

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
5104224380	1C25TNN#35258	05.06.2025 *****	2000159552	0	2.706.355
5104224382	1C25TNN#35231	05.06.2025 *****	2000159552	0	2.040.379
5104371308	1C25TNN#33358	29.05.2025 *****	2000159552	0	1.196.069
5104371311	1C25TNN#33370	29.05.2025 *****	2000159552	0	1.552.079
5104470693	1C25TNN#34167	30.05.2025 *****	2000159552	0	1.208.833
5104487827	1C25TNN#33060	29.05.2025 *****	2000159552	0	659.735
5104487830	1C25TNN#33064	29.05.2025 *****	2000159552	0	624.873
5104487869	1C25TNN#33053	29.05.2025 *****	2000159552	0	1.394.737
5104487872	1C25TNN#33047	29.05.2025 *****	2000159552	0	1.267.223
5104487956	1C25TNN#33076	29.05.2025 *****	2000159552	0	1.392.768
5104487977	1C25TNN#33057	29.05.2025 *****	2000159552	0	673.100

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 14.716.151
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488063	1C25TNN#33052	29.05.2025 *****	2000159552	0	624.873
5104488070	1C25TNN#33065	29.05.2025 *****	2000159552	0	673.100
5104488083	1C25TNN#33049	29.05.2025 *****	2000159552	0	1.453.096
5104488198	1C25TNN#33078	29.05.2025 *****	2000159552	0	3.653.156
5104488274	1C25TNN#33083	29.05.2025 *****	2000159552	0	3.062.750
5104488350	1C25TNN#33058	29.05.2025 *****	2000159552	0	947.402
5104488353	1C25TNN#33050	29.05.2025 *****	2000159552	0	2.691.992
5104488360	1C25TNN#33070	29.05.2025 *****	2000159552	0	607.344
5104488367	1C25TNN#33075	29.05.2025 *****	2000159552	0	796.981
5104488369	1C25TNN#33051	29.05.2025 *****	2000159552	0	1.877.265
5104488401	1C25TNN#33056	29.05.2025 *****	2000159552	0	996.241
5104488409	1C25TNN#33061	29.05.2025 *****	2000159552	0	708.157
5104488468	1C25TNN#33059	29.05.2025 *****	2000159552	0	638.423
5104488522	1C25TNN#33041	29.05.2025 *****	2000159552	0	571.196
5104488547	1C25TNN#33043	29.05.2025 *****	2000159552	0	1.392.768
5104488567	1C25TNN#33087	29.05.2025 *****	2000159552	0	5.589.794
5104488630	1C25TNN#33067	29.05.2025 *****	2000159552	0	1.818.748
5104488656	1C25TNN#33090	29.05.2025 *****	2000159552	0	959.237
5104488660	1C25TNN#33091	29.05.2025 *****	2000159552	0	1.451.126
5104488783	1C25TNN#33046	29.05.2025 *****	2000159552	0	462.803
5104488789	1C25TNN#33066	29.05.2025 *****	2000159552	0	1.505.138

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488811	1C25TNN#33055	29.05.2025 *****	2000159552	0	940.287
5104489307	1C25TNN#33045	29.05.2025 *****	2000159552	0	571.196
5104489524	1C25TNN#33048	29.05.2025 *****	2000159552	0	1.128.102
5104489681	1C25TNN#33054	29.05.2025 *****	2000159552	0	905.424
5104489759	1C25TNN#33044	29.05.2025 *****	2000159552	0	996.241
5104489900	1C25TNN#33299	29.05.2025 *****	2000159552	0	896.346
5104489905	1C25TNN#33128	29.05.2025 *****	2000159552	0	831.356
5104489923	1C25TNN#33318	29.05.2025 *****	2000159552	0	837.832
5104489926	1C25TNN#33174	29.05.2025 *****	2000159552	0	856.098
5104489941	1C25TNN#33162	29.05.2025 *****	2000159552	0	1.561.851
5104489967	1C25TNN#33264	29.05.2025 *****	2000159552	0	793.055
5104489968	1C25TNN#33155	29.05.2025 *****	2000159552	0	1.786.606
5104489970	1C25TNN#33323	29.05.2025 *****	2000159552	0	3.181.129
5104489992	1C25TNN#33221	29.05.2025 *****	2000159552	0	2.267.887
5104490001	1C25TNN#33158	29.05.2025 *****	2000159552	0	921.500
5104490004	1C25TNN#33212	29.05.2025 *****	2000159552	0	892.415
5104490021	1C25TNN#33180	29.05.2025 *****	2000159552	0	734.716
5104490033	1C25TNN#33112	29.05.2025 *****	2000159552	0	1.003.566
5104490049	1C25TNN#33326	29.05.2025 *****	2000159552	0	1.455.073
5104490060	1C25TNN#33115	29.05.2025 *****	2000159552	0	604.999
5104490061	1C25TNN#33101	29.05.2025 *****	2000159552	0	1.573.727

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490087	1C25TNN#33081	29.05.2025 *****	2000159552	0	819.596
5104490088	1C25TNN#33263	29.05.2025 *****	2000159552	0	1.313.463
5104490093	1C25TNN#33294	29.05.2025 *****	2000159552	0	1.909.101
5104490096	1C25TNN#33185	29.05.2025 *****	2000159552	0	826.090
5104490101	1C25TNN#33316	29.05.2025 *****	2000159552	0	2.167.150
5104490111	1C25TNN#33305	29.05.2025 *****	2000159552	0	1.849.727
5104490129	1C25TNN#33343	29.05.2025 *****	2000159552	0	1.401.054
5104490157	1C25TNN#33215	29.05.2025 *****	2000159552	0	872.360
5104490180	1C25TNN#33266	29.05.2025 *****	2000159552	0	1.267.223
5104490188	1C25TNN#33166	29.05.2025 *****	2000159552	0	2.714.348
5104490195	1C25TNN#33339	29.05.2025 *****	2000159552	0	1.447.281
5104490200	1C25TNN#33085	29.05.2025 *****	2000159552	0	1.244.689
5104490205	1C25TNN#33127	29.05.2025 *****	2000159552	0	1.199.669
5104490207	1C25TNN#33129	29.05.2025 *****	2000159552	0	855.908
5104490216	1C25TNN#33204	29.05.2025 *****	2000159552	0	1.030.971
5104490217	1C25TNN#33159	29.05.2025 *****	2000159552	0	1.274.560
5104490227	1C25TNN#33109	29.05.2025 *****	2000159552	0	1.671.900
5104490229	1C25TNN#33322	29.05.2025 *****	2000159552	0	1.109.836
5104490235	1C25TNN#33337	29.05.2025 *****	2000159552	0	2.196.034
5104490281	1C25TNN#33131	29.05.2025 *****	2000159552	0	1.400.804
5104490282	1C25TNN#33093	29.05.2025 *****	2000159552	0	638.423

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490287	1C25TNN#33134	29.05.2025 *****	2000159552	0	599.713
5104490292	1C25TNN#33116	29.05.2025 *****	2000159552	0	590.709
5104490302	1C25TNN#33193	29.05.2025 *****	2000159552	0	541.966
5104490309	1C25TNN#33173	29.05.2025 *****	2000159552	0	1.618.942
5104490311	1C25TNN#33121	29.05.2025 *****	2000159552	0	1.860.601
5104490325	1C25TNN#33229	29.05.2025 *****	2000159552	0	2.145.183
5104490328	1C25TNN#33288	29.05.2025 *****	2000159552	0	2.009.573
5104490332	1C25TNN#33146	29.05.2025 *****	2000159552	0	1.685.265
5104490339	1C25TNN#33301	29.05.2025 *****	2000159552	0	975.451
5104490341	1C25TNN#33135	29.05.2025 *****	2000159552	0	1.244.641
5104490351	1C25TNN#33214	29.05.2025 *****	2000159552	0	1.244.641
5104490352	1C25TNN#33291	29.05.2025 *****	2000159552	0	1.543.342
5104490394	1C25TNN#33278	29.05.2025 *****	2000159552	0	1.200.066
5104490420	1C25TNN#33167	29.05.2025 *****	2000159552	0	2.105.692
5104490432	1C25TNN#33132	29.05.2025 *****	2000159552	0	959.846
5104490434	1C25TNN#33262	29.05.2025 *****	2000159552	0	2.693.106
5104490503	1C25TNN#33120	29.05.2025 *****	2000159552	0	1.066.663
5104490512	1C25TNN#33265	29.05.2025 *****	2000159552	0	1.143.573
5104490516	1C25TNN#33184	29.05.2025 *****	2000159552	0	1.453.460
5104490520	1C25TNN#33219	29.05.2025 *****	2000159552	0	1.152.883
5104490551	1C25TNN#33284	29.05.2025 *****	2000159552	0	270.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490569	1C25TNN#33277	29.05.2025 *****	2000159552	0	1.431.201
5104490589	1C25TNN#33205	29.05.2025 *****	2000159552	0	2.015.663
5104490596	1C25TNN#33102	29.05.2025 *****	2000159552	0	1.392.768
5104490610	1C25TNN#33151	29.05.2025 *****	2000159552	0	928.492
5104490611	1C25TNN#33123	29.05.2025 *****	2000159552	0	917.097
5104490617	1C25TNN#33117	29.05.2025 *****	2000159552	0	1.376.720
5104490668	1C25TNN#33149	29.05.2025 *****	2000159552	0	1.267.223
5104490694	1C25TNN#33088	29.05.2025 *****	2000159552	0	638.423
5104490700	1C25TNN#33118	29.05.2025 *****	2000159552	0	777.282
5104490734	1C25TNN#33241	29.05.2025 *****	2000159552	0	1.271.646
5104490735	1C25TNN#33177	29.05.2025 *****	2000159552	0	2.607.255
5104490744	1C25TNN#33170	29.05.2025 *****	2000159552	0	3.140.856
5104490756	1C25TNN#33165	29.05.2025 *****	2000159552	0	1.478.490
5104490757	1C25TNN#33296	29.05.2025 *****	2000159552	0	650.300
5104490770	1C25TNN#33119	29.05.2025 *****	2000159552	0	584.345
5104490786	1C25TNN#33222	29.05.2025 *****	2000159552	0	1.667.657
5104490800	1C25TNN#33283	29.05.2025 *****	2000159552	0	699.073
5104490803	1C25TNN#33147	29.05.2025 *****	2000159552	0	1.244.641
5104490810	1C25TNN#33237	29.05.2025 *****	2000159552	0	1.561.030
5104490827	1C25TNN#33346	29.05.2025 *****	2000159552	0	870.696
5104490891	1C25TNN#33161	29.05.2025 *****	2000159552	0	956.804

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104490896	1C25TNN#33176	29.05.2025 *****	2000159552	0	1.387.906
5104490912	1C25TNN#33244	29.05.2025 *****	2000159552	0	3.663.751
5104490913	1C25TNN#33150	29.05.2025 *****	2000159552	0	1.438.799
5104490919	1C25TNN#33186	29.05.2025 *****	2000159552	0	1.079.484
5104490943	1C25TNN#33108	29.05.2025 *****	2000159552	0	1.338.958
5104490945	1C25TNN#33138	29.05.2025 *****	2000159552	0	1.392.768
5104490949	1C25TNN#33089	29.05.2025 *****	2000159552	0	659.735
5104490957	1C25TNN#33178	29.05.2025 *****	2000159552	0	1.595.954
5104490962	1C25TNN#33303	29.05.2025 *****	2000159552	0	1.094.903
5104490973	1C25TNN#33100	29.05.2025 *****	2000159552	0	742.835
5104490995	1C25TNN#33209	29.05.2025 *****	2000159552	0	1.794.674
5104491020	1C25TNN#33285	29.05.2025 *****	2000159552	0	803.538
5104491034	1C25TNN#33256	29.05.2025 *****	2000159552	0	1.215.543
5104491047	1C25TNN#33217	29.05.2025 *****	2000159552	0	1.537.870
5104491052	1C25TNN#33342	29.05.2025 *****	2000159552	0	2.379.742
5104491055	1C25TNN#33298	29.05.2025 *****	2000159552	0	1.174.541
5104491075	1C25TNN#33321	29.05.2025 *****	2000159552	0	1.530.001
5104491080	1C25TNN#33074	29.05.2025 *****	2000159552	0	1.176.378
5104491089	1C25TNN#33320	29.05.2025 *****	2000159552	0	1.884.434
5104491118	1C25TNN#33140	29.05.2025 *****	2000159552	0	1.417.589
5104491145	1C25TNN#33260	29.05.2025 *****	2000159552	0	2.498.324

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491148	1C25TNN#33207	29.05.2025 *****	2000159552	0	1.460.534
5104491149	1C25TNN#33154	29.05.2025 *****	2000159552	0	1.139.362
5104491173	1C25TNN#33302	29.05.2025 *****	2000159552	0	1.250.014
5104491180	1C25TNN#33084	29.05.2025 *****	2000159552	0	1.989.792
5104491198	1C25TNN#33105	29.05.2025 *****	2000159552	0	1.189.582
5104491206	1C25TNN#33172	29.05.2025 *****	2000159552	0	1.041.455
5104491216	1C25TNN#33183	29.05.2025 *****	2000159552	0	1.067.416
5104491239	1C25TNN#33148	29.05.2025 *****	2000159552	0	1.576.875
5104491243	1C25TNN#33125	29.05.2025 *****	2000159552	0	1.526.450
5104491246	1C25TNN#33104	29.05.2025 *****	2000159552	0	599.713
5104491270	1C25TNN#33133	29.05.2025 *****	2000159552	0	778.550
5104491275	1C25TNN#33279	29.05.2025 *****	2000159552	0	1.072.883
5104491285	1C25TNN#33113	29.05.2025 *****	2000159552	0	2.042.656
5104491293	1C25TNN#33213	29.05.2025 *****	2000159552	0	2.040.453
5104491300	1C25TNN#33175	29.05.2025 *****	2000159552	0	938.493
5104491306	1C25TNN#33261	29.05.2025 *****	2000159552	0	973.689
5104491307	1C25TNN#33202	29.05.2025 *****	2000159552	0	1.960.887
5104491313	1C25TNN#33107	29.05.2025 *****	2000159552	0	1.089.327
5104491317	1C25TNN#33293	29.05.2025 *****	2000159552	0	962.149
5104491319	1C25TNN#33292	29.05.2025 *****	2000159552	0	1.188.571
5104491320	1C25TNN#33141	29.05.2025 *****	2000159552	0	1.212.721

Chiết khấu

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5104491329	1C25TNN#33287	29.05.2025 *****	2000159552	0	2.538.049
5104491334	1C25TNN#33259	29.05.2025 *****	2000159552	0	1.269.800
5104491340	1C25TNN#33144	29.05.2025 *****	2000159552	0	359.828
5104491348	1C25TNN#33203	29.05.2025 *****	2000159552	0	1.131.772
5104491353	1C25TNN#33114	29.05.2025 *****	2000159552	0	2.104.043
5104491360	1C25TNN#33281	29.05.2025 *****	2000159552	0	1.836.904
5104491366	1C25TNN#33168	29.05.2025 *****	2000159552	0	1.692.981
5104491370	1C25TNN#33347	29.05.2025 *****	2000159552	0	1.821.209
5104491373	1C25TNN#33169	29.05.2025 *****	2000159552	0	1.936.543
5104491413	1C25TNN#33257	29.05.2025 *****	2000159552	0	2.200.004
5104491419	1C25TNN#33156	29.05.2025 *****	2000159552	0	590.700
5104491420	1C25TNN#33286	29.05.2025 *****	2000159552	0	1.244.641
5104491431	1C25TNN#33077	29.05.2025 *****	2000159552	0	3.168.666
5104491440	1C25TNN#33208	29.05.2025 *****	2000159552	0	1.398.786
5104491447	1C25TNN#33280	29.05.2025 *****	2000159552	0	1.562.391
5104491449	1C25TNN#33126	29.05.2025 *****	2000159552	0	758.730
5104491451	1C25TNN#33282	29.05.2025 *****	2000159552	0	2.030.914
5104491458	1C25TNN#33092	29.05.2025 *****	2000159552	0	996.241
5104491459	1C25TNN#33189	29.05.2025 *****	2000159552	0	2.183.326
5104491475	1C25TNN#33136	29.05.2025 *****	2000159552	0	2.613.314
5104491490	1C25TNN#33080	29.05.2025 *****	2000159552	0	1.550.659

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491504	1C25TNN#33171	29.05.2025 *****	2000159552	0	1.424.373
5104491505	1C25TNN#33110	29.05.2025 *****	2000159552	0	821.716
5104491507	1C25TNN#33218	29.05.2025 *****	2000159552	0	842.735
5104491508	1C25TNN#33130	29.05.2025 *****	2000159552	0	783.645
5104491516	1C25TNN#33290	29.05.2025 *****	2000159552	0	1.403.252
5104491519	1C25TNN#33157	29.05.2025 *****	2000159552	0	839.598
5104491532	1C25TNN#33319	29.05.2025 *****	2000159552	0	924.863
5104491536	1C25TNN#33300	29.05.2025 *****	2000159552	0	1.765.201
5104491541	1C25TNN#33182	29.05.2025 *****	2000159552	0	1.517.288
5104491573	1C25TNN#33124	29.05.2025 *****	2000159552	0	1.156.504
5104491595	1C25TNN#33297	29.05.2025 *****	2000159552	0	1.060.420
5104491603	1C25TNN#33086	29.05.2025 *****	2000159552	0	1.158.830
5104491606	1C25TNN#33153	29.05.2025 *****	2000159552	0	549.546
5104491609	1C25TNN#33122	29.05.2025 *****	2000159552	0	1.515.623
5104491614	1C25TNN#33181	29.05.2025 *****	2000159552	0	1.110.277
5104491616	1C25TNN#33163	29.05.2025 *****	2000159552	0	1.625.810
5104491626	1C25TNN#33220	29.05.2025 *****	2000159552	0	793.055
5104491663	1C25TNN#33152	29.05.2025 *****	2000159552	0	1.132.083
5104491686	1C25TNN#33139	29.05.2025 *****	2000159552	0	1.357.044
5104491698	1C25TNN#33164	29.05.2025 *****	2000159552	0	577.179
5104491704	1C25TNN#33143	29.05.2025 *****	2000159552	0	1.053.360

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491721	1C25TNN#33103	29.05.2025 *****	2000159552	0	561.298
5104491755	1C25TNN#33210	29.05.2025 *****	2000159552	0	1.165.335
5104491846	1C25TNN#33391	29.05.2025 *****	2000159552	0	3.049.153
5104491861	1C25TNN#33428	29.05.2025 *****	2000159552	0	2.999.948
5104491884	1C25TNN#33372	29.05.2025 *****	2000159552	0	689.025
5104491902	1C25TNN#33439	29.05.2025 *****	2000159552	0	599.713
5104491949	1C25TNN#33437	29.05.2025 *****	2000159552	0	3.084.286
5104491950	1C25TNN#33407	29.05.2025 *****	2000159552	0	1.522.627
5104491994	1C25TNN#33410	29.05.2025 *****	2000159552	0	2.369.909
5104492025	1C25TNN#33400	29.05.2025 *****	2000159552	0	1.695.227
5104492026	1C25TNN#33398	29.05.2025 *****	2000159552	0	920.333
5104492082	1C25TNN#33365	29.05.2025 *****	2000159552	0	1.267.223
5104492100	1C25TNN#33396	29.05.2025 *****	2000159552	0	920.333
5104492121	1C25TNN#33442	29.05.2025 *****	2000159552	0	793.055
5104492130	1C25TNN#33379	29.05.2025 *****	2000159552	0	636.780
5104492132	1C25TNN#33361	29.05.2025 *****	2000159552	0	776.816
5104492151	1C25TNN#33416	29.05.2025 *****	2000159552	0	2.327.578
5104492187	1C25TNN#33376	29.05.2025 *****	2000159552	0	924.863
5104492198	1C25TNN#33423	29.05.2025 *****	2000159552	0	2.540.462
5104492215	1C25TNN#33378	29.05.2025 *****	2000159552	0	2.073.238
5104492267	1C25TNN#33401	29.05.2025 *****	2000159552	0	2.216.786

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492286	1C25TNN#33427	29.05.2025 *****	2000159552	0	4.369.156
5104492319	1C25TNN#33317	29.05.2025 *****	2000159552	0	830.428
5104492328	1C25TNN#33418	29.05.2025 *****	2000159552	0	1.246.433
5104492349	1C25TNN#33390	29.05.2025 *****	2000159552	0	2.942.174
5104492354	1C25TNN#33348	29.05.2025 *****	2000159552	0	1.821.209
5104492359	1C25TNN#33395	29.05.2025 *****	2000159552	0	3.735.099
5104492361	1C25TNN#33373	29.05.2025 *****	2000159552	0	1.795.559
5104492379	1C25TNN#33393	29.05.2025 *****	2000159552	0	3.430.197
5104492386	1C25TNN#33374	29.05.2025 *****	2000159552	0	487.740
5104492428	1C25TNN#33399	29.05.2025 *****	2000159552	0	1.664.464
5104492441	1C25TNN#33424	29.05.2025 *****	2000159552	0	2.988.770
5104492453	1C25TNN#33422	29.05.2025 *****	2000159552	0	2.840.899
5104492458	1C25TNN#33438	29.05.2025 *****	2000159552	0	2.504.130
5104492501	1C25TNN#33394	29.05.2025 *****	2000159552	0	4.295.213
5104492548	1C25TNN#33430	29.05.2025 *****	2000159552	0	3.530.628
5104492588	1C25TNN#33417	29.05.2025 *****	2000159552	0	5.117.299
5104492595	1C25TNN#33403	29.05.2025 *****	2000159552	0	793.055
5104492603	1C25TNN#33405	29.05.2025 *****	2000159552	0	1.801.429
5104492609	1C25TNN#33362	29.05.2025 *****	2000159552	0	798.433
5104492620	1C25TNN#33384	29.05.2025 *****	2000159552	0	1.094.167
5104492627	1C25TNN#33364	29.05.2025 *****	2000159552	0	1.267.223

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492651	1C25TNN#33353	29.05.2025 *****	2000159552	0	938.158
5104492654	1C25TNN#33380	29.05.2025 *****	2000159552	0	847.568
5104492662	1C25TNN#33368	29.05.2025 *****	2000159552	0	1.387.930
5104492663	1C25TNN#33419	29.05.2025 *****	2000159552	0	4.285.175
5104492669	1C25TNN#33371	29.05.2025 *****	2000159552	0	1.849.727
5104492699	1C25TNN#33414	29.05.2025 *****	2000159552	0	3.728.727
5104492711	1C25TNN#33341	29.05.2025 *****	2000159552	0	924.863
5104492717	1C25TNN#33440	29.05.2025 *****	2000159552	0	5.168.167
5104492720	1C25TNN#33387	29.05.2025 *****	2000159552	0	3.557.601
5104492721	1C25TNN#33434	29.05.2025 *****	2000159552	0	9.290.331
5104492726	1C25TNN#33350	29.05.2025 *****	2000159552	0	1.897.058
5104492730	1C25TNN#33357	29.05.2025 *****	2000159552	0	1.173.796
5104492740	1C25TNN#33355	29.05.2025 *****	2000159552	0	1.270.566
5104492748	1C25TNN#33406	29.05.2025 *****	2000159552	0	1.087.676
5104492762	1C25TNN#33383	29.05.2025 *****	2000159552	0	740.656
5104492771	1C25TNN#33352	29.05.2025 *****	2000159552	0	3.067.918
5104492778	1C25TNN#33443	29.05.2025 *****	2000159552	0	2.071.915
5104492784	1C25TNN#33363	29.05.2025 *****	2000159552	0	2.460.942
5104492821	1C25TNN#33389	29.05.2025 *****	2000159552	0	2.420.923
5104492827	1C25TNN#33420	29.05.2025 *****	2000159552	0	2.592.194
5104492833	1C25TNN#33388	29.05.2025 *****	2000159552	0	1.487.983

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492838	1C25TNN#33367	29.05.2025 *****	2000159552	0	1.202.386
5104492875	1C25TNN#33392	29.05.2025 *****	2000159552	0	4.227.428
5104492883	1C25TNN#33351	29.05.2025 *****	2000159552	0	843.741
5104492919	1C25TNN#33415	29.05.2025 *****	2000159552	0	3.186.486
5104492929	1C25TNN#33435	29.05.2025 *****	2000159552	0	2.334.452
5104492930	1C25TNN#33344	29.05.2025 *****	2000159552	0	1.455.073
5104492957	1C25TNN#33397	29.05.2025 *****	2000159552	0	2.484.239
5104492979	1C25TNN#33386	29.05.2025 *****	2000159552	0	2.795.380
5104492985	1C25TNN#33426	29.05.2025 *****	2000159552	0	3.937.056
5104493000	1C25TNN#33359	29.05.2025 *****	2000159552	0	1.122.163
5104493076	1C25TNN#33402	29.05.2025 *****	2000159552	0	2.511.864
5104493095	1C25TNN#33349	29.05.2025 *****	2000159552	0	596.133
5104493116	1C25TNN#33366	29.05.2025 *****	2000159552	0	1.970.168
5104493127	1C25TNN#33436	29.05.2025 *****	2000159552	0	2.038.771
5104493140	1C25TNN#33340	29.05.2025 *****	2000159552	0	1.804.966
5104493167	1C25TNN#33404	29.05.2025 *****	2000159552	0	793.055
5104493200	1C25TNN#33409	29.05.2025 *****	2000159552	0	1.555.744
5104493280	1C25TNN#33069	29.05.2025 *****	2000159552	0	1.306.968
5104493285	1C25TNN#33079	29.05.2025 *****	2000159552	0	996.241
5104493309	1C25TNN#33377	29.05.2025 *****	2000159552	0	1.516.131
5104493344	1C25TNN#33206	29.05.2025 *****	2000159552	0	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493414	1C25TNN#33382	29.05.2025 *****	2000159552	0	325.150
5104493415	1C25TNN#33082	29.05.2025 *****	2000159552	0	624.873
5104493450	1C25TNN#33063	29.05.2025 *****	2000159552	0	673.100
5104493491	1C25TNN#33408	29.05.2025 *****	2000159552	0	1.206.479
5104493566	1C25TNN#33338	29.05.2025 *****	2000159552	0	1.250.062
5104493593	1C25TNN#33042	29.05.2025 *****	2000159552	0	671.933
5104493596	1C25TNN#33354	29.05.2025 *****	2000159552	0	1.294.982
5104493631	1C25TNN#33071	29.05.2025 *****	2000159552	0	1.126.148
5104493703	1C25TNN#33211	29.05.2025 *****	2000159552	0	868.696
5104493736	1C25TNN#33106	29.05.2025 *****	2000159552	0	700.719
5104493761	1C25TNN#33225	29.05.2025 *****	2000159552	0	667.479
5104493792	1C25TNN#33375	29.05.2025 *****	2000159552	0	1.555.165
5104493811	1C25TNN#33068	29.05.2025 *****	2000159552	0	4.197.026
5104493847	1C25TNN#33572	29.05.2025 *****	2000159552	0	1.997.152
5104493850	1C25TNN#33456	29.05.2025 *****	2000159552	0	2.589.973
5104493859	1C25TNN#33449	29.05.2025 *****	2000159552	0	3.476.590
5104493875	1C25TNN#33599	29.05.2025 *****	2000159552	0	2.664.414
5104493903	1C25TNN#33465	29.05.2025 *****	2000159552	0	2.516.287
5104493906	1C25TNN#33590	29.05.2025 *****	2000159552	0	3.333.744
5104493914	1C25TNN#33531	29.05.2025 *****	2000159552	0	2.789.959
5104493917	1C25TNN#33605	29.05.2025 *****	2000159552	0	975.451

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493922	1C25TNN#33589	29.05.2025 *****	2000159552	0	2.191.999
5104493923	1C25TNN#33593	29.05.2025 *****	2000159552	0	5.528.785
5104493936	1C25TNN#33536	29.05.2025 *****	2000159552	0	1.586.475
5104493941	1C25TNN#33526	29.05.2025 *****	2000159552	0	1.199.426
5104493947	1C25TNN#33450	29.05.2025 *****	2000159552	0	3.326.088
5104493949	1C25TNN#33461	29.05.2025 *****	2000159552	0	2.388.010
5104493969	1C25TNN#33472	29.05.2025 *****	2000159552	0	2.411.387
5104493972	1C25TNN#33581	29.05.2025 *****	2000159552	0	880.721
5104493977	1C25TNN#33505	29.05.2025 *****	2000159552	0	8.687.282
5104493993	1C25TNN#33485	29.05.2025 *****	2000159552	0	4.965.231
5104494002	1C25TNN#33577	29.05.2025 *****	2000159552	0	739.891
5104494007	1C25TNN#33441	29.05.2025 *****	2000159552	0	1.784.115
5104494012	1C25TNN#33522	29.05.2025 *****	2000159552	0	4.131.140
5104494014	1C25TNN#33529	29.05.2025 *****	2000159552	0	2.511.864
5104494021	1C25TNN#33528	29.05.2025 *****	2000159552	0	4.932.225
5104494023	1C25TNN#33569	29.05.2025 *****	2000159552	0	2.540.782
5104494033	1C25TNN#33459	29.05.2025 *****	2000159552	0	4.429.161
5104494047	1C25TNN#33585	29.05.2025 *****	2000159552	0	3.309.341
5104494053	1C25TNN#33452	29.05.2025 *****	2000159552	0	306.504
5104494068	1C25TNN#33457	29.05.2025 *****	2000159552	0	3.736.832
5104494082	1C25TNN#33507	29.05.2025 *****	2000159552	0	2.144.394

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494085	1C25TNN#33521	29.05.2025 *****	2000159552	0	2.137.304
5104494087	1C25TNN#33462	29.05.2025 *****	2000159552	0	4.084.236
5104494090	1C25TNN#33498	29.05.2025 *****	2000159552	0	183.902
5104494101	1C25TNN#33537	29.05.2025 *****	2000159552	0	1.003.622
5104494111	1C25TNN#33606	29.05.2025 *****	2000159552	0	1.576.007
5104494113	1C25TNN#33561	29.05.2025 *****	2000159552	0	3.031.247
5104494114	1C25TNN#33513	29.05.2025 *****	2000159552	0	3.520.843
5104494117	1C25TNN#33597	29.05.2025 *****	2000159552	0	325.150
5104494121	1C25TNN#33532	29.05.2025 *****	2000159552	0	1.909.840
5104494127	1C25TNN#33565	29.05.2025 *****	2000159552	0	3.585.973
5104494137	1C25TNN#33527	29.05.2025 *****	2000159552	0	1.503.320
5104494140	1C25TNN#33451	29.05.2025 *****	2000159552	0	4.462.091
5104494148	1C25TNN#33530	29.05.2025 *****	2000159552	0	3.085.749
5104494151	1C25TNN#33431	29.05.2025 *****	2000159552	0	306.504
5104494158	1C25TNN#33607	29.05.2025 *****	2000159552	0	2.523.057
5104494176	1C25TNN#33558	29.05.2025 *****	2000159552	0	4.518.709
5104494178	1C25TNN#33486	29.05.2025 *****	2000159552	0	2.321.015
5104494184	1C25TNN#33444	29.05.2025 *****	2000159552	0	2.625.543
5104494211	1C25TNN#33541	29.05.2025 *****	2000159552	0	2.364.790
5104494240	1C25TNN#33556	29.05.2025 *****	2000159552	0	2.263.464
5104494260	1C25TNN#33503	29.05.2025 *****	2000159552	0	3.331.924

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494272	1C25TNN#33596	29.05.2025 *****	2000159552	0	1.956.308
5104494284	1C25TNN#33497	29.05.2025 *****	2000159552	0	2.183.134
5104494298	1C25TNN#33511	29.05.2025 *****	2000159552	0	3.054.252
5104494299	1C25TNN#33544	29.05.2025 *****	2000159552	0	3.656.232
5104494307	1C25TNN#33543	29.05.2025 *****	2000159552	0	924.863
5104494312	1C25TNN#33525	29.05.2025 *****	2000159552	0	2.128.075
5104494320	1C25TNN#33554	29.05.2025 *****	2000159552	0	3.840.232
5104494330	1C25TNN#33557	29.05.2025 *****	2000159552	0	3.330.218
5104494333	1C25TNN#33474	29.05.2025 *****	2000159552	0	2.635.232
5104494341	1C25TNN#33539	29.05.2025 *****	2000159552	0	2.498.476
5104494373	1C25TNN#33464	29.05.2025 *****	2000159552	0	3.030.427
5104494378	1C25TNN#33562	29.05.2025 *****	2000159552	0	4.476.028
5104494389	1C25TNN#33588	29.05.2025 *****	2000159552	0	1.863.339
5104494392	1C25TNN#33564	29.05.2025 *****	2000159552	0	1.950.901
5104494413	1C25TNN#33470	29.05.2025 *****	2000159552	0	3.203.410
5104494419	1C25TNN#33504	29.05.2025 *****	2000159552	0	1.851.165
5104494421	1C25TNN#33566	29.05.2025 *****	2000159552	0	2.622.834
5104494467	1C25TNN#33571	29.05.2025 *****	2000159552	0	599.762
5104494483	1C25TNN#33473	29.05.2025 *****	2000159552	0	3.088.994
5104494486	1C25TNN#33491	29.05.2025 *****	2000159552	0	3.085.021
5104494498	1C25TNN#33471	29.05.2025 *****	2000159552	0	4.083.723

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494500	1C25TNN#33469	29.05.2025 *****	2000159552	0	3.234.946
5104494505	1C25TNN#33499	29.05.2025 *****	2000159552	0	3.554.496
5104494545	1C25TNN#33506	29.05.2025 *****	2000159552	0	2.547.434
5104494564	1C25TNN#33489	29.05.2025 *****	2000159552	0	3.582.602
5104494566	1C25TNN#33523	29.05.2025 *****	2000159552	0	2.568.100
5104494589	1C25TNN#33619	29.05.2025 *****	2000159552	0	2.632.187
5104494611	1C25TNN#33594	29.05.2025 *****	2000159552	0	2.126.763
5104494620	1C25TNN#33517	29.05.2025 *****	2000159552	0	2.741.542
5104494628	1C25TNN#33627	29.05.2025 *****	2000159552	0	4.895.370
5104494633	1C25TNN#33524	29.05.2025 *****	2000159552	0	2.943.308
5104494636	1C25TNN#33563	29.05.2025 *****	2000159552	0	3.889.361
5104494649	1C25TNN#33545	29.05.2025 *****	2000159552	0	2.802.924
5104494655	1C25TNN#33568	29.05.2025 *****	2000159552	0	3.370.723
5104494656	1C25TNN#33509	29.05.2025 *****	2000159552	0	3.682.828
5104494658	1C25TNN#33494	29.05.2025 *****	2000159552	0	2.771.954
5104494664	1C25TNN#33533	29.05.2025 *****	2000159552	0	2.486.036
5104494673	1C25TNN#33579	29.05.2025 *****	2000159552	0	1.271.646
5104494674	1C25TNN#33546	29.05.2025 *****	2000159552	0	2.297.749
5104494676	1C25TNN#33576	29.05.2025 *****	2000159552	0	1.733.977
5104494686	1C25TNN#33478	29.05.2025 *****	2000159552	0	2.135.299
5104494691	1C25TNN#33433	29.05.2025 *****	2000159552	0	2.216.786

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494695	1C25TNN#33555	29.05.2025 *****	2000159552	0	5.197.986
5104494698	1C25TNN#33550	29.05.2025 *****	2000159552	0	4.176.328
5104494699	1C25TNN#33468	29.05.2025 *****	2000159552	0	4.637.929
5104494708	1C25TNN#33516	29.05.2025 *****	2000159552	0	4.341.643
5104494727	1C25TNN#33515	29.05.2025 *****	2000159552	0	2.861.714
5104494729	1C25TNN#33454	29.05.2025 *****	2000159552	0	2.160.551
5104494730	1C25TNN#33466	29.05.2025 *****	2000159552	0	4.129.402
5104494736	1C25TNN#33479	29.05.2025 *****	2000159552	0	3.566.835
5104494739	1C25TNN#33595	29.05.2025 *****	2000159552	0	3.099.757
5104494742	1C25TNN#33480	29.05.2025 *****	2000159552	0	2.051.487
5104494764	1C25TNN#33603	29.05.2025 *****	2000159552	0	3.090.172
5104494786	1C25TNN#33573	29.05.2025 *****	2000159552	0	3.609.554
5104494790	1C25TNN#33482	29.05.2025 *****	2000159552	0	1.233.253
5104494797	1C25TNN#33548	29.05.2025 *****	2000159552	0	2.659.991
5104494836	1C25TNN#33455	29.05.2025 *****	2000159552	0	3.360.026
5104494865	1C25TNN#33592	29.05.2025 *****	2000159552	0	1.282.152
5104494872	1C25TNN#33591	29.05.2025 *****	2000159552	0	1.810.668
5104494873	1C25TNN#33538	29.05.2025 *****	2000159552	0	5.356.552
5104494876	1C25TNN#33484	29.05.2025 *****	2000159552	0	3.155.822
5104494928	1C25TNN#33413	29.05.2025 *****	2000159552	0	4.129.677
5104494966	1C25TNN#33508	29.05.2025 *****	2000159552	0	2.379.164

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494975	1C25TNN#33600	29.05.2025 *****	2000159552	0	3.524.086
5104494984	1C25TNN#33501	29.05.2025 *****	2000159552	0	2.390.933
5104494988	1C25TNN#33575	29.05.2025 *****	2000159552	0	2.612.650
5104494992	1C25TNN#33601	29.05.2025 *****	2000159552	0	2.468.567
5104495006	1C25TNN#33587	29.05.2025 *****	2000159552	0	1.727.395
5104495032	1C25TNN#33520	29.05.2025 *****	2000159552	0	2.398.853
5104495074	1C25TNN#33496	29.05.2025 *****	2000159552	0	5.064.595
5104495079	1C25TNN#33429	29.05.2025 *****	2000159552	0	3.578.591
5104495081	1C25TNN#33547	29.05.2025 *****	2000159552	0	4.490.608
5104495097	1C25TNN#33445	29.05.2025 *****	2000159552	0	10.063.332
5104495100	1C25TNN#33458	29.05.2025 *****	2000159552	0	3.356.732
5104495106	1C25TNN#33460	29.05.2025 *****	2000159552	0	4.099.378
5104495108	1C25TNN#33604	29.05.2025 *****	2000159552	0	2.696.607
5104495113	1C25TNN#33447	29.05.2025 *****	2000159552	0	11.687.350
5104495139	1C25TNN#33514	29.05.2025 *****	2000159552	0	2.761.441
5104495141	1C25TNN#33540	29.05.2025 *****	2000159552	0	3.588.435
5104495142	1C25TNN#33502	29.05.2025 *****	2000159552	0	2.677.580
5104495151	1C25TNN#33510	29.05.2025 *****	2000159552	0	1.579.978
5104495157	1C25TNN#33598	29.05.2025 *****	2000159552	0	3.146.724
5104495160	1C25TNN#33518	29.05.2025 *****	2000159552	0	5.730.026
5104495180	1C25TNN#33446	29.05.2025 *****	2000159552	0	1.439.312

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104495184	1C25TNN#33477	29.05.2025 *****	2000159552	0	3.979.541
5104495195	1C25TNN#33535	29.05.2025 *****	2000159552	0	1.267.223
5104495196	1C25TNN#33549	29.05.2025 *****	2000159552	0	2.525.269
5104495197	1C25TNN#33583	29.05.2025 *****	2000159552	0	2.389.009
5104495207	1C25TNN#33560	29.05.2025 *****	2000159552	0	2.043.651
5104495208	1C25TNN#33490	29.05.2025 *****	2000159552	0	5.007.245
5104495219	1C25TNN#33360	29.05.2025 *****	2000159552	0	1.475.522
5104495227	1C25TNN#33500	29.05.2025 *****	2000159552	0	2.519.625
5104495253	1C25TNN#33295	29.05.2025 *****	2000159552	0	791.130
5104495266	1C25TNN#33481	29.05.2025 *****	2000159552	0	2.767.732
5104495271	1C25TNN#33453	29.05.2025 *****	2000159552	0	2.288.755
5104495282	1C25TNN#33534	29.05.2025 *****	2000159552	0	2.499.453
5104495295	1C25TNN#33448	29.05.2025 *****	2000159552	0	2.435.135
5104495298	1C25TNN#33553	29.05.2025 *****	2000159552	0	2.617.874
5104495301	1C25TNN#33623	29.05.2025 *****	2000159552	0	2.592.194
5104495304	1C25TNN#33495	29.05.2025 *****	2000159552	0	2.476.645
5104495307	1C25TNN#33512	29.05.2025 *****	2000159552	0	3.077.870
5104495308	1C25TNN#33467	29.05.2025 *****	2000159552	0	3.434.886
5104495309	1C25TNN#33488	29.05.2025 *****	2000159552	0	3.168.167
5104495310	1C25TNN#33542	29.05.2025 *****	2000159552	0	1.259.140
5104495314	1C25TNN#33483	29.05.2025 *****	2000159552	0	6.245.429

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104495322	1C25TNN#33615	29.05.2025 *****	2000159552	0	723.207
5104495324	1C25TNN#33463	29.05.2025 *****	2000159552	0	2.773.640
5104495334	1C25TNN#33602	29.05.2025 *****	2000159552	0	2.534.447
5104495347	1C25TNN#33580	29.05.2025 *****	2000159552	0	2.438.031
5104495348	1C25TNN#33493	29.05.2025 *****	2000159552	0	2.986.672
5104495367	1C25TNN#33475	29.05.2025 *****	2000159552	0	2.770.060
5104495387	1C25TNN#33487	29.05.2025 *****	2000159552	0	1.149.249
5104495389	1C25TNN#33519	29.05.2025 *****	2000159552	0	3.134.873
5104495390	1C25TNN#33608	29.05.2025 *****	2000159552	0	2.445.404
5104495418	1C25TNN#33160	29.05.2025 *****	2000159552	0	828.830
5104495463	1C25TNN#33325	29.05.2025 *****	2000159552	0	847.568
5104495468	1C25TNN#33425	29.05.2025 *****	2000159552	0	2.456.806
5104495472	1C25TNN#33356	29.05.2025 *****	2000159552	0	2.549.537
5104495517	1C25TNN#33551	29.05.2025 *****	2000159552	0	2.817.651
5104495552	1C25TNN#33073	29.05.2025 *****	2000159552	0	183.902
5104495593	1C25TNN#33145	29.05.2025 *****	2000159552	0	396.527
5104495603	1C25TNN#33552	29.05.2025 *****	2000159552	0	2.287.425
5104495621	1C25TNN#33432	29.05.2025 *****	2000159552	0	2.785.536
5104495624	1C25TNN#33421	29.05.2025 *****	2000159552	0	5.632.999
5104495683	1C25TNN#33345	29.05.2025 *****	2000159552	0	1.524.640
5104495702	1C25TNN#33559	29.05.2025 *****	2000159552	0	2.687.710

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104505269	1C25TNN#33718	29.05.2025 *****	2000159552	0	2.059.294
5104505287	1C25TNN#33680	29.05.2025 *****	2000159552	0	813.334
5104505480	1C25TNN#33693	29.05.2025 *****	2000159552	0	1.110.264
5104505791	1C25TNN#33724	29.05.2025 *****	2000159552	0	1.716.476
5104505830	1C25TNN#33691	29.05.2025 *****	2000159552	0	396.527
5104506108	1C25TNN#33687	29.05.2025 *****	2000159552	0	1.594.024
5104506126	1C25TNN#33714	29.05.2025 *****	2000159552	0	1.360.502
5104506593	1C25TNN#33694	29.05.2025 *****	2000159552	0	574.501
5104509640	1C25TNN#33716	29.05.2025 *****	2000159552	0	1.857.514
5104510010	1C25TNN#33732	29.05.2025 *****	2000159552	0	1.588.588
5104510407	1C25TNN#33686	29.05.2025 *****	2000159552	0	1.863.832
5104510579	1C25TNN#33690	29.05.2025 *****	2000159552	0	907.194
5104510686	1C25TNN#33682	29.05.2025 *****	2000159552	0	1.056.467
5104510996	1C25TNN#33688	29.05.2025 *****	2000159552	0	1.928.610
5104511002	1C25TNN#33685	29.05.2025 *****	2000159552	0	1.452.554
5104511038	1C25TNN#33689	29.05.2025 *****	2000159552	0	1.065.070
5104511207	1C25TNN#33683	29.05.2025 *****	2000159552	0	883.062
5104511674	1C25TNN#33681	29.05.2025 *****	2000159552	0	931.880
5104511776	1C25TNN#33736	29.05.2025 *****	2000159552	0	1.199.426
5104511973	1C25TNN#33728	29.05.2025 *****	2000159552	0	1.551.266
5104515541	1C25TNN#33699	29.05.2025 *****	2000159552	0	801.012

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104516242	1C25TNN#33695	29.05.2025 *****	2000159552	0	993.030
5104517126	1C25TNN#33720	29.05.2025 *****	2000159552	0	1.895.968
5104518463	1C25TNN#33492	29.05.2025 *****	2000159552	0	5.819.057
5104518994	1C25TNN#33216	29.05.2025 *****	2000159552	0	1.427.499
5104528159	1C25TNN#33776	29.05.2025 *****	2000159552	0	918.393
5104528166	1C25TNN#33779	29.05.2025 *****	2000159552	0	920.786
5104528181	1C25TNN#33814	29.05.2025 *****	2000159552	0	2.234.639
5104528268	1C25TNN#33772	29.05.2025 *****	2000159552	0	809.112
5104528342	1C25TNN#33817	29.05.2025 *****	2000159552	0	652.098
5104528345	1C25TNN#33807	29.05.2025 *****	2000159552	0	1.031.130
5104528347	1C25TNN#33805	29.05.2025 *****	2000159552	0	1.827.884
5104528350	1C25TNN#33759	29.05.2025 *****	2000159552	0	1.475.237
5104528391	1C25TNN#33819	29.05.2025 *****	2000159552	0	2.910.103
5104530356	1C25TNN#33684	29.05.2025 *****	2000159552	0	744.604
5104552695	1C25TNN#33998	30.05.2025 *****	2000159552	0	571.196
5104552806	1C25TNN#34006	30.05.2025 *****	2000159552	0	599.713
5104552964	1C25TNN#33997	30.05.2025 *****	2000159552	0	1.110.277
5104553317	1C25TNN#33996	30.05.2025 *****	2000159552	0	1.250.014
5104553593	1C25TNN#34015	30.05.2025 *****	2000159552	0	487.740
5104553605	1C25TNN#34011	30.05.2025 *****	2000159552	0	1.438.408
5104553749	1C25TNN#33990	30.05.2025 *****	2000159552	0	1.504.708

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104553750	1C25TNN#33989	30.05.2025 *****	2000159552	0	799.719
5104553929	1C25TNN#34000	30.05.2025 *****	2000159552	0	1.401.628
5104554009	1C25TNN#33993	30.05.2025 *****	2000159552	0	716.650
5104554674	1C25TNN#34163	30.05.2025 *****	2000159552	0	1.142.392
5104554675	1C25TNN#34023	30.05.2025 *****	2000159552	0	267.300
5104554688	1C25TNN#34041	30.05.2025 *****	2000159552	0	1.199.426
5104554759	1C25TNN#34021	30.05.2025 *****	2000159552	0	3.321.092
5104554762	1C25TNN#33995	30.05.2025 *****	2000159552	0	2.499.685
5104554763	1C25TNN#34032	30.05.2025 *****	2000159552	0	3.266.487
5104554806	1C25TNN#34159	30.05.2025 *****	2000159552	0	996.241
5104554820	1C25TNN#34068	30.05.2025 *****	2000159552	0	858.889
5104554836	1C25TNN#34116	30.05.2025 *****	2000159552	0	989.242
5104554842	1C25TNN#34055	30.05.2025 *****	2000159552	0	2.317.661
5104554860	1C25TNN#34037	30.05.2025 *****	2000159552	0	3.589.148
5104554885	1C25TNN#34150	30.05.2025 *****	2000159552	0	899.926
5104554894	1C25TNN#34090	30.05.2025 *****	2000159552	0	767.232
5104554900	1C25TNN#34033	30.05.2025 *****	2000159552	0	2.616.227
5104554920	1C25TNN#34105	30.05.2025 *****	2000159552	0	776.046
5104554922	1C25TNN#34026	30.05.2025 *****	2000159552	0	1.223.851
5104554945	1C25TNN#34142	30.05.2025 *****	2000159552	0	2.964.299
5104554953	1C25TNN#34059	30.05.2025 *****	2000159552	0	802.149

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104554965	1C25TNN#34004	30.05.2025 *****	2000159552	0	1.299.650
5104554966	1C25TNN#34048	30.05.2025 *****	2000159552	0	926.469
5104554972	1C25TNN#34118	30.05.2025 *****	2000159552	0	3.761.847
5104554974	1C25TNN#34087	30.05.2025 *****	2000159552	0	795.824
5104554992	1C25TNN#34069	30.05.2025 *****	2000159552	0	765.651
5104555011	1C25TNN#34115	30.05.2025 *****	2000159552	0	1.493.914
5104555024	1C25TNN#34061	30.05.2025 *****	2000159552	0	1.000.904
5104555040	1C25TNN#34047	30.05.2025 *****	2000159552	0	2.059.497
5104555089	1C25TNN#34112	30.05.2025 *****	2000159552	0	937.911
5104555100	1C25TNN#34063	30.05.2025 *****	2000159552	0	822.529
5104555111	1C25TNN#34040	30.05.2025 *****	2000159552	0	981.302
5104555128	1C25TNN#34029	30.05.2025 *****	2000159552	0	1.195.489
5104555134	1C25TNN#34012	30.05.2025 *****	2000159552	0	1.556.362
5104555171	1C25TNN#34137	30.05.2025 *****	2000159552	0	937.822
5104555194	1C25TNN#34113	30.05.2025 *****	2000159552	0	828.192
5104555206	1C25TNN#34078	30.05.2025 *****	2000159552	0	1.019.869
5104555228	1C25TNN#34149	30.05.2025 *****	2000159552	0	996.241
5104555241	1C25TNN#34114	30.05.2025 *****	2000159552	0	1.567.436
5104555252	1C25TNN#34094	30.05.2025 *****	2000159552	0	767.376
5104555259	1C25TNN#34017	30.05.2025 *****	2000159552	0	1.193.875
5104555263	1C25TNN#34147	30.05.2025 *****	2000159552	0	870.696

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555264	1C25TNN#34154	30.05.2025 *****	2000159552	0	1.300.290
5104555265	1C25TNN#34035	30.05.2025 *****	2000159552	0	1.507.826
5104555272	1C25TNN#34013	30.05.2025 *****	2000159552	0	899.975
5104555287	1C25TNN#34036	30.05.2025 *****	2000159552	0	1.493.694
5104555341	1C25TNN#34080	30.05.2025 *****	2000159552	0	808.795
5104555344	1C25TNN#34140	30.05.2025 *****	2000159552	0	1.710.369
5104555348	1C25TNN#34138	30.05.2025 *****	2000159552	0	1.799.586
5104555387	1C25TNN#34001	30.05.2025 *****	2000159552	0	571.196
5104555395	1C25TNN#34072	30.05.2025 *****	2000159552	0	50.810.748
5104555402	1C25TNN#34086	30.05.2025 *****	2000159552	0	922.119
5104555410	1C25TNN#34083	30.05.2025 *****	2000159552	0	939.142
5104555423	1C25TNN#34030	30.05.2025 *****	2000159552	0	1.487.983
5104555450	1C25TNN#34039	30.05.2025 *****	2000159552	0	2.060.227
5104555459	1C25TNN#34108	30.05.2025 *****	2000159552	0	756.640
5104555480	1C25TNN#34145	30.05.2025 *****	2000159552	0	1.478.590
5104555484	1C25TNN#34096	30.05.2025 *****	2000159552	0	919.512
5104555496	1C25TNN#34171	30.05.2025 *****	2000159552	0	996.241
5104555505	1C25TNN#34007	30.05.2025 *****	2000159552	0	1.644.568
5104555535	1C25TNN#34057	30.05.2025 *****	2000159552	0	955.603
5104555568	1C25TNN#34016	30.05.2025 *****	2000159552	0	671.458
5104555582	1C25TNN#34052	30.05.2025 *****	2000159552	0	1.978.603

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555615	1C25TNN#34102	30.05.2025 *****	2000159552	0	2.450.524
5104555696	1C25TNN#34054	30.05.2025 *****	2000159552	0	900.639
5104555740	1C25TNN#34077	30.05.2025 *****	2000159552	0	3.474.241
5104555741	1C25TNN#34089	30.05.2025 *****	2000159552	0	918.229
5104555743	1C25TNN#34062	30.05.2025 *****	2000159552	0	1.512.303
5104555748	1C25TNN#34139	30.05.2025 *****	2000159552	0	796.992
5104555759	1C25TNN#34157	30.05.2025 *****	2000159552	0	1.267.223
5104555790	1C25TNN#34156	30.05.2025 *****	2000159552	0	996.241
5104555806	1C25TNN#34028	30.05.2025 *****	2000159552	0	2.651.627
5104555830	1C25TNN#34053	30.05.2025 *****	2000159552	0	3.928.640
5104555988	1C25TNN#34045	30.05.2025 *****	2000159552	0	3.193.268
5104556090	1C25TNN#34009	30.05.2025 *****	2000159552	0	456.957
5104556352	1C25TNN#34049	30.05.2025 *****	2000159552	0	270.983
5104556444	1C25TNN#34010	30.05.2025 *****	2000159552	0	2.576.748
5104556446	1C25TNN#34066	30.05.2025 *****	2000159552	0	809.819
5104556493	1C25TNN#34174	30.05.2025 *****	2000159552	0	996.241
5104556546	1C25TNN#34169	30.05.2025 *****	2000159552	0	1.206.430
5104556747	1C25TNN#34084	30.05.2025 *****	2000159552	0	770.026
5104556754	1C25TNN#34160	30.05.2025 *****	2000159552	0	812.806
5104556776	1C25TNN#34034	30.05.2025 *****	2000159552	0	270.983
5104556797	1C25TNN#34182	30.05.2025 *****	2000159552	0	936.727

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104556820	1C25TNN#34179	30.05.2025 *****	2000159552	0	1.057.746
5104557002	1C25TNN#34173	30.05.2025 *****	2000159552	0	996.241
5104557024	1C25TNN#34170	30.05.2025 *****	2000159552	0	996.241
5104557112	1C25TNN#34164	30.05.2025 *****	2000159552	0	1.849.727
5104557121	1C25TNN#34166	30.05.2025 *****	2000159552	0	882.246
5104557139	1C25TNN#34148	30.05.2025 *****	2000159552	0	996.241
5104557307	1C25TNN#34168	30.05.2025 *****	2000159552	0	996.241
5104557355	1C25TNN#34161	30.05.2025 *****	2000159552	0	996.241
5104557445	1C25TNN#34151	30.05.2025 *****	2000159552	0	801.114
5104557524	1C25TNN#34008	30.05.2025 *****	2000159552	0	270.983
5104557809	1C25TNN#34042	30.05.2025 *****	2000159552	0	532.170
5104557869	1C25TNN#34141	30.05.2025 *****	2000159552	0	1.105.163
5104558038	1C25TNN#34180	30.05.2025 *****	2000159552	0	2.341.818
5104558234	1C25TNN#34162	30.05.2025 *****	2000159552	0	996.241
5104559255	1C25TNN#33992	30.05.2025 *****	2000159552	0	719.656
5104559414	1C25TNN#34082	30.05.2025 *****	2000159552	0	877.482
5104559469	1C25TNN#34109	30.05.2025 *****	2000159552	0	1.182.821
5104559784	1C25TNN#34064	30.05.2025 *****	2000159552	0	835.905
5104559959	1C25TNN#34074	30.05.2025 *****	2000159552	0	940.410
5104559998	1C25TNN#34088	30.05.2025 *****	2000159552	0	1.062.906
5104560032	1C25TNN#34152	30.05.2025 *****	2000159552	0	1.267.223

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104560042	1C25TNN#34097	30.05.2025 *****	2000159552	0	798.176
5104560347	1C25TNN#34081	30.05.2025 *****	2000159552	0	1.109.124
5104561325	1C25TNN#34085	30.05.2025 *****	2000159552	0	810.530
5104561423	1C25TNN#34031	30.05.2025 *****	2000159552	0	1.513.388
5104561756	1C25TNN#34005	30.05.2025 *****	2000159552	0	571.196
5104561790	1C25TNN#33991	30.05.2025 *****	2000159552	0	1.338.722
5104562603	1C25TNN#34117	30.05.2025 *****	2000159552	0	1.147.766
5104562791	1C25TNN#34070	30.05.2025 *****	2000159552	0	785.857
5104562822	1C25TNN#34058	30.05.2025 *****	2000159552	0	1.073.381
5104562876	1C25TNN#34067	30.05.2025 *****	2000159552	0	1.017.788
5104563101	1C25TNN#34076	30.05.2025 *****	2000159552	0	772.804
5104563180	1C25TNN#34025	30.05.2025 *****	2000159552	0	1.799.140
5104563331	1C25TNN#34098	30.05.2025 *****	2000159552	0	1.651.370
5104563476	1C25TNN#34022	30.05.2025 *****	2000159552	0	1.550.559
5104563484	1C25TNN#34165	30.05.2025 *****	2000159552	0	959.541
5104563616	1C25TNN#34014	30.05.2025 *****	2000159552	0	671.458
5104563895	1C25TNN#34110	30.05.2025 *****	2000159552	0	1.026.502
5104564426	1C25TNN#34071	30.05.2025 *****	2000159552	0	1.050.924
5104565106	1C25TNN#34153	30.05.2025 *****	2000159552	0	1.267.223
5104565173	1C25TNN#34100	30.05.2025 *****	2000159552	0	814.126
5104565336	1C25TNN#34158	30.05.2025 *****	2000159552	0	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104565933	1C25TNN#34024	30.05.2025 *****	2000159552	0	534.600
5104566080	1C25TNN#34002	30.05.2025 *****	2000159552	0	599.713
5104566412	1C25TNN#34020	30.05.2025 *****	2000159552	0	2.102.229
5104566558	1C25TNN#34079	30.05.2025 *****	2000159552	0	2.167.150
5104566629	1C25TNN#34181	30.05.2025 *****	2000159552	0	797.928
5104566731	1C25TNN#34136	30.05.2025 *****	2000159552	0	2.118.020
5104566946	1C25TNN#34172	30.05.2025 *****	2000159552	0	996.241
5104566979	1C25TNN#34027	30.05.2025 *****	2000159552	0	914.746
5104567318	1C25TNN#34060	30.05.2025 *****	2000159552	0	935.440
5104567382	1C25TNN#34044	30.05.2025 *****	2000159552	0	1.060.402
5104567421	1C25TNN#34101	30.05.2025 *****	2000159552	0	1.476.328
5104568791	1C25TNN#34183	30.05.2025 *****	2000159552	0	1.550.966
5104568895	1C25TNN#34056	30.05.2025 *****	2000159552	0	1.270.544
5104569050	1C25TNN#34106	30.05.2025 *****	2000159552	0	805.001
5104569084	1C25TNN#34050	30.05.2025 *****	2000159552	0	1.151.701
5104569840	1C25TNN#34065	30.05.2025 *****	2000159552	0	1.002.996
5104570151	1C25TNN#34146	30.05.2025 *****	2000159552	0	996.241
5104570756	1C25TNN#34091	30.05.2025 *****	2000159552	0	793.214
5104570869	1C25TNN#34043	30.05.2025 *****	2000159552	0	541.966
5104571205	1C25TNN#34038	30.05.2025 *****	2000159552	0	1.587.078
5104571781	1C25TNN#34046	30.05.2025 *****	2000159552	0	1.575.454

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104572039	1C25TNN#34018	30.05.2025 *****	2000159552	0	1.567.436
5104572479	1C25TNN#34003	30.05.2025 *****	2000159552	0	1.250.014
5104572548	1C25TNN#34092	30.05.2025 *****	2000159552	0	867.407
5104572781	1C25TNN#34143	30.05.2025 *****	2000159552	0	897.815
5104573608	1C25TNN#34073	30.05.2025 *****	2000159552	0	3.075.745
5104573775	1C25TNN#34144	30.05.2025 *****	2000159552	0	974.014
5104573795	1C25TNN#33999	30.05.2025 *****	2000159552	0	390.180
5104574156	1C25TNN#34155	30.05.2025 *****	2000159552	0	1.706.968
5104574681	1C25TNN#33994	30.05.2025 *****	2000159552	0	479.768
5104621326	1C25TNN#37536	19.06.2025 *****	2000159552	0	966.794
5104623028	K25TTM#00001607	01.06.2025 *****	2000159552	0	119.943-
5104623201	K25TTM#00253679	01.06.2025 *****	2000159552	0	119.943-
5104623312	K25TTM#00041515	01.06.2025 *****	2000159552	0	239.885-
5104623357	K25TTM#00006064	01.06.2025 *****	2000159552	0	248.400-
5104623366	K25TTM#00009822	01.06.2025 *****	2000159552	0	54.432-
5104623371	K25TTM#00006583	01.06.2025 *****	2000159552	0	108.393-
5104623395	K25TTM#00016942	01.06.2025 *****	2000159552	0	53.460-
5104623396	K25TTM#00006589	01.06.2025 *****	2000159552	0	1.128.492-
5104623398	K25TTM#00006591	01.06.2025 *****	2000159552	0	106.920-
5104623400	K25TTM#00006592	01.06.2025 *****	2000159552	0	481.140-
5104623434	K25TTM#00007621	01.06.2025 *****	2000159552	0	791.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104623573	K25TTM#00019589	01.06.2025 *****	2000159552	0	80.190-
5104623579	K25TTM#00019590	01.06.2025 *****	2000159552	0	198.720-
5104623615	K25TTM#00009824	01.06.2025 *****	2000159552	0	702.756-
5104623656	K25TTM#00002047	01.06.2025 *****	2000159552	0	99.360-
5104623742	K25TTM#00253789	01.06.2025 *****	2000159552	0	99.360-
5104623923	K25TTM#00003019	01.06.2025 *****	2000159552	0	359.828-
5104623959	K25TTM#00002145	01.06.2025 *****	2000159552	0	174.139-
5104623963	K25TTM#00010888	01.06.2025 *****	2000159552	0	60.043-
5104624101	K25TTM#00002053	01.06.2025 *****	2000159552	0	216.786-
5104624108	K25TTM#00016957	01.06.2025 *****	2000159552	0	379.080-
5104624126	K25TTM#00019603	01.06.2025 *****	2000159552	0	1.118.718-
5104624179	K25TTM#00003020	01.06.2025 *****	2000159552	0	549.800-
5104624188	K25TTM#00007604	01.06.2025 *****	2000159552	0	881.095-
5104624277	K25TTM#00016764	01.06.2025 *****	2000159552	0	300.213-
5104624307	K25TTM#00253919	01.06.2025 *****	2000159552	0	49.680-
5104624348	K25TTM#00019517	01.06.2025 *****	2000159552	0	122.602-
5104624379	K25TTM#00005786	01.06.2025 *****	2000159552	0	149.040-
5104624404	K25TTM#00041535	01.06.2025 *****	2000159552	0	115.436-
5104624436	K25TTM#00016966	01.06.2025 *****	2000159552	0	160.380-
5104624440	K25TTM#00082195	01.06.2025 *****	2000159552	0	295.266-
5104624477	K25TTM#00006325	01.06.2025 *****	2000159552	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104624503	K25TTM#00041542	01.06.2025 *****	2000159552	0	198.720-
5104624509	K25TTM#00019612	01.06.2025 *****	2000159552	0	110.981-
5104624534	K25TTM#00019614	01.06.2025 *****	2000159552	0	49.680-
5104624542	K25TTM#00002521	01.06.2025 *****	2000159552	0	234.324-
5104624553	K25TTM#00001398	01.06.2025 *****	2000159552	0	599.713-
5104624561	K25TTM#00003605	01.06.2025 *****	2000159552	0	65.030-
5104624563	K25TTM#00082211	01.06.2025 *****	2000159552	0	504.842-
5104624573	K25TTM#00003606	01.06.2025 *****	2000159552	0	359.828-
5104624581	K25TTM#00006326	01.06.2025 *****	2000159552	0	248.400-
5104624592	K25TTM#00254009	01.06.2025 *****	2000159552	0	300.213-
5104624615	K25TTM#00254019	01.06.2025 *****	2000159552	0	119.943-
5104624659	K25TTM#00010897	01.06.2025 *****	2000159552	0	636.138-
5104624660	K25TTM#00003610	01.06.2025 *****	2000159552	0	65.030-
5104624713	K25TTM#00006004	01.06.2025 *****	2000159552	0	185.115-
5104624733	K25TTM#00254063	01.06.2025 *****	2000159552	0	179.550-
5104624736	K25TTM#00254064	01.06.2025 *****	2000159552	0	429.624-
5104624748	K25TTM#00003612	01.06.2025 *****	2000159552	0	599.713-
5104624762	K25TTM#00000947	01.06.2025 *****	2000159552	0	420.298-
5104624770	K25TTM#00006332	01.06.2025 *****	2000159552	0	309.420-
5104624772	K25TTM#00007630	01.06.2025 *****	2000159552	0	1.112.160-
5104624869	K25TTM#00004438	01.06.2025 *****	2000159552	0	361.603-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104624955	K25TTM#00019532	01.06.2025 *****	2000159552	0	54.197-
5104624995	K25TTM#00004989	01.06.2025 *****	2000159552	0	162.590-
5104625052	K25TTM#00019534	01.06.2025 *****	2000159552	0	120.085-
5104625065	K25TTM#00254176	01.06.2025 *****	2000159552	0	108.393-
5104625100	K25TTM#00254186	01.06.2025 *****	2000159552	0	54.197-
5104625123	K25TTM#00007612	01.06.2025 *****	2000159552	0	120.085-
5104625128	K25TTM#00002524	01.06.2025 *****	2000159552	0	479.771-
5104625212	K25TTM#00254222	01.06.2025 *****	2000159552	0	248.400-
5104625318	K25TTM#00254256	01.06.2025 *****	2000159552	0	239.885-
5104625407	K25TTM#00082291	01.06.2025 *****	2000159552	0	500.874-
5104625417	K25TTM#00254286	01.06.2025 *****	2000159552	0	130.060-
5104625613	K25TTM#00254332	01.06.2025 *****	2000159552	0	663.958-
5104625615	K25TTM#00082306	01.06.2025 *****	2000159552	0	401.730-
5104625695	K25TTM#00001403	01.06.2025 *****	2000159552	0	119.943-
5104625762	K25TTM#00019667	01.06.2025 *****	2000159552	0	240.170-
5104625764	K25TTM#00082315	01.06.2025 *****	2000159552	0	901.740-
5104625789	K25TTM#00082316	01.06.2025 *****	2000159552	0	609.843-
5104625797	K25TTM#00017005	01.06.2025 *****	2000159552	0	122.602-
5104625837	K25TTM#00019548	01.06.2025 *****	2000159552	0	239.885-
5104625838	K25TTM#00006350	01.06.2025 *****	2000159552	0	324.648-
5104625849	K25TTM#00002064	01.06.2025 *****	2000159552	0	532.332-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104625851	K25TTM#00082322	01.06.2025 *****	2000159552	0	1.027.092-
5104625870	K25TTM#00082324	01.06.2025 *****	2000159552	0	1.037.209-
5104625897	K25TTM#00006625	01.06.2025 *****	2000159552	0	60.043-
5104625918	K25TTM#00002528	01.06.2025 *****	2000159552	0	773.053-
5104626021	K25TTM#00004622	01.06.2025 *****	2000159552	0	267.300-
5104626023	K25TTM#00082342	01.06.2025 *****	2000159552	0	241.069-
5104626036	K25TTM#00024442	01.06.2025 *****	2000159552	0	239.885-
5104626038	K25TTM#00254474	01.06.2025 *****	2000159552	0	107.892-
5104626048	K25TTM#00017012	01.06.2025 *****	2000159552	0	65.030-
5104626122	K25TTM#00007329	01.06.2025 *****	2000159552	0	130.060-
5104626126	K25TTM#00017016	01.06.2025 *****	2000159552	0	80.190-
5104626160	K25TTM#00004450	01.06.2025 *****	2000159552	0	60.043-
5104626229	K25TTM#00254536	01.06.2025 *****	2000159552	0	108.393-
5104626244	K25TTM#00007330	01.06.2025 *****	2000159552	0	114.239-
5104626309	K25TTM#00002158	01.06.2025 *****	2000159552	0	217.728-
5104626336	K25TTM#00006633	01.06.2025 *****	2000159552	0	65.756-
5104626404	K25TTM#00000948	01.06.2025 *****	2000159552	0	65.030-
5104626410	K25TTM#00041620	01.06.2025 *****	2000159552	0	49.680-
5104626446	K25TTM#00009859	01.06.2025 *****	2000159552	0	185.698-
5104626450	K25TTM#00254585	01.06.2025 *****	2000159552	0	119.943-
5104626473	K25TTM#00000949	01.06.2025 *****	2000159552	0	492.750-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104626491	K25TTM#00004457	01.06.2025 *****	2000159552	0	376.901-
5104626546	K25TTM#00017023	01.06.2025 *****	2000159552	0	61.301-
5104626556	K25TTM#00004702	01.06.2025 *****	2000159552	0	479.771-
5104626560	K25TTM#00004703	01.06.2025 *****	2000159552	0	2.032.158-
5104626572	K25TTM#00254617	01.06.2025 *****	2000159552	0	49.680-
5104626574	K25TTM#00006083	01.06.2025 *****	2000159552	0	240.170-
5104626613	K25TTM#00004334	01.06.2025 *****	2000159552	0	239.885-
5104642726	1C25TNN#35177	05.06.2025 *****	2000159552	0	3.601.751
5104655657	K25TTM#00254649	02.06.2025 *****	2000159552	0	120.534-
5104655662	K25TTM#00019567	02.06.2025 *****	2000159552	0	473.339-
5104655670	K25TTM#00254652	02.06.2025 *****	2000159552	0	741.878-
5104655733	K25TTM#00041647	02.06.2025 *****	2000159552	0	119.952-
5104655758	K25TTM#00019719	02.06.2025 *****	2000159552	0	119.943-
5104655799	K25TTM#00082443	02.06.2025 *****	2000159552	0	184.973-
5104655889	K25TTM#00082464	02.06.2025 *****	2000159552	0	99.360-
5104655950	K25TTM#00006357	02.06.2025 *****	2000159552	0	122.602-
5104655963	K25TTM#00003797	02.06.2025 *****	2000159552	0	108.864-
5104656038	K25TTM#00254768	02.06.2025 *****	2000159552	0	413.288-
5104656121	K25TTM#00254800	02.06.2025 *****	2000159552	0	99.360-
5104656131	K25TTM#00003800	02.06.2025 *****	2000159552	0	108.864-
5104656145	K25TTM#00254808	02.06.2025 *****	2000159552	0	122.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656183	K25TTM#00024502	02.06.2025 *****	2000159552	0	162.590-
5104656258	K25TTM#00254859	02.06.2025 *****	2000159552	0	149.040-
5104656317	K25TTM#00254881	02.06.2025 *****	2000159552	0	431.834-
5104656332	K25TTM#00007624	02.06.2025 *****	2000159552	0	359.828-
5104656419	K25TTM#00017046	02.06.2025 *****	2000159552	0	257.433-
5104656475	K25TTM#00007345	02.06.2025 *****	2000159552	0	131.512-
5104656513	K25TTM#00006362	02.06.2025 *****	2000159552	0	106.920-
5104656539	K25TTM#00024516	02.06.2025 *****	2000159552	0	239.885-
5104656542	K25TTM#00254957	02.06.2025 *****	2000159552	0	65.030-
5104656597	K25TTM#00254984	02.06.2025 *****	2000159552	0	359.828-
5104656630	K25TTM#00254998	02.06.2025 *****	2000159552	0	119.943-
5104656644	K25TTM#00082566	02.06.2025 *****	2000159552	0	410.857-
5104656673	K25TTM#00082568	02.06.2025 *****	2000159552	0	487.241-
5104656706	K25TTM#00003489	02.06.2025 *****	2000159552	0	119.943-
5104656762	K25TTM#00255049	02.06.2025 *****	2000159552	0	185.698-
5104656789	K25TTM#00255058	02.06.2025 *****	2000159552	0	248.400-
5104656921	K25TTM#00255109	02.06.2025 *****	2000159552	0	122.602-
5104656923	K25TTM#00006366	02.06.2025 *****	2000159552	0	119.943-
5104656934	K25TTM#00255115	02.06.2025 *****	2000159552	0	120.085-
5104656935	K25TTM#00082592	02.06.2025 *****	2000159552	0	493.896-
5104656947	K25TTM#00255125	02.06.2025 *****	2000159552	0	619.948-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104656953	K25TTM#00006645	02.06.2025 *****	2000159552	0	357.802-
5104656990	K25TTM#00255148	02.06.2025 *****	2000159552	0	359.828-
5104657003	K25TTM#00255155	02.06.2025 *****	2000159552	0	61.301-
5104657040	K25TTM#00017067	02.06.2025 *****	2000159552	0	239.885-
5104657047	K25TTM#00255166	02.06.2025 *****	2000159552	0	119.943-
5104657058	K25TTM#00255171	02.06.2025 *****	2000159552	0	60.043-
5104657175	K25TTM#00082610	02.06.2025 *****	2000159552	0	915.257-
5104657184	K25TTM#00004713	02.06.2025 *****	2000159552	0	108.393-
5104657221	K25TTM#00255227	02.06.2025 *****	2000159552	0	119.943-
5104657281	K25TTM#00255238	02.06.2025 *****	2000159552	0	119.943-
5104657322	K25TTM#00255255	02.06.2025 *****	2000159552	0	115.436-
5104657326	K25TTM#00007630	02.06.2025 *****	2000159552	0	239.885-
5104657353	K25TTM#00255268	02.06.2025 *****	2000159552	0	214.070-
5104657454	K25TTM#00082645	02.06.2025 *****	2000159552	0	120.534-
5104657479	K25TTM#00082651	02.06.2025 *****	2000159552	0	710.028-
5104657481	K25TTM#00255324	02.06.2025 *****	2000159552	0	459.188-
5104657577	K25TTM#00041720	02.06.2025 *****	2000159552	0	120.534-
5104657625	K25TTM#00255373	02.06.2025 *****	2000159552	0	61.301-
5104657670	K25TTM#00017078	02.06.2025 *****	2000159552	0	119.943-
5104657783	K25TTM#00002541	02.06.2025 *****	2000159552	0	49.680-
5104657864	K25TTM#00255463	02.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104657871	K25TTM#00082702	02.06.2025 *****	2000159552	0	251.454-
5104657991	K25TTM#00082726	02.06.2025 *****	2000159552	0	1.320.031-
5104658017	K25TTM#00003812	02.06.2025 *****	2000159552	0	54.432-
5104658059	K25TTM#00008755	02.06.2025 *****	2000159552	0	468.506-
5104658073	K25TTM#00255532	02.06.2025 *****	2000159552	0	238.334-
5104658077	K25TTM#00005459	02.06.2025 *****	2000159552	0	120.085-
5104658089	K25TTM#00003498	02.06.2025 *****	2000159552	0	119.943-
5104658134	K25TTM#00082746	02.06.2025 *****	2000159552	0	1.209.127-
5104658186	K25TTM#00024572	02.06.2025 *****	2000159552	0	119.943-
5104658192	K25TTM#00255580	02.06.2025 *****	2000159552	0	153.557-
5104658228	K25TTM#00255597	02.06.2025 *****	2000159552	0	403.516-
5104658255	K25TTM#00255608	02.06.2025 *****	2000159552	0	65.030-
5104658396	K25TTM#00010938	02.06.2025 *****	2000159552	0	339.930-
5104658434	K25TTM#00082779	02.06.2025 *****	2000159552	0	173.423-
5104658464	K25TTM#00041750	02.06.2025 *****	2000159552	0	53.460-
5104658556	K25TTM#00082787	02.06.2025 *****	2000159552	0	366.867-
5104658569	K25TTM#00255722	02.06.2025 *****	2000159552	0	417.722-
5104658575	K25TTM#00041761	02.06.2025 *****	2000159552	0	181.835-
5104658611	K25TTM#00082792	02.06.2025 *****	2000159552	0	241.069-
5104658632	K25TTM#00255744	02.06.2025 *****	2000159552	0	183.902-
5104658652	K25TTM#00255754	02.06.2025 *****	2000159552	0	414.024-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104658658	K25TTM#00016832	02.06.2025 *****	2000159552	0	794.946-
5104658664	K25TTM#00003499	02.06.2025 *****	2000159552	0	119.943-
5104658681	K25TTM#00255763	02.06.2025 *****	2000159552	0	228.336-
5104658796	K25TTM#00002542	02.06.2025 *****	2000159552	0	163.296-
5104658814	K25TTM#00255805	02.06.2025 *****	2000159552	0	349.679-
5104658909	K25TTM#00255846	02.06.2025 *****	2000159552	0	245.203-
5104658987	K25TTM#00019790	02.06.2025 *****	2000159552	0	108.393-
5104658996	K25TTM#00255883	02.06.2025 *****	2000159552	0	271.642-
5104659042	K25TTM#00255906	02.06.2025 *****	2000159552	0	122.602-
5104659057	K25TTM#00004723	02.06.2025 *****	2000159552	0	239.885-
5104659066	K25TTM#00006673	02.06.2025 *****	2000159552	0	347.490-
5104659138	K25TTM#00082831	02.06.2025 *****	2000159552	0	589.058-
5104659149	K25TTM#00082832	02.06.2025 *****	2000159552	0	654.969-
5104659161	K25TTM#00255943	02.06.2025 *****	2000159552	0	119.943-
5104659165	K25TTM#00002474	02.06.2025 *****	2000159552	0	217.728-
5104659197	K25TTM#00255956	02.06.2025 *****	2000159552	0	318.663-
5104659213	K25TTM#00255966	02.06.2025 *****	2000159552	0	49.680-
5104659250	K25TTM#00005035	02.06.2025 *****	2000159552	0	108.393-
5104659265	K25TTM#00041794	02.06.2025 *****	2000159552	0	120.085-
5104659360	K25TTM#00024605	02.06.2025 *****	2000159552	0	1.535.122-
5104659430	K25TTM#00019803	02.06.2025 *****	2000159552	0	183.902-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104659434	K25TTM#00256049	02.06.2025 *****	2000159552	0	119.943-
5104659483	K25TTM#00009927	02.06.2025 *****	2000159552	0	239.885-
5104659498	K25TTM#00256071	02.06.2025 *****	2000159552	0	318.663-
5104659510	K25TTM#00002022	02.06.2025 *****	2000159552	0	106.920-
5104659562	K25TTM#00019804	02.06.2025 *****	2000159552	0	270.983-
5104659575	K25TTM#00019805	02.06.2025 *****	2000159552	0	53.460-
5104659615	K25TTM#00041816	02.06.2025 *****	2000159552	0	65.756-
5104659641	K25TTM#00007686	02.06.2025 *****	2000159552	0	119.943-
5104659649	K25TTM#00007687	02.06.2025 *****	2000159552	0	119.943-
5104659729	K25TTM#00007642	02.06.2025 *****	2000159552	0	115.497-
5104659775	K25TTM#00256179	02.06.2025 *****	2000159552	0	99.360-
5104659827	K25TTM#00019817	02.06.2025 *****	2000159552	0	54.197-
5104659857	K25TTM#00256206	02.06.2025 *****	2000159552	0	119.943-
5104659876	K25TTM#00256215	02.06.2025 *****	2000159552	0	950.233-
5104659975	K25TTM#00010965	02.06.2025 *****	2000159552	0	160.380-
5104659977	K25TTM#00082904	02.06.2025 *****	2000159552	0	775.192-
5104659999	K25TTM#00256262	02.06.2025 *****	2000159552	0	160.380-
5104660003	K25TTM#00082908	02.06.2025 *****	2000159552	0	723.207-
5104660029	K25TTM#00256274	02.06.2025 *****	2000159552	0	120.085-
5104660038	K25TTM#00256279	02.06.2025 *****	2000159552	0	248.400-
5104660156	K25TTM#00041845	02.06.2025 *****	2000159552	0	593.416-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104660162	K25TTM#00256318	02.06.2025 *****	2000159552	0	412.063-
5104660215	K25TTM#00007697	02.06.2025 *****	2000159552	0	65.030-
5104660220	K25TTM#00006124	02.06.2025 *****	2000159552	0	99.360-
5104660267	K25TTM#00010977	02.06.2025 *****	2000159552	0	80.190-
5104660289	K25TTM#00006128	02.06.2025 *****	2000159552	0	122.602-
5104660291	K25TTM#00034225	02.06.2025 *****	2000159552	0	571.323-
5104660315	K25TTM#00009935	02.06.2025 *****	2000159552	0	119.943-
5104660322	K25TTM#00001635	02.06.2025 *****	2000159552	0	54.432-
5104660347	K25TTM#00256387	02.06.2025 *****	2000159552	0	119.943-
5104660348	K25TTM#00006129	02.06.2025 *****	2000159552	0	359.828-
5104660375	K25TTM#00256395	02.06.2025 *****	2000159552	0	394.535-
5104660396	K25TTM#00019839	02.06.2025 *****	2000159552	0	110.981-
5104660397	K25TTM#00256401	02.06.2025 *****	2000159552	0	239.885-
5104660399	K25TTM#00019840	02.06.2025 *****	2000159552	0	239.885-
5104660412	K25TTM#00256406	02.06.2025 *****	2000159552	0	306.504-
5104660427	K25TTM#00256416	02.06.2025 *****	2000159552	0	348.564-
5104660428	K25TTM#00256417	02.06.2025 *****	2000159552	0	49.680-
5104660458	K25TTM#00009939	02.06.2025 *****	2000159552	0	108.393-
5104660461	K25TTM#00256432	02.06.2025 *****	2000159552	0	61.301-
5104660502	K25TTM#00002550	02.06.2025 *****	2000159552	0	248.400-
5104660504	K25TTM#00010981	02.06.2025 *****	2000159552	0	65.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104660513	K25TTM#00256447	02.06.2025 *****	2000159552	0	115.436-
5104660676	K25TTM#00082976	02.06.2025 *****	2000159552	0	656.277-
5104660690	K25TTM#00017150	02.06.2025 *****	2000159552	0	54.432-
5104660717	K25TTM#00024666	02.06.2025 *****	2000159552	0	325.179-
5104660720	K25TTM#00256536	02.06.2025 *****	2000159552	0	61.301-
5104660771	K25TTM#00001161	02.06.2025 *****	2000159552	0	119.943-
5104660782	K25TTM#00024672	02.06.2025 *****	2000159552	0	541.966-
5104660785	K25TTM#00009943	02.06.2025 *****	2000159552	0	119.943-
5104660812	K25TTM#00009133	02.06.2025 *****	2000159552	0	617.138-
5104660827	K25TTM#00082996	02.06.2025 *****	2000159552	0	413.351-
5104660842	K25TTM#00003643	02.06.2025 *****	2000159552	0	119.943-
5104660857	K25TTM#00001563	02.06.2025 *****	2000159552	0	855.589-
5104660858	K25TTM#00256578	02.06.2025 *****	2000159552	0	359.970-
5104660860	K25TTM#00005472	02.06.2025 *****	2000159552	0	119.943-
5104660865	K25TTM#00041877	02.06.2025 *****	2000159552	0	119.943-
5104660901	K25TTM#00256593	02.06.2025 *****	2000159552	0	184.973-
5104660907	K25TTM#00024681	02.06.2025 *****	2000159552	0	780.360-
5104660915	K25TTM#00017162	02.06.2025 *****	2000159552	0	239.885-
5104660917	K25TTM#00024682	02.06.2025 *****	2000159552	0	149.040-
5104660920	K25TTM#00001966	02.06.2025 *****	2000159552	0	49.680-
5104660931	K25TTM#00024684	02.06.2025 *****	2000159552	0	301.186-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104660945	K25TTM#00019849	02.06.2025 *****	2000159552	0	359.828-
5104661010	K25TTM#00019726	02.06.2025 *****	2000159552	0	49.680-
5104661036	K25TTM#00017167	02.06.2025 *****	2000159552	0	344.447-
5104661047	K25TTM#00007651	02.06.2025 *****	2000159552	0	183.902-
5104661060	K25TTM#00008793	02.06.2025 *****	2000159552	0	49.680-
5104661065	K25TTM#00003057	02.06.2025 *****	2000159552	0	65.756-
5104661150	K25TTM#00019854	02.06.2025 *****	2000159552	0	80.190-
5104661159	K25TTM#00024693	02.06.2025 *****	2000159552	0	481.140-
5104661243	K25TTM#00024699	02.06.2025 *****	2000159552	0	65.030-
5104661258	K25TTM#00019857	02.06.2025 *****	2000159552	0	61.301-
5104661269	K25TTM#00006712	02.06.2025 *****	2000159552	0	119.943-
5104661274	K25TTM#00256700	02.06.2025 *****	2000159552	0	54.197-
5104661283	K25TTM#00256703	02.06.2025 *****	2000159552	0	248.400-
5104661314	K25TTM#00010990	02.06.2025 *****	2000159552	0	381.170-
5104661337	K25TTM#00024706	02.06.2025 *****	2000159552	0	619.546-
5104661347	K25TTM#00014023	02.06.2025 *****	2000159552	0	184.973-
5104661374	K25TTM#00003505	02.06.2025 *****	2000159552	0	49.680-
5104661461	K25TTM#00010997	02.06.2025 *****	2000159552	0	149.040-
5104689241	K25TTM#00024720	03.06.2025 *****	2000159552	0	122.602-
5104689254	K25TTM#00024726	03.06.2025 *****	2000159552	0	429.106-
5104689262	K25TTM#00024730	03.06.2025 *****	2000159552	0	53.460-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104689269	K25TTM#00024731	03.06.2025 *****	2000159552	0	61.301-
5104689299	K25TTM#00024733	03.06.2025 *****	2000159552	0	228.807-
5104689310	K25TTM#00256806	03.06.2025 *****	2000159552	0	201.533-
5104689336	K25TTM#00256820	03.06.2025 *****	2000159552	0	240.570-
5104689339	K25TTM#00256822	03.06.2025 *****	2000159552	0	259.740-
5104689345	K25TTM#00024735	03.06.2025 *****	2000159552	0	120.534-
5104689393	K25TTM#00256849	03.06.2025 *****	2000159552	0	61.301-
5104689488	K25TTM#00017191	03.06.2025 *****	2000159552	0	120.085-
5104689515	K25TTM#00256884	03.06.2025 *****	2000159552	0	325.179-
5104689542	K25TTM#00083099	03.06.2025 *****	2000159552	0	405.063-
5104689624	K25TTM#00256923	03.06.2025 *****	2000159552	0	702.403-
5104689796	K25TTM#00016893	03.06.2025 *****	2000159552	0	240.477-
5104689851	K25TTM#00019882	03.06.2025 *****	2000159552	0	213.840-
5104689856	K25TTM#00257006	03.06.2025 *****	2000159552	0	270.216-
5104689892	K25TTM#00041935	03.06.2025 *****	2000159552	0	359.828-
5104689897	K25TTM#00004745	03.06.2025 *****	2000159552	0	1.439.312-
5104689917	K25TTM#00019753	03.06.2025 *****	2000159552	0	216.786-
5104689929	K25TTM#00257028	03.06.2025 *****	2000159552	0	99.360-
5104689961	K25TTM#00007395	03.06.2025 *****	2000159552	0	80.190-
5104689976	K25TTM#00007396	03.06.2025 *****	2000159552	0	65.030-
5104689978	K25TTM#00007397	03.06.2025 *****	2000159552	0	415.506-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104689986	K25TTM#00083154	03.06.2025 *****	2000159552	0	1.733.322-
5104690062	K25TTM#00041944	03.06.2025 *****	2000159552	0	294.030-
5104690070	K25TTM#00083164	03.06.2025 *****	2000159552	0	867.948-
5104690078	K25TTM#00003834	03.06.2025 *****	2000159552	0	869.264-
5104690133	K25TTM#00257112	03.06.2025 *****	2000159552	0	61.301-
5104690157	K25TTM#00257121	03.06.2025 *****	2000159552	0	99.360-
5104690187	K25TTM#00041949	03.06.2025 *****	2000159552	0	169.623-
5104690313	K25TTM#00034350	03.06.2025 *****	2000159552	0	163.296-
5104690341	K25TTM#00004747	03.06.2025 *****	2000159552	0	188.357-
5104690414	K25TTM#00019767	03.06.2025 *****	2000159552	0	400.950-
5104690441	K25TTM#00006398	03.06.2025 *****	2000159552	0	158.073-
5104690469	K25TTM#00257234	03.06.2025 *****	2000159552	0	165.116-
5104690484	K25TTM#00017212	03.06.2025 *****	2000159552	0	181.192-
5104690497	K25TTM#00019773	03.06.2025 *****	2000159552	0	479.771-
5104690531	K25TTM#00083219	03.06.2025 *****	2000159552	0	241.069-
5104690544	K25TTM#00257261	03.06.2025 *****	2000159552	0	119.943-
5104690551	K25TTM#00257263	03.06.2025 *****	2000159552	0	60.043-
5104690591	K25TTM#00004749	03.06.2025 *****	2000159552	0	119.943-
5104690625	K25TTM#00257289	03.06.2025 *****	2000159552	0	119.943-
5104690641	K25TTM#00083238	03.06.2025 *****	2000159552	0	647.274-
5104690646	K25TTM#00257298	03.06.2025 *****	2000159552	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104690654	K25TTM#00002566	03.06.2025 *****	2000159552	0	120.085-
5104690693	K25TTM#00041964	03.06.2025 *****	2000159552	0	119.943-
5104690706	K25TTM#00002567	03.06.2025 *****	2000159552	0	213.840-
5104690722	K25TTM#00007403	03.06.2025 *****	2000159552	0	49.680-
5104690731	K25TTM#00041965	03.06.2025 *****	2000159552	0	108.393-
5104690738	K25TTM#00003142	03.06.2025 *****	2000159552	0	360.113-
5104690752	K25TTM#00257336	03.06.2025 *****	2000159552	0	198.720-
5104690764	K25TTM#00019781	03.06.2025 *****	2000159552	0	489.888-
5104690786	K25TTM#00011007	03.06.2025 *****	2000159552	0	119.943-
5104690791	K25TTM#00017218	03.06.2025 *****	2000159552	0	183.902-
5104690907	K25TTM#00257395	03.06.2025 *****	2000159552	0	125.073-
5104690917	K25TTM#00011011	03.06.2025 *****	2000159552	0	412.125-
5104690920	K25TTM#00083273	03.06.2025 *****	2000159552	0	617.052-
5104690968	K25TTM#00006409	03.06.2025 *****	2000159552	0	119.943-
5104690979	K25TTM#00083283	03.06.2025 *****	2000159552	0	402.475-
5104691040	K25TTM#00003144	03.06.2025 *****	2000159552	0	114.761-
5104691060	K25TTM#00004752	03.06.2025 *****	2000159552	0	269.244-
5104691073	K25TTM#00083290	03.06.2025 *****	2000159552	0	381.170-
5104691077	K25TTM#00083291	03.06.2025 *****	2000159552	0	65.030-
5104691101	K25TTM#00083293	03.06.2025 *****	2000159552	0	407.389-
5104691116	K25TTM#00083296	03.06.2025 *****	2000159552	0	613.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104691119	K25TTM#00083297	03.06.2025 *****	2000159552	0	184.973-
5104691150	K25TTM#00019788	03.06.2025 *****	2000159552	0	973.933-
5104691186	K25TTM#00002569	03.06.2025 *****	2000159552	0	285.191-
5104691214	K25TTM#00011019	03.06.2025 *****	2000159552	0	637.222-
5104691218	K25TTM#00034391	03.06.2025 *****	2000159552	0	195.090-
5104691226	K25TTM#00257495	03.06.2025 *****	2000159552	0	65.756-
5104691228	K25TTM#00083311	03.06.2025 *****	2000159552	0	793.777-
5104691234	K25TTM#00083312	03.06.2025 *****	2000159552	0	234.182-
5104691309	K25TTM#00257532	03.06.2025 *****	2000159552	0	120.085-
5104691357	K25TTM#00041986	03.06.2025 *****	2000159552	0	65.756-
5104691360	K25TTM#00041987	03.06.2025 *****	2000159552	0	119.943-
5104691394	K25TTM#00019935	03.06.2025 *****	2000159552	0	149.040-
5104691416	K25TTM#00017226	03.06.2025 *****	2000159552	0	240.570-
5104691452	K25TTM#00257593	03.06.2025 *****	2000159552	0	99.360-
5104691468	K25TTM#00009975	03.06.2025 *****	2000159552	0	866.765-
5104691485	K25TTM#00003510	03.06.2025 *****	2000159552	0	169.623-
5104691528	K25TTM#00034410	03.06.2025 *****	2000159552	0	887.110-
5104691540	K25TTM#00257628	03.06.2025 *****	2000159552	0	119.943-
5104691613	K25TTM#00083348	03.06.2025 *****	2000159552	0	390.925-
5104691621	K25TTM#00017230	03.06.2025 *****	2000159552	0	149.040-
5104691626	K25TTM#00257661	03.06.2025 *****	2000159552	0	121.343-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104691669	K25TTM#00006413	03.06.2025 *****	2000159552	0	479.771-
5104691688	K25TTM#00257689	03.06.2025 *****	2000159552	0	119.943-
5104691694	K25TTM#00024801	03.06.2025 *****	2000159552	0	230.872-
5104691726	K25TTM#00006167	03.06.2025 *****	2000159552	0	65.030-
5104691727	K25TTM#00083360	03.06.2025 *****	2000159552	0	370.088-
5104691734	K25TTM#00024804	03.06.2025 *****	2000159552	0	732.036-
5104691781	K25TTM#00006797	03.06.2025 *****	2000159552	0	1.405.204-
5104691796	K25TTM#00257723	03.06.2025 *****	2000159552	0	127.057-
5104691800	K25TTM#00083372	03.06.2025 *****	2000159552	0	288.112-
5104691846	K25TTM#00257742	03.06.2025 *****	2000159552	0	49.680-
5104691847	K25TTM#00083385	03.06.2025 *****	2000159552	0	656.287-
5104691851	K25TTM#00083386	03.06.2025 *****	2000159552	0	448.987-
5104692080	K25TTM#00007727	03.06.2025 *****	2000159552	0	298.080-
5104692081	K25TTM#00257821	03.06.2025 *****	2000159552	0	149.040-
5104692082	K25TTM#00257822	03.06.2025 *****	2000159552	0	248.400-
5104692100	K25TTM#00257831	03.06.2025 *****	2000159552	0	546.201-
5104692102	K25TTM#00257833	03.06.2025 *****	2000159552	0	198.720-
5104692157	K25TTM#00257864	03.06.2025 *****	2000159552	0	54.197-
5104692217	K25TTM#00001919	03.06.2025 *****	2000159552	0	880.721-
5104692254	K25TTM#00083428	03.06.2025 *****	2000159552	0	379.581-
5104692266	K25TTM#00257909	03.06.2025 *****	2000159552	0	660.041-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104692374	K25TTM#00017249	03.06.2025 *****	2000159552	0	60.043-
5104692405	K25TTM#00257957	03.06.2025 *****	2000159552	0	65.756-
5104692458	K25TTM#00083453	03.06.2025 *****	2000159552	0	602.081-
5104692569	K25TTM#00034465	03.06.2025 *****	2000159552	0	473.416-
5104692586	K25TTM#00083465	03.06.2025 *****	2000159552	0	360.562-
5104692645	K25TTM#00258052	03.06.2025 *****	2000159552	0	382.966-
5104692735	K25TTM#00000837	03.06.2025 *****	2000159552	0	272.160-
5104692737	K25TTM#00258086	03.06.2025 *****	2000159552	0	108.393-
5104692741	K25TTM#00083473	03.06.2025 *****	2000159552	0	665.591-
5104692765	K25TTM#00002195	03.06.2025 *****	2000159552	0	119.943-
5104692793	K25TTM#00258111	03.06.2025 *****	2000159552	0	99.360-
5104692816	K25TTM#00258118	03.06.2025 *****	2000159552	0	49.680-
5104692823	K25TTM#00042050	03.06.2025 *****	2000159552	0	120.534-
5104692874	K25TTM#00258140	03.06.2025 *****	2000159552	0	80.190-
5104692899	K25TTM#00002582	03.06.2025 *****	2000159552	0	158.073-
5104692954	K25TTM#00003848	03.06.2025 *****	2000159552	0	365.100-
5104692961	K25TTM#00258167	03.06.2025 *****	2000159552	0	239.885-
5104692964	K25TTM#00007425	03.06.2025 *****	2000159552	0	192.812-
5104692977	K25TTM#00000838	03.06.2025 *****	2000159552	0	106.920-
5104692980	K25TTM#00016970	03.06.2025 *****	2000159552	0	53.460-
5104693003	K25TTM#00016971	03.06.2025 *****	2000159552	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693007	K25TTM#00258184	03.06.2025 *****	2000159552	0	119.943-
5104693013	K25TTM#00034494	03.06.2025 *****	2000159552	0	428.201-
5104693071	K25TTM#00019990	03.06.2025 *****	2000159552	0	239.885-
5104693082	K25TTM#00258218	03.06.2025 *****	2000159552	0	99.360-
5104693088	K25TTM#00008831	03.06.2025 *****	2000159552	0	710.940-
5104693092	K25TTM#00006420	03.06.2025 *****	2000159552	0	61.301-
5104693093	K25TTM#00258220	03.06.2025 *****	2000159552	0	845.739-
5104693139	K25TTM#00014102	03.06.2025 *****	2000159552	0	379.376-
5104693167	K25TTM#00258243	03.06.2025 *****	2000159552	0	294.082-
5104693187	K25TTM#00042071	03.06.2025 *****	2000159552	0	60.043-
5104693277	K25TTM#00011049	03.06.2025 *****	2000159552	0	280.552-
5104693285	K25TTM#00258288	03.06.2025 *****	2000159552	0	149.040-
5104693306	K25TTM#00011050	03.06.2025 *****	2000159552	0	99.360-
5104693307	K25TTM#00258294	03.06.2025 *****	2000159552	0	659.898-
5104693309	K25TTM#00007739	03.06.2025 *****	2000159552	0	296.627-
5104693315	K25TTM#00258295	03.06.2025 *****	2000159552	0	65.756-
5104693343	K25TTM#00258304	03.06.2025 *****	2000159552	0	239.885-
5104693347	K25TTM#00017288	03.06.2025 *****	2000159552	0	328.779-
5104693350	K25TTM#00258309	03.06.2025 *****	2000159552	0	230.923-
5104693361	K25TTM#00258314	03.06.2025 *****	2000159552	0	108.393-
5104693364	K25TTM#00006174	03.06.2025 *****	2000159552	0	122.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693386	K25TTM#00004530	03.06.2025 *****	2000159552	0	350.406-
5104693392	K25TTM#00011053	03.06.2025 *****	2000159552	0	561.330-
5104693413	K25TTM#00000841	03.06.2025 *****	2000159552	0	106.920-
5104693422	K25TTM#00010000	03.06.2025 *****	2000159552	0	239.885-
5104693439	K25TTM#00258339	03.06.2025 *****	2000159552	0	49.680-
5104693465	K25TTM#00258351	03.06.2025 *****	2000159552	0	359.828-
5104693473	K25TTM#00006423	03.06.2025 *****	2000159552	0	184.973-
5104693514	K25TTM#00007741	03.06.2025 *****	2000159552	0	183.902-
5104693524	K25TTM#00258375	03.06.2025 *****	2000159552	0	198.720-
5104693541	K25TTM#00258380	03.06.2025 *****	2000159552	0	198.720-
5104693552	K25TTM#00024856	03.06.2025 *****	2000159552	0	131.512-
5104693555	K25TTM#00020010	03.06.2025 *****	2000159552	0	61.301-
5104693565	K25TTM#00258389	03.06.2025 *****	2000159552	0	119.943-
5104693566	K25TTM#00017295	03.06.2025 *****	2000159552	0	61.301-
5104693592	K25TTM#00258402	03.06.2025 *****	2000159552	0	198.720-
5104693611	K25TTM#00258407	03.06.2025 *****	2000159552	0	122.602-
5104693613	K25TTM#00007743	03.06.2025 *****	2000159552	0	240.570-
5104693630	K25TTM#00016988	03.06.2025 *****	2000159552	0	239.885-
5104693634	K25TTM#00017297	03.06.2025 *****	2000159552	0	53.460-
5104693638	K25TTM#00258415	03.06.2025 *****	2000159552	0	771.943-
5104693660	K25TTM#00024860	03.06.2025 *****	2000159552	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104693670	K25TTM#00258424	03.06.2025 *****	2000159552	0	99.360-
5104693683	K25TTM#00017300	03.06.2025 *****	2000159552	0	49.680-
5104693699	K25TTM#00258433	03.06.2025 *****	2000159552	0	665.488-
5104693700	K25TTM#00024862	03.06.2025 *****	2000159552	0	106.920-
5104693702	K25TTM#00258434	03.06.2025 *****	2000159552	0	119.943-
5104693739	K25TTM#00258450	03.06.2025 *****	2000159552	0	616.692-
5104693791	K25TTM#00258461	03.06.2025 *****	2000159552	0	49.680-
5104693796	K25TTM#00006426	03.06.2025 *****	2000159552	0	180.128-
5104693803	K25TTM#00083562	03.06.2025 *****	2000159552	0	235.295-
5104693830	K25TTM#00017312	03.06.2025 *****	2000159552	0	149.040-
5104693833	K25TTM#00000965	03.06.2025 *****	2000159552	0	195.090-
5104693842	K25TTM#00009198	03.06.2025 *****	2000159552	0	1.734.775-
5104693857	K25TTM#00000966	03.06.2025 *****	2000159552	0	395.334-
5104693864	K25TTM#00258486	03.06.2025 *****	2000159552	0	119.943-
5104693867	K25TTM#00258487	03.06.2025 *****	2000159552	0	119.943-
5104693873	K25TTM#00258492	03.06.2025 *****	2000159552	0	119.943-
5104693943	K25TTM#00003068	03.06.2025 *****	2000159552	0	65.030-
5104693952	K25TTM#00042110	03.06.2025 *****	2000159552	0	80.190-
5104694034	K25TTM#00258537	03.06.2025 *****	2000159552	0	119.943-
5104694038	K25TTM#00258539	03.06.2025 *****	2000159552	0	99.360-
5104694052	K25TTM#00019870	03.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104694116	K25TTM#00019871	03.06.2025 *****	2000159552	0	149.040-
5104694150	K25TTM#00006829	03.06.2025 *****	2000159552	0	60.043-
5104694210	K25TTM#00003525	03.06.2025 *****	2000159552	0	377.903-
5104694263	K25TTM#00007703	03.06.2025 *****	2000159552	0	160.380-
5104694294	K25TTM#00258602	03.06.2025 *****	2000159552	0	119.943-
5104694301	K25TTM#00258605	03.06.2025 *****	2000159552	0	230.995-
5104694304	K25TTM#00010007	03.06.2025 *****	2000159552	0	239.885-
5104694347	K25TTM#00017323	03.06.2025 *****	2000159552	0	54.197-
5104694351	K25TTM#00019878	03.06.2025 *****	2000159552	0	783.616-
5104694374	K25TTM#00017325	03.06.2025 *****	2000159552	0	131.512-
5104694378	K25TTM#00006834	03.06.2025 *****	2000159552	0	213.840-
5104694392	K25TTM#00020019	03.06.2025 *****	2000159552	0	216.786-
5104695848	1C25TNN#35342	05.06.2025 *****	2000159552	0	1.212.606
5104695849	1C25TNN#35349	05.06.2025 *****	2000159552	0	752.413
5104695851	1C25TNN#35353	05.06.2025 *****	2000159552	0	1.751.586
5104699278	1C25TNN#35099	05.06.2025 *****	2000159552	0	2.376.696
5104699333	K25TTM#00089292	13.06.2025 *****	2000159552	0	551.898-
5104722963	K25TTM#00007713	04.06.2025 *****	2000159552	0	320.760-
5104722969	K25TTM#00005514	04.06.2025 *****	2000159552	0	589.203-
5104723029	K25TTM#00258772	04.06.2025 *****	2000159552	0	304.915-
5104723038	K25TTM#00042148	04.06.2025 *****	2000159552	0	431.363-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104723050	K25TTM#00017348	04.06.2025 *****	2000159552	0	131.512-
5104723065	K25TTM#00007456	04.06.2025 *****	2000159552	0	198.720-
5104723091	K25TTM#00258789	04.06.2025 *****	2000159552	0	120.534-
5104723095	K25TTM#00258790	04.06.2025 *****	2000159552	0	119.943-
5104723162	K25TTM#00003880	04.06.2025 *****	2000159552	0	160.380-
5104723175	K25TTM#00006846	04.06.2025 *****	2000159552	0	213.840-
5104723187	K25TTM#00019902	04.06.2025 *****	2000159552	0	125.073-
5104723224	K25TTM#00258832	04.06.2025 *****	2000159552	0	54.197-
5104723231	K25TTM#00258835	04.06.2025 *****	2000159552	0	149.040-
5104723319	K25TTM#00258875	04.06.2025 *****	2000159552	0	119.943-
5104723378	K25TTM#00006851	04.06.2025 *****	2000159552	0	455.935-
5104723421	K25TTM#00258919	04.06.2025 *****	2000159552	0	347.760-
5104723454	K25TTM#00258930	04.06.2025 *****	2000159552	0	599.713-
5104723502	K25TTM#00258948	04.06.2025 *****	2000159552	0	772.818-
5104723504	K25TTM#00005117	04.06.2025 *****	2000159552	0	65.756-
5104723509	K25TTM#00019918	04.06.2025 *****	2000159552	0	240.477-
5104723512	K25TTM#00002119	04.06.2025 *****	2000159552	0	54.197-
5104723601	K25TTM#00258987	04.06.2025 *****	2000159552	0	430.714-
5104723629	K25TTM#00010021	04.06.2025 *****	2000159552	0	645.840-
5104723673	K25TTM#00259018	04.06.2025 *****	2000159552	0	179.985-
5104723676	K25TTM#00006132	04.06.2025 *****	2000159552	0	1.019.584-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104723707	K25TTM#00259032	04.06.2025 *****	2000159552	0	49.680-
5104723731	K25TTM#00259045	04.06.2025 *****	2000159552	0	239.885-
5104723735	K25TTM#00017370	04.06.2025 *****	2000159552	0	119.943-
5104723738	K25TTM#00259046	04.06.2025 *****	2000159552	0	99.360-
5104723755	K25TTM#00001996	04.06.2025 *****	2000159552	0	567.063-
5104723812	K25TTM#00259076	04.06.2025 *****	2000159552	0	425.593-
5104723831	K25TTM#00259084	04.06.2025 *****	2000159552	0	119.227-
5104723865	K25TTM#00017373	04.06.2025 *****	2000159552	0	490.406-
5104723869	K25TTM#00042193	04.06.2025 *****	2000159552	0	60.043-
5104723884	K25TTM#00083766	04.06.2025 *****	2000159552	0	65.756-
5104723892	K25TTM#00259110	04.06.2025 *****	2000159552	0	263.023-
5104723902	K25TTM#00259114	04.06.2025 *****	2000159552	0	119.943-
5104723918	K25TTM#00259120	04.06.2025 *****	2000159552	0	119.943-
5104723921	K25TTM#00259122	04.06.2025 *****	2000159552	0	169.623-
5104723950	K25TTM#00259133	04.06.2025 *****	2000159552	0	659.390-
5104723987	K25TTM#00259146	04.06.2025 *****	2000159552	0	293.345-
5104724005	K25TTM#00259149	04.06.2025 *****	2000159552	0	125.798-
5104724028	K25TTM#00001179	04.06.2025 *****	2000159552	0	377.136-
5104724043	K25TTM#00042204	04.06.2025 *****	2000159552	0	65.756-
5104724065	K25TTM#00083789	04.06.2025 *****	2000159552	0	433.881-
5104724070	K25TTM#00019934	04.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104724099	K25TTM#00034627	04.06.2025 *****	2000159552	0	287.642-
5104724101	K25TTM#00042207	04.06.2025 *****	2000159552	0	119.943-
5104724162	K25TTM#00007470	04.06.2025 *****	2000159552	0	65.030-
5104724172	K25TTM#00083805	04.06.2025 *****	2000159552	0	490.031-
5104724176	K25TTM#00005908	04.06.2025 *****	2000159552	0	65.030-
5104724189	K25TTM#00007471	04.06.2025 *****	2000159552	0	240.570-
5104724196	K25TTM#00259226	04.06.2025 *****	2000159552	0	841.499-
5104724200	K25TTM#00259228	04.06.2025 *****	2000159552	0	183.902-
5104724300	K25TTM#00017384	04.06.2025 *****	2000159552	0	149.040-
5104724307	K25TTM#00083825	04.06.2025 *****	2000159552	0	241.041-
5104724308	K25TTM#00083826	04.06.2025 *****	2000159552	0	1.442.863-
5104724321	K25TTM#00259271	04.06.2025 *****	2000159552	0	701.752-
5104724345	K25TTM#00259283	04.06.2025 *****	2000159552	0	414.024-
5104724359	K25TTM#00259290	04.06.2025 *****	2000159552	0	183.902-
5104724368	K25TTM#00042214	04.06.2025 *****	2000159552	0	61.301-
5104724381	K25TTM#00019944	04.06.2025 *****	2000159552	0	477.923-
5104724419	K25TTM#00259311	04.06.2025 *****	2000159552	0	119.943-
5104724421	K25TTM#00006864	04.06.2025 *****	2000159552	0	54.197-
5104724440	K25TTM#00259320	04.06.2025 *****	2000159552	0	434.160-
5104724449	K25TTM#00259325	04.06.2025 *****	2000159552	0	119.943-
5104724466	K25TTM#00014179	04.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104724528	K25TTM#00034653	04.06.2025 *****	2000159552	0	288.521-
5104724542	K25TTM#00010029	04.06.2025 *****	2000159552	0	108.393-
5104724581	K25TTM#00001655	04.06.2025 *****	2000159552	0	53.460-
5104724668	K25TTM#00034660	04.06.2025 *****	2000159552	0	914.211-
5104724697	K25TTM#00007475	04.06.2025 *****	2000159552	0	65.756-
5104724769	K25TTM#00017395	04.06.2025 *****	2000159552	0	667.850-
5104724779	K25TTM#00259427	04.06.2025 *****	2000159552	0	122.602-
5104724780	K25TTM#00259428	04.06.2025 *****	2000159552	0	169.623-
5104724801	K25TTM#00042239	04.06.2025 *****	2000159552	0	108.393-
5104724803	K25TTM#00042240	04.06.2025 *****	2000159552	0	119.943-
5104724827	K25TTM#00006450	04.06.2025 *****	2000159552	0	119.943-
5104724829	K25TTM#00083902	04.06.2025 *****	2000159552	0	1.574.233-
5104724884	K25TTM#00259464	04.06.2025 *****	2000159552	0	108.393-
5104724887	K25TTM#00083913	04.06.2025 *****	2000159552	0	349.474-
5104724893	K25TTM#00259469	04.06.2025 *****	2000159552	0	290.250-
5104724900	K25TTM#00000969	04.06.2025 *****	2000159552	0	160.380-
5104724910	K25TTM#00259476	04.06.2025 *****	2000159552	0	115.497-
5104724912	K25TTM#00259477	04.06.2025 *****	2000159552	0	61.301-
5104724941	K25TTM#00007478	04.06.2025 *****	2000159552	0	157.337-
5104724953	K25TTM#00000970	04.06.2025 *****	2000159552	0	108.864-
5104724955	K25TTM#00083925	04.06.2025 *****	2000159552	0	917.495-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104724988	K25TTM#00259504	04.06.2025 *****	2000159552	0	424.073-
5104725010	K25TTM#00083936	04.06.2025 *****	2000159552	0	239.885-
5104725045	K25TTM#00259528	04.06.2025 *****	2000159552	0	298.080-
5104725055	K25TTM#00017073	04.06.2025 *****	2000159552	0	119.943-
5104725085	K25TTM#00259543	04.06.2025 *****	2000159552	0	412.063-
5104725088	K25TTM#00259545	04.06.2025 *****	2000159552	0	119.943-
5104725090	K25TTM#00034681	04.06.2025 *****	2000159552	0	836.716-
5104725097	K25TTM#00083947	04.06.2025 *****	2000159552	0	119.227-
5104725101	K25TTM#00010034	04.06.2025 *****	2000159552	0	60.043-
5104725134	K25TTM#00259558	04.06.2025 *****	2000159552	0	183.902-
5104725239	K25TTM#00259602	04.06.2025 *****	2000159552	0	53.460-
5104725259	K25TTM#00083963	04.06.2025 *****	2000159552	0	179.995-
5104725272	K25TTM#00002597	04.06.2025 *****	2000159552	0	245.884-
5104725279	K25TTM#00259615	04.06.2025 *****	2000159552	0	61.301-
5104725324	K25TTM#00259640	04.06.2025 *****	2000159552	0	203.237-
5104725351	K25TTM#00042279	04.06.2025 *****	2000159552	0	120.085-
5104725383	K25TTM#00259665	04.06.2025 *****	2000159552	0	514.724-
5104725416	K25TTM#00259679	04.06.2025 *****	2000159552	0	450.369-
5104725460	K25TTM#00083987	04.06.2025 *****	2000159552	0	106.920-
5104725587	K25TTM#00024987	04.06.2025 *****	2000159552	0	240.170-
5104725616	K25TTM#00259758	04.06.2025 *****	2000159552	0	65.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104725657	K25TTM#00007780	04.06.2025 *****	2000159552	0	127.057-
5104725677	K25TTM#00259778	04.06.2025 *****	2000159552	0	65.756-
5104725689	K25TTM#00084011	04.06.2025 *****	2000159552	0	241.069-
5104725693	K25TTM#00024990	04.06.2025 *****	2000159552	0	267.300-
5104725706	K25TTM#00259785	04.06.2025 *****	2000159552	0	251.464-
5104725725	K25TTM#00259794	04.06.2025 *****	2000159552	0	184.973-
5104725822	K25TTM#00259840	04.06.2025 *****	2000159552	0	99.360-
5104725823	K25TTM#00084025	04.06.2025 *****	2000159552	0	763.943-
5104725827	K25TTM#00084026	04.06.2025 *****	2000159552	0	396.039-
5104725862	K25TTM#00005138	04.06.2025 *****	2000159552	0	160.380-
5104725876	K25TTM#00084032	04.06.2025 *****	2000159552	0	776.812-
5104725929	K25TTM#00003544	04.06.2025 *****	2000159552	0	65.030-
5104725957	K25TTM#00084044	04.06.2025 *****	2000159552	0	1.874.916-
5104725987	K25TTM#00042329	04.06.2025 *****	2000159552	0	523.747-
5104726000	K25TTM#00259892	04.06.2025 *****	2000159552	0	115.436-
5104726013	K25TTM#00011122	04.06.2025 *****	2000159552	0	61.301-
5104726024	K25TTM#00007735	04.06.2025 *****	2000159552	0	119.943-
5104726058	K25TTM#00259914	04.06.2025 *****	2000159552	0	119.943-
5104726097	K25TTM#00259933	04.06.2025 *****	2000159552	0	119.943-
5104726134	K25TTM#00259948	04.06.2025 *****	2000159552	0	61.301-
5104726144	K25TTM#00259954	04.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104726232	K25TTM#00259989	04.06.2025 *****	2000159552	0	103.877-
5104726277	K25TTM#00004569	04.06.2025 *****	2000159552	0	320.760-
5104726306	K25TTM#00084070	04.06.2025 *****	2000159552	0	1.339.171-
5104726309	K25TTM#00003082	04.06.2025 *****	2000159552	0	245.203-
5104726311	K25TTM#00260018	04.06.2025 *****	2000159552	0	296.627-
5104726368	K25TTM#00260043	04.06.2025 *****	2000159552	0	299.928-
5104726391	K25TTM#00260049	04.06.2025 *****	2000159552	0	488.766-
5104726402	K25TTM#00260053	04.06.2025 *****	2000159552	0	119.943-
5104726404	K25TTM#00003083	04.06.2025 *****	2000159552	0	239.885-
5104726435	K25TTM#00084083	04.06.2025 *****	2000159552	0	395.987-
5104726438	K25TTM#00260066	04.06.2025 *****	2000159552	0	119.943-
5104726470	K25TTM#00003084	04.06.2025 *****	2000159552	0	299.928-
5104726476	K25TTM#00260083	04.06.2025 *****	2000159552	0	122.602-
5104726500	K25TTM#00003085	04.06.2025 *****	2000159552	0	131.512-
5104726532	K25TTM#00010059	04.06.2025 *****	2000159552	0	216.786-
5104726535	K25TTM#00260103	04.06.2025 *****	2000159552	0	122.602-
5104726579	K25TTM#00034739	04.06.2025 *****	2000159552	0	711.949-
5104726640	K25TTM#00260147	04.06.2025 *****	2000159552	0	65.030-
5104726672	K25TTM#00260160	04.06.2025 *****	2000159552	0	60.043-
5104726685	K25TTM#00007743	04.06.2025 *****	2000159552	0	773.619-
5104726688	K25TTM#00003086	04.06.2025 *****	2000159552	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104726705	K25TTM#00260170	04.06.2025 *****	2000159552	0	245.884-
5104726736	K25TTM#00020109	04.06.2025 *****	2000159552	0	120.085-
5104726780	K25TTM#00260193	04.06.2025 *****	2000159552	0	192.812-
5104726781	K25TTM#00003087	04.06.2025 *****	2000159552	0	65.756-
5104726783	K25TTM#00260194	04.06.2025 *****	2000159552	0	122.602-
5104726808	K25TTM#00017438	04.06.2025 *****	2000159552	0	192.087-
5104726820	K25TTM#00004797	04.06.2025 *****	2000159552	0	198.720-
5104726822	K25TTM#00011135	04.06.2025 *****	2000159552	0	197.267-
5104726864	K25TTM#00004798	04.06.2025 *****	2000159552	0	359.828-
5104726872	K25TTM#00007791	04.06.2025 *****	2000159552	0	200.133-
5104726891	K25TTM#00010065	04.06.2025 *****	2000159552	0	487.769-
5104726953	K25TTM#00042378	04.06.2025 *****	2000159552	0	119.943-
5104727013	K25TTM#00020120	04.06.2025 *****	2000159552	0	65.756-
5104727114	K25TTM#00025048	04.06.2025 *****	2000159552	0	447.120-
5104727220	K25TTM#00260354	04.06.2025 *****	2000159552	0	119.943-
5104727221	K25TTM#00260355	04.06.2025 *****	2000159552	0	119.943-
5104727348	K25TTM#00005925	04.06.2025 *****	2000159552	0	106.920-
5104727490	K25TTM#00002061	04.06.2025 *****	2000159552	0	108.393-
5104727503	K25TTM#00002516	04.06.2025 *****	2000159552	0	216.786-
5104727512	K25TTM#00008885	04.06.2025 *****	2000159552	0	60.043-
5104727514	K25TTM#00260457	04.06.2025 *****	2000159552	0	496.800-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104727567	K25TTM#00017450	04.06.2025 *****	2000159552	0	65.030-
5104727569	K25TTM#00017451	04.06.2025 *****	2000159552	0	272.160-
5104727575	K25TTM#00008886	04.06.2025 *****	2000159552	0	197.267-
5104727590	K25TTM#00042435	04.06.2025 *****	2000159552	0	343.762-
5104727602	K25TTM#00260488	04.06.2025 *****	2000159552	0	306.504-
5104727608	K25TTM#00008888	04.06.2025 *****	2000159552	0	479.771-
5104727619	K25TTM#00002121	04.06.2025 *****	2000159552	0	119.943-
5104727620	K25TTM#00260495	04.06.2025 *****	2000159552	0	119.943-
5104727624	K25TTM#00007498	04.06.2025 *****	2000159552	0	61.301-
5104727625	K25TTM#00020134	04.06.2025 *****	2000159552	0	414.897-
5104727659	K25TTM#00260512	04.06.2025 *****	2000159552	0	49.680-
5104727660	K25TTM#00017453	04.06.2025 *****	2000159552	0	114.239-
5104727673	K25TTM#00260519	04.06.2025 *****	2000159552	0	657.908-
5104727704	K25TTM#00017456	04.06.2025 *****	2000159552	0	103.877-
5104727705	K25TTM#00025069	04.06.2025 *****	2000159552	0	325.179-
5104727712	K25TTM#00260530	04.06.2025 *****	2000159552	0	61.301-
5104727714	K25TTM#00260531	04.06.2025 *****	2000159552	0	198.720-
5104727754	K25TTM#00017458	04.06.2025 *****	2000159552	0	119.943-
5104727783	K25TTM#00007752	04.06.2025 *****	2000159552	0	359.828-
5104727790	K25TTM#00007797	04.06.2025 *****	2000159552	0	49.680-
5104727854	K25TTM#00010074	04.06.2025 *****	2000159552	0	248.400-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104727862	K25TTM#00260566	04.06.2025 *****	2000159552	0	65.030-
5104727896	K25TTM#00006157	04.06.2025 *****	2000159552	0	216.756-
5104728446	1C25TNN#35022	05.06.2025 *****	2000159552	0	1.797.791
5104728732	1C25TNN#34582	05.06.2025 *****	2000159552	0	1.812.434
5104729103	1C25TNN#34575	05.06.2025 *****	2000159552	0	728.171
5104729116	1C25TNN#34595	05.06.2025 *****	2000159552	0	1.679.409
5104729227	1C25TNN#34579	05.06.2025 *****	2000159552	0	2.120.710
5104729278	1C25TNN#34591	05.06.2025 *****	2000159552	0	2.079.000
5104729306	1C25TNN#34578	05.06.2025 *****	2000159552	0	878.813
5104729403	1C25TNN#34583	05.06.2025 *****	2000159552	0	2.420.923
5104729585	1C25TNN#34621	05.06.2025 *****	2000159552	0	1.849.727
5104729586	1C25TNN#34611	05.06.2025 *****	2000159552	0	1.609.871
5104729598	1C25TNN#34618	05.06.2025 *****	2000159552	0	842.179
5104729599	1C25TNN#34605	05.06.2025 *****	2000159552	0	671.933
5104729616	1C25TNN#34758	05.06.2025 *****	2000159552	0	819.596
5104729635	1C25TNN#34613	05.06.2025 *****	2000159552	0	1.827.193
5104729641	1C25TNN#34808	05.06.2025 *****	2000159552	0	1.885.582
5104729642	1C25TNN#34653	05.06.2025 *****	2000159552	0	802.970
5104729659	1C25TNN#34743	05.06.2025 *****	2000159552	0	1.223.851
5104729666	1C25TNN#34581	05.06.2025 *****	2000159552	0	1.502.350
5104729668	1C25TNN#34635	05.06.2025 *****	2000159552	0	1.078.788

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104729671	1C25TNN#34661	05.06.2025 *****	2000159552	0	1.123.583
5104729674	1C25TNN#34671	05.06.2025 *****	2000159552	0	1.017.950
5104729684	1C25TNN#34622	05.06.2025 *****	2000159552	0	1.147.100
5104729690	1C25TNN#34589	05.06.2025 *****	2000159552	0	2.189.806
5104729691	1C25TNN#34643	05.06.2025 *****	2000159552	0	1.173.312
5104729709	1C25TNN#34641	05.06.2025 *****	2000159552	0	5.933.860
5104729717	1C25TNN#34755	05.06.2025 *****	2000159552	0	2.344.064
5104729721	1C25TNN#34644	05.06.2025 *****	2000159552	0	1.205.345
5104729724	1C25TNN#34759	05.06.2025 *****	2000159552	0	1.675.617
5104729727	1C25TNN#34603	05.06.2025 *****	2000159552	0	650.300
5104729730	1C25TNN#34625	05.06.2025 *****	2000159552	0	650.300
5104729743	1C25TNN#34623	05.06.2025 *****	2000159552	0	865.135
5104729758	1C25TNN#34630	05.06.2025 *****	2000159552	0	1.173.263
5104729761	1C25TNN#34585	05.06.2025 *****	2000159552	0	1.567.074
5104729769	1C25TNN#34700	05.06.2025 *****	2000159552	0	3.304.606
5104729771	1C25TNN#34672	05.06.2025 *****	2000159552	0	984.701
5104729773	1C25TNN#34695	05.06.2025 *****	2000159552	0	3.546.310
5104729775	1C25TNN#34713	05.06.2025 *****	2000159552	0	1.068.818
5104729781	1C25TNN#34646	05.06.2025 *****	2000159552	0	2.156.231
5104729795	1C25TNN#34658	05.06.2025 *****	2000159552	0	814.690
5104729798	1C25TNN#34699	05.06.2025 *****	2000159552	0	571.196

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104729799	1C25TNN#34656	05.06.2025 *****	2000159552	0	838.903
5104729807	1C25TNN#34657	05.06.2025 *****	2000159552	0	1.078.440
5104729814	1C25TNN#34687	05.06.2025 *****	2000159552	0	1.526.859
5104729821	1C25TNN#34610	05.06.2025 *****	2000159552	0	599.713
5104729825	1C25TNN#34676	05.06.2025 *****	2000159552	0	1.010.128
5104729843	1C25TNN#34629	05.06.2025 *****	2000159552	0	325.150
5104729862	1C25TNN#34615	05.06.2025 *****	2000159552	0	650.300
5104729863	1C25TNN#34730	05.06.2025 *****	2000159552	0	950.513
5104729865	1C25TNN#34662	05.06.2025 *****	2000159552	0	1.098.116
5104729873	1C25TNN#34612	05.06.2025 *****	2000159552	0	650.300
5104729889	1C25TNN#34767	05.06.2025 *****	2000159552	0	1.200.290
5104729900	1C25TNN#34652	05.06.2025 *****	2000159552	0	2.253.654
5104729921	1C25TNN#34725	05.06.2025 *****	2000159552	0	1.533.983
5104729928	1C25TNN#34686	05.06.2025 *****	2000159552	0	1.239.896
5104729932	1C25TNN#34636	05.06.2025 *****	2000159552	0	1.239.201
5104729933	1C25TNN#34804	05.06.2025 *****	2000159552	0	2.423.126
5104729934	1C25TNN#34670	05.06.2025 *****	2000159552	0	854.601
5104729941	1C25TNN#34626	05.06.2025 *****	2000159552	0	1.380.819
5104729943	1C25TNN#34796	05.06.2025 *****	2000159552	0	1.195.846
5104729948	1C25TNN#34675	05.06.2025 *****	2000159552	0	783.990
5104729949	1C25TNN#34592	05.06.2025 *****	2000159552	0	1.999.199

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104729971	1C25TNN#34747	05.06.2025 *****	2000159552	0	834.018
5104729973	1C25TNN#34654	05.06.2025 *****	2000159552	0	780.360
5104729977	1C25TNN#34721	05.06.2025 *****	2000159552	0	1.825.416
5104729980	1C25TNN#34701	05.06.2025 *****	2000159552	0	1.947.121
5104729984	1C25TNN#34692	05.06.2025 *****	2000159552	0	520.240
5104729999	1C25TNN#34775	05.06.2025 *****	2000159552	0	772.802
5104730002	1C25TNN#34791	05.06.2025 *****	2000159552	0	924.863
5104730013	1C25TNN#34650	05.06.2025 *****	2000159552	0	1.868.011
5104730015	1C25TNN#34694	05.06.2025 *****	2000159552	0	1.067.996
5104730016	1C25TNN#34735	05.06.2025 *****	2000159552	0	934.981
5104730043	1C25TNN#34733	05.06.2025 *****	2000159552	0	1.444.246
5104730050	1C25TNN#34683	05.06.2025 *****	2000159552	0	1.739.554
5104730055	1C25TNN#34717	05.06.2025 *****	2000159552	0	1.744.459
5104730058	1C25TNN#34766	05.06.2025 *****	2000159552	0	573.579
5104730059	1C25TNN#34614	05.06.2025 *****	2000159552	0	1.209.265
5104730067	1C25TNN#34602	05.06.2025 *****	2000159552	0	1.449.429
5104730078	1C25TNN#34601	05.06.2025 *****	2000159552	0	1.307.861
5104730089	1C25TNN#34693	05.06.2025 *****	2000159552	0	952.578
5104730091	1C25TNN#34606	05.06.2025 *****	2000159552	0	1.297.296
5104730120	1C25TNN#34600	05.06.2025 *****	2000159552	0	878.466
5104730126	1C25TNN#34742	05.06.2025 *****	2000159552	0	780.360

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730132	1C25TNN#34593	05.06.2025 *****	2000159552	0	1.319.928
5104730134	1C25TNN#34729	05.06.2025 *****	2000159552	0	2.691.793
5104730143	1C25TNN#34638	05.06.2025 *****	2000159552	0	1.071.345
5104730162	1C25TNN#34599	05.06.2025 *****	2000159552	0	799.340
5104730163	1C25TNN#34659	05.06.2025 *****	2000159552	0	2.109.847
5104730166	1C25TNN#34631	05.06.2025 *****	2000159552	0	748.753
5104730168	1C25TNN#34590	05.06.2025 *****	2000159552	0	950.513
5104730174	1C25TNN#34691	05.06.2025 *****	2000159552	0	674.861
5104730175	1C25TNN#34731	05.06.2025 *****	2000159552	0	1.087.453
5104730187	1C25TNN#34705	05.06.2025 *****	2000159552	0	2.004.114
5104730195	1C25TNN#34674	05.06.2025 *****	2000159552	0	1.793.211
5104730217	1C25TNN#34649	05.06.2025 *****	2000159552	0	198.720
5104730219	1C25TNN#34792	05.06.2025 *****	2000159552	0	1.435.015
5104730220	1C25TNN#34703	05.06.2025 *****	2000159552	0	2.075.900
5104730230	1C25TNN#34577	05.06.2025 *****	2000159552	0	845.391
5104730231	1C25TNN#34734	05.06.2025 *****	2000159552	0	1.243.943
5104730233	1C25TNN#34624	05.06.2025 *****	2000159552	0	834.203
5104730239	1C25TNN#34594	05.06.2025 *****	2000159552	0	1.029.108
5104730263	1C25TNN#34704	05.06.2025 *****	2000159552	0	1.250.014
5104730265	1C25TNN#34609	05.06.2025 *****	2000159552	0	924.863
5104730273	1C25TNN#34633	05.06.2025 *****	2000159552	0	1.502.042

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730288	1C25TNN#34642	05.06.2025 *****	2000159552	0	2.601.050
5104730298	1C25TNN#34632	05.06.2025 *****	2000159552	0	650.300
5104730302	1C25TNN#34680	05.06.2025 *****	2000159552	0	558.200
5104730318	1C25TNN#34741	05.06.2025 *****	2000159552	0	719.656
5104730321	1C25TNN#34637	05.06.2025 *****	2000159552	0	2.014.117
5104730356	1C25TNN#34745	05.06.2025 *****	2000159552	0	1.934.992
5104730358	1C25TNN#34752	05.06.2025 *****	2000159552	0	1.150.729
5104730363	1C25TNN#34608	05.06.2025 *****	2000159552	0	1.575.164
5104730364	1C25TNN#34763	05.06.2025 *****	2000159552	0	772.269
5104730366	1C25TNN#34660	05.06.2025 *****	2000159552	0	768.640
5104730377	1C25TNN#34739	05.06.2025 *****	2000159552	0	1.304.926
5104730382	1C25TNN#34708	05.06.2025 *****	2000159552	0	855.360
5104730410	1C25TNN#34588	05.06.2025 *****	2000159552	0	1.520.996
5104730419	1C25TNN#34684	05.06.2025 *****	2000159552	0	1.134.956
5104730426	1C25TNN#34628	05.06.2025 *****	2000159552	0	2.951.132
5104730428	1C25TNN#34682	05.06.2025 *****	2000159552	0	1.539.579
5104730429	1C25TNN#34698	05.06.2025 *****	2000159552	0	1.505.369
5104730436	1C25TNN#34756	05.06.2025 *****	2000159552	0	3.905.552
5104730470	1C25TNN#34750	05.06.2025 *****	2000159552	0	1.470.996
5104730475	1C25TNN#34711	05.06.2025 *****	2000159552	0	508.868
5104730476	1C25TNN#34736	05.06.2025 *****	2000159552	0	756.355

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730478	1C25TNN#34655	05.06.2025 *****	2000159552	0	1.374.841
5104730481	1C25TNN#34651	05.06.2025 *****	2000159552	0	1.384.959
5104730484	1C25TNN#34746	05.06.2025 *****	2000159552	0	1.654.149
5104730493	1C25TNN#34586	05.06.2025 *****	2000159552	0	1.483.396
5104730504	1C25TNN#34744	05.06.2025 *****	2000159552	0	957.591
5104730506	1C25TNN#34764	05.06.2025 *****	2000159552	0	971.720
5104730517	1C25TNN#34762	05.06.2025 *****	2000159552	0	1.353.586
5104730526	1C25TNN#34679	05.06.2025 *****	2000159552	0	780.360
5104730529	1C25TNN#34645	05.06.2025 *****	2000159552	0	1.548.123
5104730543	1C25TNN#34737	05.06.2025 *****	2000159552	0	848.113
5104730545	1C25TNN#34640	05.06.2025 *****	2000159552	0	1.183.729
5104730550	1C25TNN#34580	05.06.2025 *****	2000159552	0	1.392.768
5104730561	1C25TNN#34647	05.06.2025 *****	2000159552	0	1.444.246
5104730564	1C25TNN#34771	05.06.2025 *****	2000159552	0	609.831
5104730565	1C25TNN#34619	05.06.2025 *****	2000159552	0	1.199.426
5104730570	1C25TNN#34587	05.06.2025 *****	2000159552	0	899.132
5104730581	1C25TNN#34709	05.06.2025 *****	2000159552	0	1.575.016
5104730582	1C25TNN#34697	05.06.2025 *****	2000159552	0	400.950
5104730584	1C25TNN#34597	05.06.2025 *****	2000159552	0	1.563.521
5104730596	1C25TNN#34690	05.06.2025 *****	2000159552	0	339.245
5104730603	1C25TNN#34702	05.06.2025 *****	2000159552	0	1.521.045

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104730605	1C25TNN#34627	05.06.2025 *****	2000159552	0	571.196
5104730607	1C25TNN#34584	05.06.2025 *****	2000159552	0	1.579.141
5104730622	1C25TNN#34648	05.06.2025 *****	2000159552	0	1.842.566
5104730628	1C25TNN#34607	05.06.2025 *****	2000159552	0	1.444.246
5104730661	1C25TNN#34783	05.06.2025 *****	2000159552	0	2.322.896
5104730670	1C25TNN#34678	05.06.2025 *****	2000159552	0	2.343.804
5104730671	1C25TNN#34707	05.06.2025 *****	2000159552	0	1.289.964
5104730675	1C25TNN#34738	05.06.2025 *****	2000159552	0	836.045
5104730676	1C25TNN#34639	05.06.2025 *****	2000159552	0	2.479.054
5104730677	1C25TNN#34740	05.06.2025 *****	2000159552	0	780.360
5104730756	1C25TNN#34813	05.06.2025 *****	2000159552	0	4.836.000
5104730855	1C25TNN#34801	05.06.2025 *****	2000159552	0	2.867.521
5104730882	1C25TNN#34760	05.06.2025 *****	2000159552	0	1.425.292
5104730888	1C25TNN#34828	05.06.2025 *****	2000159552	0	628.811
5104730896	1C25TNN#34821	05.06.2025 *****	2000159552	0	1.008.526
5104730937	1C25TNN#34732	05.06.2025 *****	2000159552	0	873.763
5104730944	1C25TNN#34868	05.06.2025 *****	2000159552	0	870.696
5104730972	1C25TNN#34803	05.06.2025 *****	2000159552	0	2.444.772
5104730993	1C25TNN#34805	05.06.2025 *****	2000159552	0	2.211.242
5104731005	1C25TNN#34793	05.06.2025 *****	2000159552	0	848.162
5104731025	1C25TNN#34809	05.06.2025 *****	2000159552	0	706.320

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731052	1C25TNN#34795	05.06.2025 *****	2000159552	0	900.553
5104731055	1C25TNN#34832	05.06.2025 *****	2000159552	0	1.852.686
5104731126	1C25TNN#34802	05.06.2025 *****	2000159552	0	1.502.042
5104731162	1C25TNN#34815	05.06.2025 *****	2000159552	0	631.654
5104731166	1C25TNN#34831	05.06.2025 *****	2000159552	0	3.318.926
5104731308	1C25TNN#34820	05.06.2025 *****	2000159552	0	1.028.760
5104731341	1C25TNN#34826	05.06.2025 *****	2000159552	0	783.990
5104731356	1C25TNN#34816	05.06.2025 *****	2000159552	0	767.918
5104731439	1C25TNN#34855	05.06.2025 *****	2000159552	0	948.728
5104731449	1C25TNN#34807	05.06.2025 *****	2000159552	0	924.863
5104731461	1C25TNN#34819	05.06.2025 *****	2000159552	0	2.089.612
5104731492	1C25TNN#34800	05.06.2025 *****	2000159552	0	1.739.406
5104731494	1C25TNN#34810	05.06.2025 *****	2000159552	0	902.329
5104731532	1C25TNN#34811	05.06.2025 *****	2000159552	0	1.956.363
5104731543	1C25TNN#34872	05.06.2025 *****	2000159552	0	924.863
5104731565	1C25TNN#34867	05.06.2025 *****	2000159552	0	270.983
5104731602	1C25TNN#34824	05.06.2025 *****	2000159552	0	1.094.138
5104731609	1C25TNN#34798	05.06.2025 *****	2000159552	0	1.154.666
5104731614	1C25TNN#34830	05.06.2025 *****	2000159552	0	3.567.791
5104731631	1C25TNN#34797	05.06.2025 *****	2000159552	0	1.271.171
5104731645	1C25TNN#34825	05.06.2025 *****	2000159552	0	649.393

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104731652	1C25TNN#34794	05.06.2025 *****	2000159552	0	650.300
5104731656	1C25TNN#34822	05.06.2025 *****	2000159552	0	1.989.904
5104731665	1C25TNN#34827	05.06.2025 *****	2000159552	0	1.039.226
5104731670	1C25TNN#34818	05.06.2025 *****	2000159552	0	1.564.359
5104731675	1C25TNN#34829	05.06.2025 *****	2000159552	0	849.716
5104731706	1C25TNN#34817	05.06.2025 *****	2000159552	0	789.449
5104731708	1C25TNN#34856	05.06.2025 *****	2000159552	0	1.505.109
5104731770	1C25TNN#34814	05.06.2025 *****	2000159552	0	1.231.416
5104731999	1C25TNN#34799	05.06.2025 *****	2000159552	0	855.360
5104733427	1C25TNN#34897	05.06.2025 *****	2000159552	0	3.777.883
5104733458	1C25TNN#34909	05.06.2025 *****	2000159552	0	1.559.254
5104733466	1C25TNN#34884	05.06.2025 *****	2000159552	0	1.455.073
5104733475	1C25TNN#34925	05.06.2025 *****	2000159552	0	1.198.077
5104733479	1C25TNN#34865	05.06.2025 *****	2000159552	0	853.871
5104733489	1C25TNN#34899	05.06.2025 *****	2000159552	0	802.970
5104733495	1C25TNN#34921	05.06.2025 *****	2000159552	0	872.927
5104733499	1C25TNN#34913	05.06.2025 *****	2000159552	0	1.719.176
5104733540	1C25TNN#34883	05.06.2025 *****	2000159552	0	1.797.791
5104733552	1C25TNN#34861	05.06.2025 *****	2000159552	0	2.044.817
5104733556	1C25TNN#34906	05.06.2025 *****	2000159552	0	2.028.771
5104733557	1C25TNN#34891	05.06.2025 *****	2000159552	0	1.617.663

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733559	1C25TNN#34933	05.06.2025 *****	2000159552	0	491.757
5104733569	1C25TNN#34901	05.06.2025 *****	2000159552	0	1.988.649
5104733572	1C25TNN#34937	05.06.2025 *****	2000159552	0	780.360
5104733575	1C25TNN#34916	05.06.2025 *****	2000159552	0	1.104.991
5104733589	1C25TNN#34896	05.06.2025 *****	2000159552	0	974.196
5104733642	1C25TNN#34932	05.06.2025 *****	2000159552	0	924.863
5104733644	1C25TNN#34924	05.06.2025 *****	2000159552	0	748.753
5104733686	1C25TNN#34918	05.06.2025 *****	2000159552	0	636.780
5104733746	1C25TNN#34962	05.06.2025 *****	2000159552	0	2.298.450
5104733794	1C25TNN#34887	05.06.2025 *****	2000159552	0	1.797.791
5104733807	1C25TNN#34959	05.06.2025 *****	2000159552	0	1.469.664
5104733814	1C25TNN#34892	05.06.2025 *****	2000159552	0	669.280
5104733826	1C25TNN#34976	05.06.2025 *****	2000159552	0	577.179
5104733838	1C25TNN#34919	05.06.2025 *****	2000159552	0	1.199.426
5104733840	1C25TNN#34971	05.06.2025 *****	2000159552	0	671.933
5104733854	1C25TNN#34877	05.06.2025 *****	2000159552	0	1.797.791
5104733865	1C25TNN#34929	05.06.2025 *****	2000159552	0	1.254.031
5104733872	1C25TNN#34900	05.06.2025 *****	2000159552	0	1.109.836
5104733884	1C25TNN#34927	05.06.2025 *****	2000159552	0	1.035.488
5104733901	1C25TNN#34914	05.06.2025 *****	2000159552	0	1.267.581
5104733917	1C25TNN#34874	05.06.2025 *****	2000159552	0	848.113

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104733964	1C25TNN#34942	05.06.2025 *****	2000159552	0	886.448
5104733971	1C25TNN#34915	05.06.2025 *****	2000159552	0	1.292.513
5104733976	1C25TNN#34955	05.06.2025 *****	2000159552	0	1.797.791
5104733999	1C25TNN#34898	05.06.2025 *****	2000159552	0	1.709.549
5104734003	1C25TNN#34922	05.06.2025 *****	2000159552	0	946.021
5104734005	1C25TNN#34859	05.06.2025 *****	2000159552	0	2.775.929
5104734017	1C25TNN#34878	05.06.2025 *****	2000159552	0	1.300.601
5104734038	1C25TNN#34869	05.06.2025 *****	2000159552	0	248.400
5104734053	1C25TNN#34926	05.06.2025 *****	2000159552	0	513.070
5104734075	1C25TNN#34864	05.06.2025 *****	2000159552	0	2.492.632
5104734078	1C25TNN#34934	05.06.2025 *****	2000159552	0	654.318
5104734105	1C25TNN#34964	05.06.2025 *****	2000159552	0	965.333
5104734115	1C25TNN#34858	05.06.2025 *****	2000159552	0	1.413.149
5104734126	1C25TNN#34912	05.06.2025 *****	2000159552	0	1.986.699
5104734145	1C25TNN#34871	05.06.2025 *****	2000159552	0	1.556.518
5104734153	1C25TNN#34917	05.06.2025 *****	2000159552	0	868.910
5104734177	1C25TNN#34908	05.06.2025 *****	2000159552	0	1.559.254
5104734190	1C25TNN#34880	05.06.2025 *****	2000159552	0	1.797.791
5104734198	1C25TNN#34951	05.06.2025 *****	2000159552	0	1.797.791
5104734200	1C25TNN#34888	05.06.2025 *****	2000159552	0	1.797.791
5104734205	1C25TNN#34876	05.06.2025 *****	2000159552	0	3.087.018

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104734215	1C25TNN#34882	05.06.2025 *****	2000159552	0	1.797.791
5104734229	1C25TNN#34931	05.06.2025 *****	2000159552	0	530.210
5104734234	1C25TNN#34968	05.06.2025 *****	2000159552	0	3.193.247
5104734251	1C25TNN#34920	05.06.2025 *****	2000159552	0	2.647.609
5104734252	1C25TNN#34886	05.06.2025 *****	2000159552	0	1.797.791
5104734267	1C25TNN#34923	05.06.2025 *****	2000159552	0	835.233
5104734274	1C25TNN#34873	05.06.2025 *****	2000159552	0	635.283
5104734281	1C25TNN#34903	05.06.2025 *****	2000159552	0	789.223
5104734317	1C25TNN#34885	05.06.2025 *****	2000159552	0	1.797.791
5104734358	1C25TNN#34812	05.06.2025 *****	2000159552	0	3.796.532
5104734368	1C25TNN#34936	05.06.2025 *****	2000159552	0	924.863
5104734383	1C25TNN#34904	05.06.2025 *****	2000159552	0	1.728.741
5104734394	1C25TNN#34863	05.06.2025 *****	2000159552	0	768.640
5104734406	1C25TNN#34895	05.06.2025 *****	2000159552	0	803.318
5104734417	1C25TNN#34967	05.06.2025 *****	2000159552	0	240.570
5104734423	1C25TNN#34862	05.06.2025 *****	2000159552	0	1.835.284
5104734424	1C25TNN#34911	05.06.2025 *****	2000159552	0	1.087.453
5104734469	1C25TNN#34854	05.06.2025 *****	2000159552	0	1.214.081
5104734504	1C25TNN#34875	05.06.2025 *****	2000159552	0	954.720
5104734514	1C25TNN#34930	05.06.2025 *****	2000159552	0	1.323.600
5104734519	1C25TNN#34996	05.06.2025 *****	2000159552	0	1.173.263

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104734521	1C25TNN#34907	05.06.2025 *****	2000159552	0	1.249.106
5104734531	1C25TNN#34857	05.06.2025 *****	2000159552	0	763.755
5104734552	1C25TNN#34889	05.06.2025 *****	2000159552	0	1.797.791
5104734559	1C25TNN#34905	05.06.2025 *****	2000159552	0	814.690
5104734560	1C25TNN#34980	05.06.2025 *****	2000159552	0	1.236.493
5104734566	1C25TNN#34947	05.06.2025 *****	2000159552	0	1.791.979
5104734578	1C25TNN#34910	05.06.2025 *****	2000159552	0	381.170
5104734586	1C25TNN#34879	05.06.2025 *****	2000159552	0	1.797.791
5104734640	1C25TNN#34928	05.06.2025 *****	2000159552	0	692.799
5104734664	1C25TNN#34866	05.06.2025 *****	2000159552	0	650.300
5104734671	1C25TNN#34902	05.06.2025 *****	2000159552	0	1.799.140
5104734698	1C25TNN#34870	05.06.2025 *****	2000159552	0	1.225.125
5104734733	1C25TNN#34881	05.06.2025 *****	2000159552	0	1.198.077
5104734815	1C25TNN#34965	05.06.2025 *****	2000159552	0	649.350
5104734817	1C25TNN#34991	05.06.2025 *****	2000159552	0	902.329
5104734888	1C25TNN#35039	05.06.2025 *****	2000159552	0	1.612.532
5104734905	1C25TNN#35050	05.06.2025 *****	2000159552	0	2.098.127
5104734937	1C25TNN#34989	05.06.2025 *****	2000159552	0	1.486.161
5104734955	1C25TNN#34973	05.06.2025 *****	2000159552	0	4.263.332
5104734974	1C25TNN#34978	05.06.2025 *****	2000159552	0	848.113
5104734986	1C25TNN#34979	05.06.2025 *****	2000159552	0	924.863

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104735010	1C25TNN#35057	05.06.2025 *****	2000159552	0	2.535.673
5104735027	1C25TNN#34999	05.06.2025 *****	2000159552	0	526.435
5104735067	1C25TNN#35003	05.06.2025 *****	2000159552	0	1.797.791
5104735068	1C25TNN#34985	05.06.2025 *****	2000159552	0	980.883
5104735072	1C25TNN#35043	05.06.2025 *****	2000159552	0	1.797.791
5104735087	1C25TNN#35019	05.06.2025 *****	2000159552	0	1.797.791
5104735118	1C25TNN#34983	05.06.2025 *****	2000159552	0	924.863
5104735131	1C25TNN#35035	05.06.2025 *****	2000159552	0	2.207.531
5104735133	1C25TNN#35051	05.06.2025 *****	2000159552	0	1.455.073
5104735156	1C25TNN#34995	05.06.2025 *****	2000159552	0	346.307
5104735169	1C25TNN#34986	05.06.2025 *****	2000159552	0	1.271.355
5104735171	1C25TNN#35027	05.06.2025 *****	2000159552	0	1.427.845
5104735212	1C25TNN#35046	05.06.2025 *****	2000159552	0	1.271.171
5104735227	1C25TNN#35018	05.06.2025 *****	2000159552	0	1.797.791
5104735247	1C25TNN#35002	05.06.2025 *****	2000159552	0	1.797.791
5104735260	1C25TNN#34982	05.06.2025 *****	2000159552	0	1.617.663
5104735314	1C25TNN#35005	05.06.2025 *****	2000159552	0	723.887
5104735323	1C25TNN#35038	05.06.2025 *****	2000159552	0	2.122.941
5104735348	1C25TNN#34969	05.06.2025 *****	2000159552	0	1.547.078
5104735356	1C25TNN#35021	05.06.2025 *****	2000159552	0	1.797.791
5104735369	1C25TNN#35045	05.06.2025 *****	2000159552	0	2.201.747

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104735378	1C25TNN#34977	05.06.2025 *****	2000159552	0	738.850
5104735420	1C25TNN#34975	05.06.2025 *****	2000159552	0	796.981
5104735443	1C25TNN#35047	05.06.2025 *****	2000159552	0	2.111.162
5104735496	1C25TNN#34994	05.06.2025 *****	2000159552	0	543.759
5104735515	1C25TNN#35031	05.06.2025 *****	2000159552	0	985.094
5104735529	1C25TNN#34992	05.06.2025 *****	2000159552	0	543.759
5104735585	1C25TNN#35040	05.06.2025 *****	2000159552	0	780.035
5104735606	1C25TNN#35006	05.06.2025 *****	2000159552	0	506.720
5104735649	1C25TNN#34981	05.06.2025 *****	2000159552	0	1.014.175
5104735656	1C25TNN#35017	05.06.2025 *****	2000159552	0	1.498.414
5104735664	1C25TNN#34993	05.06.2025 *****	2000159552	0	526.435
5104735679	1C25TNN#35024	05.06.2025 *****	2000159552	0	1.806.371
5104735694	1C25TNN#34987	05.06.2025 *****	2000159552	0	1.275.373
5104735721	1C25TNN#34990	05.06.2025 *****	2000159552	0	1.014.175
5104735724	1C25TNN#35001	05.06.2025 *****	2000159552	0	2.427.214
5104735728	1C25TNN#34963	05.06.2025 *****	2000159552	0	267.300
5104735733	1C25TNN#35034	05.06.2025 *****	2000159552	0	2.417.666
5104735736	1C25TNN#35048	05.06.2025 *****	2000159552	0	1.199.426
5104735775	1C25TNN#34974	05.06.2025 *****	2000159552	0	1.192.266
5104735784	1C25TNN#34997	05.06.2025 *****	2000159552	0	685.007
5104735852	1C25TNN#34970	05.06.2025 *****	2000159552	0	872.927

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104735864	1C25TNN#34972	05.06.2025 *****	2000159552	0	2.200.576
5104735880	1C25TNN#34938	05.06.2025 *****	2000159552	0	1.797.791
5104735887	1C25TNN#34998	05.06.2025 *****	2000159552	0	346.307
5104735889	1C25TNN#34966	05.06.2025 *****	2000159552	0	783.990
5104735937	1C25TNN#35032	05.06.2025 *****	2000159552	0	2.043.959
5104735951	1C25TNN#35028	05.06.2025 *****	2000159552	0	1.231.416
5104736066	1C25TNN#35042	05.06.2025 *****	2000159552	0	1.369.956
5104736068	1C25TNN#35041	05.06.2025 *****	2000159552	0	3.310.589
5104736099	1C25TNN#35036	05.06.2025 *****	2000159552	0	993.018
5104736180	1C25TNN#35025	05.06.2025 *****	2000159552	0	1.498.414
5104736210	1C25TNN#35033	05.06.2025 *****	2000159552	0	1.250.014
5104736242	1C25TNN#35010	05.06.2025 *****	2000159552	0	1.451.299
5104736330	1C25TNN#35016	05.06.2025 *****	2000159552	0	1.445.756
5104736408	1C25TNN#35020	05.06.2025 *****	2000159552	0	1.797.791
5104736448	1C25TNN#35049	05.06.2025 *****	2000159552	0	1.073.933
5104736476	1C25TNN#35013	05.06.2025 *****	2000159552	0	1.797.791
5104736520	1C25TNN#35026	05.06.2025 *****	2000159552	0	851.585
5104736541	1C25TNN#35023	05.06.2025 *****	2000159552	0	2.101.756
5104736570	1C25TNN#35029	05.06.2025 *****	2000159552	0	1.887.687
5104736665	1C25TNN#35009	05.06.2025 *****	2000159552	0	851.585
5104736699	1C25TNN#35030	05.06.2025 *****	2000159552	0	1.087.453

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104736701	1C25TNN#35007	05.06.2025 *****	2000159552	0	963.743
5104736729	1C25TNN#35008	05.06.2025 *****	2000159552	0	1.797.791
5104736820	1C25TNN#35044	05.06.2025 *****	2000159552	0	898.700
5104736830	1C25TNN#35012	05.06.2025 *****	2000159552	0	487.740
5104736846	1C25TNN#35011	05.06.2025 *****	2000159552	0	1.797.791
5104736888	1C25TNN#35015	05.06.2025 *****	2000159552	0	2.225.740
5104736901	1C25TNN#35037	05.06.2025 *****	2000159552	0	1.575.164
5104737505	1C25TNN#35062	05.06.2025 *****	2000159552	0	2.037.695
5104737576	1C25TNN#35070	05.06.2025 *****	2000159552	0	2.032.938
5104738006	1C25TNN#35054	05.06.2025 *****	2000159552	0	2.015.926
5104738114	1C25TNN#35055	05.06.2025 *****	2000159552	0	248.400
5104738463	1C25TNN#35065	05.06.2025 *****	2000159552	0	2.957.970
5104738712	1C25TNN#35060	05.06.2025 *****	2000159552	0	3.307.496
5104738903	1C25TNN#35061	05.06.2025 *****	2000159552	0	3.023.212
5104739369	1C25TNN#35083	05.06.2025 *****	2000159552	0	4.003.528
5104739408	1C25TNN#35105	05.06.2025 *****	2000159552	0	2.195.100
5104739556	1C25TNN#35058	05.06.2025 *****	2000159552	0	2.583.419
5104739569	1C25TNN#35089	05.06.2025 *****	2000159552	0	2.353.833
5104739574	1C25TNN#35056	05.06.2025 *****	2000159552	0	4.260.082
5104739668	1C25TNN#35100	05.06.2025 *****	2000159552	0	3.233.720
5104739740	1C25TNN#35068	05.06.2025 *****	2000159552	0	2.396.913

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104739756	1C25TNN#35067	05.06.2025 *****	2000159552	0	2.043.959
5104739841	1C25TNN#35084	05.06.2025 *****	2000159552	0	2.171.297
5104739846	1C25TNN#35076	05.06.2025 *****	2000159552	0	3.134.539
5104739847	1C25TNN#35075	05.06.2025 *****	2000159552	0	3.100.453
5104739862	1C25TNN#35080	05.06.2025 *****	2000159552	0	6.014.617
5104739921	1C25TNN#35082	05.06.2025 *****	2000159552	0	3.005.057
5104739977	1C25TNN#35069	05.06.2025 *****	2000159552	0	2.480.216
5104739981	1C25TNN#35090	05.06.2025 *****	2000159552	0	2.725.922
5104740178	1C25TNN#35107	05.06.2025 *****	2000159552	0	4.158.275
5104740202	1C25TNN#35064	05.06.2025 *****	2000159552	0	2.751.948
5104740216	1C25TNN#35077	05.06.2025 *****	2000159552	0	4.137.073
5104740375	1C25TNN#35088	05.06.2025 *****	2000159552	0	2.720.423
5104740417	1C25TNN#35072	05.06.2025 *****	2000159552	0	2.499.077
5104740509	1C25TNN#35112	05.06.2025 *****	2000159552	0	2.873.289
5104740552	1C25TNN#35079	05.06.2025 *****	2000159552	0	1.720.057
5104740567	1C25TNN#35085	05.06.2025 *****	2000159552	0	2.419.461
5104740718	1C25TNN#35087	05.06.2025 *****	2000159552	0	2.398.853
5104740732	1C25TNN#35103	05.06.2025 *****	2000159552	0	5.188.898
5104740777	1C25TNN#35053	05.06.2025 *****	2000159552	0	1.967.209
5104740779	1C25TNN#35074	05.06.2025 *****	2000159552	0	2.444.396
5104740878	1C25TNN#35052	05.06.2025 *****	2000159552	0	4.225.705

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104740901	1C25TNN#35097	05.06.2025 *****	2000159552	0	2.653.009
5104740977	1C25TNN#35073	05.06.2025 *****	2000159552	0	1.962.511
5104740999	1C25TNN#35111	05.06.2025 *****	2000159552	0	3.112.690
5104741104	1C25TNN#35071	05.06.2025 *****	2000159552	0	1.589.607
5104741109	1C25TNN#35092	05.06.2025 *****	2000159552	0	1.015.740
5104741193	1C25TNN#35063	05.06.2025 *****	2000159552	0	2.173.181
5104741238	1C25TNN#35059	05.06.2025 *****	2000159552	0	3.436.366
5104741359	1C25TNN#35101	05.06.2025 *****	2000159552	0	2.282.618
5104741423	1C25TNN#35121	05.06.2025 *****	2000159552	0	3.070.273
5104742715	1C25TNN#35104	05.06.2025 *****	2000159552	0	2.716.929
5104746084	1C25TNN#33258	29.05.2025 *****	2000159552	0	495.887
5104747346	1C25TNN#35066	05.06.2025 *****	2000159552	0	2.551.598
5104747649	1C25TNN#35086	05.06.2025 *****	2000159552	0	3.500.690
5104747662	1C25TNN#35081	05.06.2025 *****	2000159552	0	3.017.056
5104748978	1C25TNN#35171	05.06.2025 *****	2000159552	0	2.006.678
5104748982	1C25TNN#35160	05.06.2025 *****	2000159552	0	2.244.226
5104748987	1C25TNN#35201	05.06.2025 *****	2000159552	0	2.846.810
5104748997	1C25TNN#35149	05.06.2025 *****	2000159552	0	3.270.445
5104749015	1C25TNN#35139	05.06.2025 *****	2000159552	0	2.535.162
5104749018	1C25TNN#35202	05.06.2025 *****	2000159552	0	2.449.440
5104749022	1C25TNN#35196	05.06.2025 *****	2000159552	0	5.840.046

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749023	1C25TNN#35108	05.06.2025 *****	2000159552	0	3.295.040
5104749033	1C25TNN#35186	05.06.2025 *****	2000159552	0	3.814.069
5104749047	1C25TNN#35189	05.06.2025 *****	2000159552	0	2.780.099
5104749060	1C25TNN#35173	05.06.2025 *****	2000159552	0	2.820.647
5104749063	1C25TNN#35140	05.06.2025 *****	2000159552	0	3.041.993
5104749067	1C25TNN#35165	05.06.2025 *****	2000159552	0	878.665
5104749082	1C25TNN#35205	05.06.2025 *****	2000159552	0	3.690.392
5104749084	1C25TNN#35182	05.06.2025 *****	2000159552	0	2.073.238
5104749086	1C25TNN#35143	05.06.2025 *****	2000159552	0	4.339.411
5104749095	1C25TNN#35167	05.06.2025 *****	2000159552	0	2.007.245
5104749104	1C25TNN#35191	05.06.2025 *****	2000159552	0	5.037.746
5104749106	1C25TNN#35174	05.06.2025 *****	2000159552	0	2.640.182
5104749110	1C25TNN#35151	05.06.2025 *****	2000159552	0	4.284.848
5104749114	1C25TNN#35136	05.06.2025 *****	2000159552	0	3.149.289
5104749119	1C25TNN#35147	05.06.2025 *****	2000159552	0	6.325.798
5104749122	1C25TNN#35190	05.06.2025 *****	2000159552	0	2.720.423
5104749123	1C25TNN#35145	05.06.2025 *****	2000159552	0	3.133.901
5104749126	1C25TNN#35142	05.06.2025 *****	2000159552	0	3.004.393
5104749129	1C25TNN#35150	05.06.2025 *****	2000159552	0	3.198.040
5104749134	1C25TNN#35170	05.06.2025 *****	2000159552	0	5.115.409
5104749135	1C25TNN#35141	05.06.2025 *****	2000159552	0	999.043

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749156	1C25TNN#35156	05.06.2025 *****	2000159552	0	3.654.625
5104749158	1C25TNN#35208	05.06.2025 *****	2000159552	0	2.160.802
5104749168	1C25TNN#35162	05.06.2025 *****	2000159552	0	1.488.684
5104749178	1C25TNN#35137	05.06.2025 *****	2000159552	0	3.642.419
5104749181	1C25TNN#35155	05.06.2025 *****	2000159552	0	3.705.221
5104749183	1C25TNN#35095	05.06.2025 *****	2000159552	0	913.898
5104749186	1C25TNN#35180	05.06.2025 *****	2000159552	0	3.309.336
5104749205	1C25TNN#35158	05.06.2025 *****	2000159552	0	1.665.779
5104749209	1C25TNN#35154	05.06.2025 *****	2000159552	0	4.443.408
5104749210	1C25TNN#35093	05.06.2025 *****	2000159552	0	1.246.174
5104749216	1C25TNN#35157	05.06.2025 *****	2000159552	0	1.910.727
5104749223	1C25TNN#35192	05.06.2025 *****	2000159552	0	4.092.293
5104749225	1C25TNN#35146	05.06.2025 *****	2000159552	0	1.199.426
5104749233	1C25TNN#35209	05.06.2025 *****	2000159552	0	2.549.664
5104749242	1C25TNN#35178	05.06.2025 *****	2000159552	0	3.393.715
5104749250	1C25TNN#35200	05.06.2025 *****	2000159552	0	2.420.923
5104749254	1C25TNN#35199	05.06.2025 *****	2000159552	0	2.980.460
5104749265	1C25TNN#35176	05.06.2025 *****	2000159552	0	3.276.088
5104749267	1C25TNN#35148	05.06.2025 *****	2000159552	0	2.423.144
5104749268	1C25TNN#35166	05.06.2025 *****	2000159552	0	2.071.745
5104749281	1C25TNN#35195	05.06.2025 *****	2000159552	0	3.534.084

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104749283	1C25TNN#35188	05.06.2025 *****	2000159552	0	2.391.692
5104749287	1C25TNN#35172	05.06.2025 *****	2000159552	0	3.067.205
5104749289	1C25TNN#35138	05.06.2025 *****	2000159552	0	3.150.328
5104749309	1C25TNN#35183	05.06.2025 *****	2000159552	0	2.559.562
5104749317	1C25TNN#35153	05.06.2025 *****	2000159552	0	4.971.043
5104749318	1C25TNN#35169	05.06.2025 *****	2000159552	0	2.799.803
5104749320	1C25TNN#35193	05.06.2025 *****	2000159552	0	4.613.858
5104749321	1C25TNN#35184	05.06.2025 *****	2000159552	0	2.098.175
5104749322	1C25TNN#35096	05.06.2025 *****	2000159552	0	4.330.697
5104749323	1C25TNN#35078	05.06.2025 *****	2000159552	0	2.369.110
5104749342	1C25TNN#35187	05.06.2025 *****	2000159552	0	2.094.547
5104749410	1C25TNN#35161	05.06.2025 *****	2000159552	0	1.017.950
5104749428	1C25TNN#35206	05.06.2025 *****	2000159552	0	2.069.587
5104749455	1C25TNN#35163	05.06.2025 *****	2000159552	0	1.742.129
5104749467	1C25TNN#35168	05.06.2025 *****	2000159552	0	3.020.636
5104749489	1C25TNN#35197	05.06.2025 *****	2000159552	0	2.120.710
5104749517	1C25TNN#35194	05.06.2025 *****	2000159552	0	3.092.580
5104749646	1C25TNN#35207	05.06.2025 *****	2000159552	0	3.053.082
5104749648	1C25TNN#35179	05.06.2025 *****	2000159552	0	2.126.180
5104750774	K25TTM#00000859	05.06.2025 *****	2000159552	0	207.753-
5104750842	K25TTM#00084262	05.06.2025 *****	2000159552	0	918.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104750871	K25TTM#00002012	05.06.2025 *****	2000159552	0	49.680-
5104750886	K25TTM#00084270	05.06.2025 *****	2000159552	0	320.075-
5104750897	K25TTM#00260663	05.06.2025 *****	2000159552	0	369.945-
5104750909	K25TTM#00260668	05.06.2025 *****	2000159552	0	278.910-
5104750928	K25TTM#00084280	05.06.2025 *****	2000159552	0	54.197-
5104750929	K25TTM#00017471	05.06.2025 *****	2000159552	0	1.213.115-
5104750936	K25TTM#00260673	05.06.2025 *****	2000159552	0	839.598-
5104750984	K25TTM#00004582	05.06.2025 *****	2000159552	0	518.631-
5104751025	K25TTM#00025112	05.06.2025 *****	2000159552	0	163.296-
5104751075	K25TTM#00006167	05.06.2025 *****	2000159552	0	54.432-
5104751113	K25TTM#00260732	05.06.2025 *****	2000159552	0	359.828-
5104751153	K25TTM#00006168	05.06.2025 *****	2000159552	0	49.680-
5104751166	K25TTM#00004584	05.06.2025 *****	2000159552	0	304.915-
5104751169	K25TTM#00260755	05.06.2025 *****	2000159552	0	298.080-
5104751224	K25TTM#00011165	05.06.2025 *****	2000159552	0	368.343-
5104751254	K25TTM#00084337	05.06.2025 *****	2000159552	0	371.129-
5104751275	K25TTM#00260805	05.06.2025 *****	2000159552	0	108.393-
5104751331	K25TTM#00260828	05.06.2025 *****	2000159552	0	149.040-
5104751392	K25TTM#00260850	05.06.2025 *****	2000159552	0	414.024-
5104751443	K25TTM#00260872	05.06.2025 *****	2000159552	0	49.680-
5104751478	K25TTM#00084370	05.06.2025 *****	2000159552	0	593.239-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104751485	K25TTM#00260891	05.06.2025 *****	2000159552	0	309.855-
5104751507	K25TTM#00020039	05.06.2025 *****	2000159552	0	65.030-
5104751516	K25TTM#00260909	05.06.2025 *****	2000159552	0	239.885-
5104751557	K25TTM#00260931	05.06.2025 *****	2000159552	0	256.176-
5104751586	K25TTM#00260943	05.06.2025 *****	2000159552	0	198.720-
5104751600	K25TTM#00260950	05.06.2025 *****	2000159552	0	329.238-
5104751619	K25TTM#00260966	05.06.2025 *****	2000159552	0	516.644-
5104751683	K25TTM#00260996	05.06.2025 *****	2000159552	0	108.393-
5104751691	K25TTM#00042492	05.06.2025 *****	2000159552	0	53.460-
5104751787	K25TTM#00084412	05.06.2025 *****	2000159552	0	660.939-
5104751846	K25TTM#00001950	05.06.2025 *****	2000159552	0	65.030-
5104751862	K25TTM#00261078	05.06.2025 *****	2000159552	0	54.197-
5104751866	K25TTM#00261081	05.06.2025 *****	2000159552	0	54.197-
5104751878	K25TTM#00261086	05.06.2025 *****	2000159552	0	99.360-
5104751894	K25TTM#00261094	05.06.2025 *****	2000159552	0	213.295-
5104751903	K25TTM#00002616	05.06.2025 *****	2000159552	0	374.220-
5104751944	K25TCP#00000012	05.06.2025 *****	2000159552	0	119.943-
5104751957	K25TTM#00025132	05.06.2025 *****	2000159552	0	80.190-
5104751972	K25TTM#00004598	05.06.2025 *****	2000159552	0	267.300-
5104751987	K25TTM#00008901	05.06.2025 *****	2000159552	0	445.265-
5104752057	K25TTM#00261178	05.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104752067	K25TTM#00261183	05.06.2025 *****	2000159552	0	279.488-
5104752164	K25TTM#00009254	05.06.2025 *****	2000159552	0	829.984-
5104752172	K25TTM#00084460	05.06.2025 *****	2000159552	0	250.145-
5104752212	K25TTM#00261246	05.06.2025 *****	2000159552	0	119.943-
5104752215	K25TTM#00003583	05.06.2025 *****	2000159552	0	323.676-
5104752255	K25TTM#00042513	05.06.2025 *****	2000159552	0	119.943-
5104752262	K25TTM#00017195	05.06.2025 *****	2000159552	0	130.060-
5104752276	K25TTM#00009258	05.06.2025 *****	2000159552	0	1.225.899-
5104752293	K25TTM#00014274	05.06.2025 *****	2000159552	0	108.393-
5104752314	K25TTM#00004599	05.06.2025 *****	2000159552	0	76.626-
5104752320	K25TTM#00261294	05.06.2025 *****	2000159552	0	119.943-
5104752340	K25TTM#00009260	05.06.2025 *****	2000159552	0	329.168-
5104752350	K25TTM#00084474	05.06.2025 *****	2000159552	0	65.030-
5104752356	K25TTM#00017500	05.06.2025 *****	2000159552	0	340.508-
5104752398	K25TTM#00011187	05.06.2025 *****	2000159552	0	65.030-
5104752411	K25TTM#00261335	05.06.2025 *****	2000159552	0	223.819-
5104752416	K25TTM#00006943	05.06.2025 *****	2000159552	0	118.490-
5104752428	K25TTM#00084480	05.06.2025 *****	2000159552	0	420.605-
5104752448	K25TTM#00084484	05.06.2025 *****	2000159552	0	922.228-
5104752455	K25TTM#00084486	05.06.2025 *****	2000159552	0	709.617-
5104752498	K25TTM#00261366	05.06.2025 *****	2000159552	0	488.877-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104752515	K25TTM#00261373	05.06.2025 *****	2000159552	0	721.710-
5104752516	K25TTM#00010095	05.06.2025 *****	2000159552	0	53.460-
5104752528	K25TTM#00008913	05.06.2025 *****	2000159552	0	65.030-
5104752529	K25TTM#00042525	05.06.2025 *****	2000159552	0	160.380-
5104752535	K25TTM#00009265	05.06.2025 *****	2000159552	0	206.712-
5104752543	K25TTM#00261382	05.06.2025 *****	2000159552	0	422.330-
5104752608	K25TTM#00261410	05.06.2025 *****	2000159552	0	447.120-
5104752793	K25TTM#00020068	05.06.2025 *****	2000159552	0	378.108-
5104752829	K25TTM#00261486	05.06.2025 *****	2000159552	0	108.393-
5104752926	K25TTM#00261511	05.06.2025 *****	2000159552	0	108.393-
5104752953	K25TTM#00261516	05.06.2025 *****	2000159552	0	60.043-
5104752996	K25TTM#00261527	05.06.2025 *****	2000159552	0	119.943-
5104752997	K25TTM#00009271	05.06.2025 *****	2000159552	0	361.012-
5104753035	K25TTM#00261535	05.06.2025 *****	2000159552	0	76.626-
5104753234	K25TTM#00261589	05.06.2025 *****	2000159552	0	309.420-
5104753248	K25TTM#00261591	05.06.2025 *****	2000159552	0	119.943-
5104753264	K25TTM#00009274	05.06.2025 *****	2000159552	0	626.649-
5104753310	K25TTM#00261618	05.06.2025 *****	2000159552	0	240.570-
5104753324	K25TTM#00261624	05.06.2025 *****	2000159552	0	315.033-
5104753339	K25TTM#00261631	05.06.2025 *****	2000159552	0	49.680-
5104753500	K25TTM#00261702	05.06.2025 *****	2000159552	0	109.723-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104753596	K25TTM#00020227	05.06.2025 *****	2000159552	0	374.220-
5104753680	K25TTM#00261775	05.06.2025 *****	2000159552	0	229.878-
5104753681	K25TTM#00042574	05.06.2025 *****	2000159552	0	120.534-
5104753690	K25TTM#00261780	05.06.2025 *****	2000159552	0	130.060-
5104753758	K25TTM#00261812	05.06.2025 *****	2000159552	0	169.765-
5104753767	K25TTM#00261817	05.06.2025 *****	2000159552	0	49.680-
5104753768	K25TTM#00261818	05.06.2025 *****	2000159552	0	239.885-
5104753776	K25TTM#00261822	05.06.2025 *****	2000159552	0	119.943-
5104753827	K25TTM#00084623	05.06.2025 *****	2000159552	0	120.534-
5104753833	K25TTM#00084624	05.06.2025 *****	2000159552	0	358.442-
5104753862	K25TTM#00009282	05.06.2025 *****	2000159552	0	573.279-
5104753867	K25TTM#00002619	05.06.2025 *****	2000159552	0	1.079.484-
5104753889	K25TTM#00001672	05.06.2025 *****	2000159552	0	427.680-
5104753914	K25TTM#00006958	05.06.2025 *****	2000159552	0	54.197-
5104753955	K25TTM#00003209	05.06.2025 *****	2000159552	0	306.504-
5104753957	K25TTM#00261890	05.06.2025 *****	2000159552	0	359.828-
5104753958	K25TTM#00261891	05.06.2025 *****	2000159552	0	397.440-
5104753978	K25TTM#00261897	05.06.2025 *****	2000159552	0	153.252-
5104754020	K25TTM#00261911	05.06.2025 *****	2000159552	0	739.511-
5104754024	K25TTM#00261912	05.06.2025 *****	2000159552	0	732.383-
5104754029	K25TTM#00009283	05.06.2025 *****	2000159552	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104754083	K25TTM#00261935	05.06.2025 *****	2000159552	0	797.555-
5104754106	K25TTM#00025174	05.06.2025 *****	2000159552	0	108.393-
5104754157	K25TTM#00006965	05.06.2025 *****	2000159552	0	160.380-
5104754197	K25TTM#00002621	05.06.2025 *****	2000159552	0	53.460-
5104754217	K25TTM#00042598	05.06.2025 *****	2000159552	0	250.145-
5104754233	K25TTM#00007787	05.06.2025 *****	2000159552	0	130.060-
5104754261	K25TTM#00020254	05.06.2025 *****	2000159552	0	162.590-
5104754356	K25TTM#00020111	05.06.2025 *****	2000159552	0	120.085-
5104754371	K25TTM#00262040	05.06.2025 *****	2000159552	0	671.107-
5104754379	K25TTM#00006972	05.06.2025 *****	2000159552	0	119.943-
5104754380	K25TTM#00020112	05.06.2025 *****	2000159552	0	130.060-
5104754397	K25TTM#00010119	05.06.2025 *****	2000159552	0	489.888-
5104754407	K25TTM#00007825	05.06.2025 *****	2000159552	0	241.069-
5104754419	K25TTM#00020114	05.06.2025 *****	2000159552	0	430.011-
5104754451	K25TTM#00262070	05.06.2025 *****	2000159552	0	363.617-
5104754483	K25TTM#00042614	05.06.2025 *****	2000159552	0	180.128-
5104754539	K25TTM#00262094	05.06.2025 *****	2000159552	0	520.208-
5104754552	K25TTM#00006977	05.06.2025 *****	2000159552	0	60.043-
5104754585	K25TTM#00005960	05.06.2025 *****	2000159552	0	359.938-
5104754587	K25TTM#00262113	05.06.2025 *****	2000159552	0	179.550-
5104754596	K25TTM#00004454	05.06.2025 *****	2000159552	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104754598	K25TTM#00042628	05.06.2025 *****	2000159552	0	119.943-
5104754616	K25TTM#00262125	05.06.2025 *****	2000159552	0	229.878-
5104754644	K25TTM#00262134	05.06.2025 *****	2000159552	0	80.190-
5104754684	K25TTM#00009286	05.06.2025 *****	2000159552	0	463.320-
5104754702	K25TTM#00262157	05.06.2025 *****	2000159552	0	119.943-
5104754744	K25TTM#00084694	05.06.2025 *****	2000159552	0	65.030-
5104754754	K25TTM#00017542	05.06.2025 *****	2000159552	0	153.252-
5104754800	K25TTM#00262190	05.06.2025 *****	2000159552	0	434.975-
5104754837	K25TTM#00002628	05.06.2025 *****	2000159552	0	481.140-
5104754872	K25TTM#00017545	05.06.2025 *****	2000159552	0	76.626-
5104754879	K25TTM#00262221	05.06.2025 *****	2000159552	0	119.943-
5104754910	K25TTM#00006983	05.06.2025 *****	2000159552	0	108.393-
5104754959	K25TTM#00262242	05.06.2025 *****	2000159552	0	494.214-
5104755089	K25TTM#00262276	05.06.2025 *****	2000159552	0	180.128-
5104755143	K25TTM#00017554	05.06.2025 *****	2000159552	0	169.623-
5104755152	K25TTM#00005977	05.06.2025 *****	2000159552	0	106.920-
5104755169	K25TTM#00262304	05.06.2025 *****	2000159552	0	130.060-
5104755197	K25TTM#00020131	05.06.2025 *****	2000159552	0	49.680-
5104755214	K25TTM#00262320	05.06.2025 *****	2000159552	0	248.400-
5104755233	K25TTM#00006202	05.06.2025 *****	2000159552	0	322.704-
5104755248	K25TTM#00035022	05.06.2025 *****	2000159552	0	580.195-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104755252	K25TTM#00020306	05.06.2025 *****	2000159552	0	240.570-
5104755255	K25TTM#00035023	05.06.2025 *****	2000159552	0	614.146-
5104755260	K25TTM#00006272	05.06.2025 *****	2000159552	0	810.810-
5104755275	K25TTM#00007832	05.06.2025 *****	2000159552	0	119.943-
5104755277	K25TTM#00020308	05.06.2025 *****	2000159552	0	119.943-
5104755288	K25TTM#00084738	05.06.2025 *****	2000159552	0	614.294-
5104755325	K25TTM#00020310	05.06.2025 *****	2000159552	0	65.030-
5104755331	K25TTM#00020311	05.06.2025 *****	2000159552	0	76.626-
5104755363	K25TTM#00262349	05.06.2025 *****	2000159552	0	49.680-
5104755421	K25TTM#00262369	05.06.2025 *****	2000159552	0	203.237-
5104755429	K25TTM#00262372	05.06.2025 *****	2000159552	0	49.680-
5104755458	K25TTM#00020318	05.06.2025 *****	2000159552	0	156.816-
5104755494	K25TTM#00011226	05.06.2025 *****	2000159552	0	149.040-
5104755523	K25TTM#00262397	05.06.2025 *****	2000159552	0	359.828-
5104755577	K25TTM#00025222	05.06.2025 *****	2000159552	0	119.943-
5104755628	K25TTM#00017568	05.06.2025 *****	2000159552	0	65.030-
5104755644	K25TTM#00017569	05.06.2025 *****	2000159552	0	54.432-
5104755666	K25TTM#00020329	05.06.2025 *****	2000159552	0	54.197-
5104755724	K25TTM#00262452	05.06.2025 *****	2000159552	0	80.190-
5104756049	1C25TNN#35343	05.06.2025 *****	2000159552	0	914.341
5104756068	1C25TNN#35355	05.06.2025 *****	2000159552	0	508.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104756073	1C25TNN#35341	05.06.2025 *****	2000159552	0	874.492
5104756094	1C25TNN#35344	05.06.2025 *****	2000159552	0	1.033.307
5104756141	1C25TNN#35347	05.06.2025 *****	2000159552	0	955.392
5104756145	1C25TNN#35338	05.06.2025 *****	2000159552	0	1.081.353
5104756148	1C25TNN#35336	05.06.2025 *****	2000159552	0	3.271.995
5104756151	1C25TNN#35340	05.06.2025 *****	2000159552	0	1.247.718
5104756154	1C25TNN#35339	05.06.2025 *****	2000159552	0	1.247.718
5104756159	1C25TNN#35357	05.06.2025 *****	2000159552	0	1.456.968
5104756164	1C25TNN#35337	05.06.2025 *****	2000159552	0	1.624.461
5104756193	1C25TNN#35345	05.06.2025 *****	2000159552	0	158.611
5104769624	1C25TNN#34130	30.05.2025 *****	2000159552	0	775.903
5104769692	1C25TNN#34126	30.05.2025 *****	2000159552	0	1.532.555
5104769720	1C25TNN#34175	30.05.2025 *****	2000159552	0	953.346
5104769818	1C25TNN#34123	30.05.2025 *****	2000159552	0	2.104.386
5104769875	1C25TNN#34075	30.05.2025 *****	2000159552	0	3.134.873
5104770017	1C25TNN#34104	30.05.2025 *****	2000159552	0	838.065
5104770031	1C25TNN#34129	30.05.2025 *****	2000159552	0	967.723
5104770068	1C25TNN#34124	30.05.2025 *****	2000159552	0	1.177.269
5104770123	1C25TNN#34019	30.05.2025 *****	2000159552	0	941.207
5104770184	1C25TNN#34111	30.05.2025 *****	2000159552	0	772.420
5104770220	1C25TNN#34093	30.05.2025 *****	2000159552	0	761.064

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104770383	1C25TNN#34135	30.05.2025 *****	2000159552	0	1.392.768
5104770418	1C25TNN#34177	30.05.2025 *****	2000159552	0	1.208.441
5104770472	1C25TNN#34132	30.05.2025 *****	2000159552	0	940.462
5104770579	1C25TNN#34107	30.05.2025 *****	2000159552	0	1.753.985
5104770809	1C25TNN#34176	30.05.2025 *****	2000159552	0	1.945.123
5104770924	1C25TNN#34134	30.05.2025 *****	2000159552	0	1.708.463
5104770938	1C25TNN#34131	30.05.2025 *****	2000159552	0	1.248.879
5104771027	1C25TNN#34121	30.05.2025 *****	2000159552	0	1.019.261
5104771055	1C25TNN#34120	30.05.2025 *****	2000159552	0	836.088
5104771107	1C25TNN#34095	30.05.2025 *****	2000159552	0	789.441
5104771108	1C25TNN#34099	30.05.2025 *****	2000159552	0	3.047.272
5104771128	1C25TNN#34128	30.05.2025 *****	2000159552	0	820.627
5104771230	1C25TNN#34178	30.05.2025 *****	2000159552	0	780.360
5104771412	1C25TNN#34125	30.05.2025 *****	2000159552	0	1.880.924
5104771449	1C25TNN#34127	30.05.2025 *****	2000159552	0	2.130.892
5104771453	1C25TNN#34122	30.05.2025 *****	2000159552	0	1.567.436
5104771468	1C25TNN#34103	30.05.2025 *****	2000159552	0	1.029.651
5104771578	1C25TNN#34133	30.05.2025 *****	2000159552	0	1.375.759
5104783289	K25TTM#00262506	06.06.2025 *****	2000159552	0	80.190-
5104783293	K25TTM#00262509	06.06.2025 *****	2000159552	0	54.432-
5104783319	K25TTM#00262515	06.06.2025 *****	2000159552	0	479.771-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104783353	K25TTM#00262522	06.06.2025 *****	2000159552	0	49.680-
5104783438	K25TTM#00262543	06.06.2025 *****	2000159552	0	306.504-
5104783457	K25TTM#00262546	06.06.2025 *****	2000159552	0	239.885-
5104783461	K25TTM#00008937	06.06.2025 *****	2000159552	0	195.090-
5104783462	K25TTM#00008938	06.06.2025 *****	2000159552	0	361.603-
5104783514	K25TTM#00025230	06.06.2025 *****	2000159552	0	119.943-
5104783542	K25TTM#00262560	06.06.2025 *****	2000159552	0	216.786-
5104783616	K25TTM#00262566	06.06.2025 *****	2000159552	0	149.040-
5104783679	K25TTM#00006996	06.06.2025 *****	2000159552	0	760.378-
5104783699	K25TTM#00001963	06.06.2025 *****	2000159552	0	119.943-
5104783705	K25TTM#00262587	06.06.2025 *****	2000159552	0	49.680-
5104783739	K25TTM#00262593	06.06.2025 *****	2000159552	0	248.400-
5104783763	K25TTM#00017593	06.06.2025 *****	2000159552	0	99.360-
5104783773	K25TTM#00006208	06.06.2025 *****	2000159552	0	959.541-
5104783789	K25TTM#00004781	06.06.2025 *****	2000159552	0	53.460-
5104783856	K25TTM#00262614	06.06.2025 *****	2000159552	0	76.626-
5104783896	K25TTM#00025235	06.06.2025 *****	2000159552	0	554.918-
5104783950	K25TTM#00020358	06.06.2025 *****	2000159552	0	53.460-
5104783959	K25TTM#00020156	06.06.2025 *****	2000159552	0	1.156.725-
5104784038	K25TTM#00042725	06.06.2025 *****	2000159552	0	108.393-
5104784066	K25TTM#00262680	06.06.2025 *****	2000159552	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104784107	K25TTM#00262692	06.06.2025 *****	2000159552	0	213.840-
5104784109	K25TTM#00262693	06.06.2025 *****	2000159552	0	184.973-
5104784123	K25TTM#00084884	06.06.2025 *****	2000159552	0	1.372.597-
5104784152	K25TTM#00262715	06.06.2025 *****	2000159552	0	370.008-
5104784175	K25TTM#00262723	06.06.2025 *****	2000159552	0	261.645-
5104784177	K25TTM#00262724	06.06.2025 *****	2000159552	0	484.901-
5104784244	K25TTM#00262751	06.06.2025 *****	2000159552	0	309.420-
5104784247	K25TTM#00262754	06.06.2025 *****	2000159552	0	332.521-
5104784314	K25TTM#00262783	06.06.2025 *****	2000159552	0	240.570-
5104784322	K25TTM#00008950	06.06.2025 *****	2000159552	0	180.128-
5104784357	K25TTM#00262805	06.06.2025 *****	2000159552	0	108.393-
5104784426	K25TTM#00262836	06.06.2025 *****	2000159552	0	318.663-
5104784427	K25TTM#00006211	06.06.2025 *****	2000159552	0	54.197-
5104784439	K25TCP#00000089	06.06.2025 *****	2000159552	0	359.828-
5104784470	K25TTM#00262853	06.06.2025 *****	2000159552	0	240.170-
5104784494	K25TTM#00002538	06.06.2025 *****	2000159552	0	489.888-
5104784499	K25TTM#00002539	06.06.2025 *****	2000159552	0	377.136-
5104784504	K25TTM#00262868	06.06.2025 *****	2000159552	0	349.963-
5104784529	K25TTM#00262878	06.06.2025 *****	2000159552	0	720.261-
5104784556	K25TTM#00008953	06.06.2025 *****	2000159552	0	735.588-
5104784557	K25TCP#00000091	06.06.2025 *****	2000159552	0	653.464-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104784569	K25TTM#00084943	06.06.2025 *****	2000159552	0	316.511-
5104784575	K25TTM#00007007	06.06.2025 *****	2000159552	0	240.570-
5104784577	K25TTM#00007008	06.06.2025 *****	2000159552	0	431.363-
5104784580	K25TTM#00262897	06.06.2025 *****	2000159552	0	119.943-
5104784588	K25TTM#00262905	06.06.2025 *****	2000159552	0	268.983-
5104784626	K25TTM#00020372	06.06.2025 *****	2000159552	0	108.393-
5104784630	K25TTM#00084951	06.06.2025 *****	2000159552	0	549.450-
5104784657	K25TTM#00025257	06.06.2025 *****	2000159552	0	320.760-
5104784664	K25TTM#00010177	06.06.2025 *****	2000159552	0	174.139-
5104784674	K25TTM#00042752	06.06.2025 *****	2000159552	0	54.197-
5104784695	K25TTM#00262951	06.06.2025 *****	2000159552	0	76.626-
5104784701	K25TTM#00017618	06.06.2025 *****	2000159552	0	106.920-
5104784783	K25TTM#00262989	06.06.2025 *****	2000159552	0	388.209-
5104784817	K25TTM#00042766	06.06.2025 *****	2000159552	0	119.943-
5104784924	K25TTM#00007578	06.06.2025 *****	2000159552	0	540.108-
5104784945	K25TTM#00263035	06.06.2025 *****	2000159552	0	239.885-
5104784989	K25TTM#00008960	06.06.2025 *****	2000159552	0	1.024.540-
5104785089	K25TTM#00263066	06.06.2025 *****	2000159552	0	516.132-
5104785097	K25TTM#00020183	06.06.2025 *****	2000159552	0	259.740-
5104785132	K25TTM#00263074	06.06.2025 *****	2000159552	0	239.885-
5104785205	K25TTM#00006288	06.06.2025 *****	2000159552	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104785316	K25TTM#00007583	06.06.2025 *****	2000159552	0	302.292-
5104785349	K25TTM#00008965	06.06.2025 *****	2000159552	0	294.030-
5104785514	K25TTM#00263148	06.06.2025 *****	2000159552	0	130.060-
5104785588	K25TTM#00263165	06.06.2025 *****	2000159552	0	65.030-
5104785686	K25TTM#00263183	06.06.2025 *****	2000159552	0	149.040-
5104785894	K25TTM#00017636	06.06.2025 *****	2000159552	0	65.030-
5104786011	K25TTM#00263257	06.06.2025 *****	2000159552	0	333.380-
5104786059	K25TTM#00008969	06.06.2025 *****	2000159552	0	413.288-
5104786105	K25TTM#00263298	06.06.2025 *****	2000159552	0	210.060-
5104786107	K25TTM#00263300	06.06.2025 *****	2000159552	0	99.360-
5104786198	K25TTM#00263330	06.06.2025 *****	2000159552	0	130.060-
5104786211	K25TTM#00263332	06.06.2025 *****	2000159552	0	546.480-
5104786220	K25TTM#00011244	06.06.2025 *****	2000159552	0	153.252-
5104786224	K25TTM#00263341	06.06.2025 *****	2000159552	0	294.082-
5104786225	K25TTM#00042826	06.06.2025 *****	2000159552	0	49.680-
5104786238	K25TTM#00025275	06.06.2025 *****	2000159552	0	248.400-
5104786311	K25TTM#00263376	06.06.2025 *****	2000159552	0	694.504-
5104786341	K25TTM#00042836	06.06.2025 *****	2000159552	0	250.003-
5104786446	K25TTM#00263430	06.06.2025 *****	2000159552	0	229.878-
5104786505	K25TTM#00085127	06.06.2025 *****	2000159552	0	437.638-
5104786594	K25TTM#00263495	06.06.2025 *****	2000159552	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104786604	K25TTM#00263502	06.06.2025 *****	2000159552	0	459.756-
5104786681	K25TTM#00020403	06.06.2025 *****	2000159552	0	119.943-
5104786703	K25TTM#00007856	06.06.2025 *****	2000159552	0	214.812-
5104786716	K25TTM#00263540	06.06.2025 *****	2000159552	0	159.403-
5104786741	K25TTM#00263554	06.06.2025 *****	2000159552	0	198.720-
5104786753	K25TTM#00263562	06.06.2025 *****	2000159552	0	106.920-
5104786754	K25TTM#00003938	06.06.2025 *****	2000159552	0	106.920-
5104786760	K25TTM#00001967	06.06.2025 *****	2000159552	0	119.943-
5104786768	K25TTM#00008979	06.06.2025 *****	2000159552	0	385.105-
5104786774	K25TTM#00014408	06.06.2025 *****	2000159552	0	739.891-
5104786783	K25TTM#00263572	06.06.2025 *****	2000159552	0	149.040-
5104786791	K25TTM#00085152	06.06.2025 *****	2000159552	0	249.955-
5104786806	K25TTM#00263584	06.06.2025 *****	2000159552	0	300.213-
5104786831	K25TTM#00263596	06.06.2025 *****	2000159552	0	76.626-
5104786832	K25TTM#00263597	06.06.2025 *****	2000159552	0	359.828-
5104786840	K25TTM#00017332	06.06.2025 *****	2000159552	0	216.786-
5104786929	K25TTM#00042871	06.06.2025 *****	2000159552	0	76.626-
5104786936	K25TTM#00042873	06.06.2025 *****	2000159552	0	240.477-
5104786941	K25TTM#00008982	06.06.2025 *****	2000159552	0	130.060-
5104786956	K25TTM#00263651	06.06.2025 *****	2000159552	0	76.626-
5104786966	K25TTM#00085175	06.06.2025 *****	2000159552	0	376.164-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104786992	K25TTM#00017656	06.06.2025 *****	2000159552	0	377.136-
5104787024	K25TTM#00025296	06.06.2025 *****	2000159552	0	54.197-
5104787053	K25TTM#00263693	06.06.2025 *****	2000159552	0	65.030-
5104787060	K25TTM#00004641	06.06.2025 *****	2000159552	0	909.534-
5104787062	K25TTM#00263695	06.06.2025 *****	2000159552	0	160.380-
5104787067	K25TTM#00001234	06.06.2025 *****	2000159552	0	54.197-
5104787144	K25TTM#00025300	06.06.2025 *****	2000159552	0	119.943-
5104787163	K25TTM#00263729	06.06.2025 *****	2000159552	0	119.943-
5104787252	K25TTM#00263761	06.06.2025 *****	2000159552	0	76.626-
5104787294	K25TTM#00011259	06.06.2025 *****	2000159552	0	153.252-
5104787374	K25TTM#00263797	06.06.2025 *****	2000159552	0	299.928-
5104787380	K25TTM#00017664	06.06.2025 *****	2000159552	0	106.920-
5104787459	K25TTM#00020423	06.06.2025 *****	2000159552	0	270.983-
5104787473	K25TTM#00017666	06.06.2025 *****	2000159552	0	76.626-
5104787487	K25TTM#00020426	06.06.2025 *****	2000159552	0	65.030-
5104787510	K25TTM#00017668	06.06.2025 *****	2000159552	0	54.197-
5104787513	K25TTM#00263850	06.06.2025 *****	2000159552	0	468.906-
5104787571	K25TTM#00263878	06.06.2025 *****	2000159552	0	240.170-
5104787595	K25TTM#00263886	06.06.2025 *****	2000159552	0	49.680-
5104787663	K25TTM#00085274	06.06.2025 *****	2000159552	0	1.210.136-
5104787784	K25TTM#00263954	06.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104787925	K25TTM#00042919	06.06.2025 *****	2000159552	0	108.393-
5104787934	K25TTM#00011262	06.06.2025 *****	2000159552	0	613.008-
5104787967	K25TTM#00010210	06.06.2025 *****	2000159552	0	248.400-
5104788036	K25TCP#00000064	06.06.2025 *****	2000159552	0	119.943-
5104788128	K25TTM#00017683	06.06.2025 *****	2000159552	0	360.655-
5104788142	K25TTM#00020440	06.06.2025 *****	2000159552	0	261.645-
5104788282	K25TTM#00264062	06.06.2025 *****	2000159552	0	239.885-
5104788288	K25TTM#00000873	06.06.2025 *****	2000159552	0	198.720-
5104788299	K25TTM#00264067	06.06.2025 *****	2000159552	0	198.720-
5104788387	K25TTM#00008996	06.06.2025 *****	2000159552	0	837.063-
5104788405	K25TTM#00264085	06.06.2025 *****	2000159552	0	160.380-
5104788617	K25TTM#00264123	06.06.2025 *****	2000159552	0	180.128-
5104788720	K25TTM#00008998	06.06.2025 *****	2000159552	0	754.291-
5104788721	K25TTM#00020458	06.06.2025 *****	2000159552	0	1.199.426-
5104788778	K25TTM#00025335	06.06.2025 *****	2000159552	0	49.680-
5104788812	K25TTM#00042959	06.06.2025 *****	2000159552	0	53.460-
5104788946	K25TTM#00264186	06.06.2025 *****	2000159552	0	400.950-
5104788959	K25TTM#00042964	06.06.2025 *****	2000159552	0	120.534-
5104788982	K25TTM#00264194	06.06.2025 *****	2000159552	0	49.680-
5104789015	K25TTM#00264197	06.06.2025 *****	2000159552	0	149.040-
5104789029	K25TTM#00002656	06.06.2025 *****	2000159552	0	427.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104789066	K25TTM#00017700	06.06.2025 *****	2000159552	0	536.382-
5104789094	K25TTM#00042971	06.06.2025 *****	2000159552	0	130.060-
5104789117	K25TTM#00017703	06.06.2025 *****	2000159552	0	294.908-
5104789118	K25TTM#00020240	06.06.2025 *****	2000159552	0	339.245-
5104789122	K25TTM#00264217	06.06.2025 *****	2000159552	0	49.680-
5104789135	K25TTM#00042976	06.06.2025 *****	2000159552	0	240.170-
5104789141	K25TTM#00264223	06.06.2025 *****	2000159552	0	65.030-
5104789142	K25TTM#00264224	06.06.2025 *****	2000159552	0	250.145-
5104789169	K25TTM#00042978	06.06.2025 *****	2000159552	0	119.943-
5104789181	K25TTM#00002659	06.06.2025 *****	2000159552	0	119.943-
5104789202	K25TTM#00007055	06.06.2025 *****	2000159552	0	60.043-
5104789212	K25TTM#00003127	06.06.2025 *****	2000159552	0	239.885-
5104789268	K25TTM#00002661	06.06.2025 *****	2000159552	0	49.680-
5104789276	K25TTM#00014459	06.06.2025 *****	2000159552	0	184.973-
5104789301	K25TTM#00017704	06.06.2025 *****	2000159552	0	108.393-
5104789325	K25TTM#00020482	06.06.2025 *****	2000159552	0	54.197-
5104789345	K25TTM#00017705	06.06.2025 *****	2000159552	0	240.570-
5104789383	K25TTM#00007059	06.06.2025 *****	2000159552	0	53.460-
5104789398	K25TTM#00264283	06.06.2025 *****	2000159552	0	76.626-
5104789404	K25TTM#00007870	06.06.2025 *****	2000159552	0	162.590-
5104789426	K25TTM#00017706	06.06.2025 *****	2000159552	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104789427	K25TTM#00020249	06.06.2025 *****	2000159552	0	359.828-
5104789439	K25TTM#00017707	06.06.2025 *****	2000159552	0	49.680-
5104789441	K25TTM#00085417	06.06.2025 *****	2000159552	0	1.941.886-
5104789451	K25TTM#00264292	06.06.2025 *****	2000159552	0	549.931-
5104789467	K25TTM#00264295	06.06.2025 *****	2000159552	0	240.170-
5104789480	K25TTM#00264299	06.06.2025 *****	2000159552	0	267.300-
5104789485	K25TTM#00020250	06.06.2025 *****	2000159552	0	216.786-
5104789530	K25TTM#00009002	06.06.2025 *****	2000159552	0	497.915-
5104789533	K25TTM#00025354	06.06.2025 *****	2000159552	0	49.680-
5104789543	K25TTM#00025355	06.06.2025 *****	2000159552	0	489.888-
5104789582	K25TTM#00007871	06.06.2025 *****	2000159552	0	163.296-
5104789590	K25TTM#00264328	06.06.2025 *****	2000159552	0	119.943-
5104789620	K25TTM#00264337	06.06.2025 *****	2000159552	0	119.943-
5104789644	K25TTM#00264346	06.06.2025 *****	2000159552	0	153.252-
5104789650	K25TTM#00085447	06.06.2025 *****	2000159552	0	723.207-
5104789652	K25TTM#00002719	06.06.2025 *****	2000159552	0	160.380-
5104789693	K25TTM#00264353	06.06.2025 *****	2000159552	0	65.030-
5104789770	K25TTM#00007872	06.06.2025 *****	2000159552	0	162.590-
5104789787	K25TTM#00017714	06.06.2025 *****	2000159552	0	213.840-
5104789790	K25TTM#00002722	06.06.2025 *****	2000159552	0	108.393-
5104789797	K25TTM#00264375	06.06.2025 *****	2000159552	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104789835	K25TTM#00020499	06.06.2025 *****	2000159552	0	119.943-
5104789850	K25TTM#00002725	06.06.2025 *****	2000159552	0	160.380-
5104790142	1C25TNN#35703	06.06.2025 *****	2000159552	0	1.064.925
5104793168	1C25TNN#35644	06.06.2025 *****	2000159552	0	1.438.209
5104793186	1C25TNN#35512	06.06.2025 *****	2000159552	0	1.440.598
5104793203	1C25TNN#35709	06.06.2025 *****	2000159552	0	884.267
5104793206	1C25TNN#35573	06.06.2025 *****	2000159552	0	896.346
5104793236	1C25TNN#35648	06.06.2025 *****	2000159552	0	1.244.306
5104793348	1C25TNN#35667	06.06.2025 *****	2000159552	0	895.277
5104793358	1C25TNN#35514	06.06.2025 *****	2000159552	0	1.496.059
5104793359	1C25TNN#35580	06.06.2025 *****	2000159552	0	896.346
5104793362	1C25TNN#35519	06.06.2025 *****	2000159552	0	1.768.266
5104793384	1C25TNN#35663	06.06.2025 *****	2000159552	0	1.633.837
5104793385	1C25TNN#35589	06.06.2025 *****	2000159552	0	896.346
5104793408	1C25TNN#35511	06.06.2025 *****	2000159552	0	1.784.294
5104793425	1C25TNN#35713	06.06.2025 *****	2000159552	0	787.953
5104793449	1C25TNN#35585	06.06.2025 *****	2000159552	0	896.346
5104793462	1C25TNN#35516	06.06.2025 *****	2000159552	0	1.198.727
5104793465	1C25TNN#35664	06.06.2025 *****	2000159552	0	958.361
5104793469	1C25TNN#35581	06.06.2025 *****	2000159552	0	896.346
5104793645	1C25TNN#35515	06.06.2025 *****	2000159552	0	1.131.540

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104793683	1C25TNN#35704	06.06.2025 *****	2000159552	0	793.514
5104793758	1C25TNN#35640	06.06.2025 *****	2000159552	0	1.267.223
5104793786	1C25TNN#35676	06.06.2025 *****	2000159552	0	850.452
5104793787	1C25TNN#35672	06.06.2025 *****	2000159552	0	965.933
5104793800	1C25TNN#35660	06.06.2025 *****	2000159552	0	1.492.356
5104793819	1C25TNN#35720	06.06.2025 *****	2000159552	0	952.735
5104793846	1C25TNN#35636	06.06.2025 *****	2000159552	0	1.239.883
5104793965	1C25TNN#35716	06.06.2025 *****	2000159552	0	759.823
5104794023	1C25TNN#35577	06.06.2025 *****	2000159552	0	896.346
5104794042	1C25TNN#35510	06.06.2025 *****	2000159552	0	1.269.140
5104794071	1C25TNN#35679	06.06.2025 *****	2000159552	0	769.139
5104794102	1C25TNN#35572	06.06.2025 *****	2000159552	0	896.346
5104794133	1C25TNN#35712	06.06.2025 *****	2000159552	0	1.647.667
5104794149	1C25TNN#35668	06.06.2025 *****	2000159552	0	806.185
5104794161	1C25TNN#35671	06.06.2025 *****	2000159552	0	1.107.889
5104794168	1C25TNN#35656	06.06.2025 *****	2000159552	0	933.468
5104794175	1C25TNN#35708	06.06.2025 *****	2000159552	0	1.419.619
5104794225	1C25TNN#35517	06.06.2025 *****	2000159552	0	1.178.820
5104794235	1C25TNN#35655	06.06.2025 *****	2000159552	0	1.027.698
5104794241	1C25TNN#35650	06.06.2025 *****	2000159552	0	1.397.191
5104794289	1C25TNN#35571	06.06.2025 *****	2000159552	0	896.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104794296	1C25TNN#35657	06.06.2025 *****	2000159552	0	996.241
5104794306	1C25TNN#35574	06.06.2025 *****	2000159552	0	896.346
5104794312	1C25TNN#35711	06.06.2025 *****	2000159552	0	921.190
5104794324	1C25TNN#35658	06.06.2025 *****	2000159552	0	2.392.688
5104794332	1C25TNN#35601	06.06.2025 *****	2000159552	0	906.217
5104794364	1C25TNN#35666	06.06.2025 *****	2000159552	0	912.997
5104794394	1C25TNN#35678	06.06.2025 *****	2000159552	0	795.209
5104794411	1C25TNN#35718	06.06.2025 *****	2000159552	0	986.872
5104794417	1C25TNN#35746	06.06.2025 *****	2000159552	0	1.250.014
5104794437	1C25TNN#35633	06.06.2025 *****	2000159552	0	2.167.889
5104794457	1C25TNN#35570	06.06.2025 *****	2000159552	0	896.346
5104794458	1C25TNN#35748	06.06.2025 *****	2000159552	0	1.174.036
5104794494	1C25TNN#35587	06.06.2025 *****	2000159552	0	896.346
5104794519	1C25TNN#35590	06.06.2025 *****	2000159552	0	1.476.622
5104794541	1C25TNN#35675	06.06.2025 *****	2000159552	0	1.087.368
5104794565	1C25TNN#35681	06.06.2025 *****	2000159552	0	804.131
5104794585	1C25TNN#35635	06.06.2025 *****	2000159552	0	1.032.938
5104794659	1C25TNN#35707	06.06.2025 *****	2000159552	0	769.916
5104794686	1C25TNN#35677	06.06.2025 *****	2000159552	0	988.132
5104794697	1C25TNN#35522	06.06.2025 *****	2000159552	0	781.812
5104794763	1C25TNN#35747	06.06.2025 *****	2000159552	0	1.916.098

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104794766	1C25TNN#35643	06.06.2025 *****	2000159552	0	883.053
5104794789	1C25TNN#35638	06.06.2025 *****	2000159552	0	1.000.663
5104794806	1C25TNN#35749	06.06.2025 *****	2000159552	0	1.612.801
5104794834	1C25TNN#35649	06.06.2025 *****	2000159552	0	1.340.620
5104794838	1C25TNN#35706	06.06.2025 *****	2000159552	0	2.035.156
5104794881	1C25TNN#35669	06.06.2025 *****	2000159552	0	885.989
5104794914	1C25TNN#35524	06.06.2025 *****	2000159552	0	1.572.538
5104794945	1C25TNN#35715	06.06.2025 *****	2000159552	0	1.172.718
5104794956	1C25TNN#35665	06.06.2025 *****	2000159552	0	846.537
5104794968	1C25TNN#35745	06.06.2025 *****	2000159552	0	1.550.227
5104794972	1C25TNN#35744	06.06.2025 *****	2000159552	0	2.755.706
5104794992	1C25TNN#35645	06.06.2025 *****	2000159552	0	781.974
5104795000	1C25TNN#35662	06.06.2025 *****	2000159552	0	824.903
5104795021	1C25TNN#35642	06.06.2025 *****	2000159552	0	953.042
5104795030	1C25TNN#35719	06.06.2025 *****	2000159552	0	896.346
5104795068	1C25TNN#35576	06.06.2025 *****	2000159552	0	896.346
5104795074	1C25TNN#35661	06.06.2025 *****	2000159552	0	2.392.688
5104795097	1C25TNN#35632	06.06.2025 *****	2000159552	0	4.238.523
5104795111	1C25TNN#35673	06.06.2025 *****	2000159552	0	955.856
5104795145	1C25TNN#35513	06.06.2025 *****	2000159552	0	2.201.131
5104795146	1C25TNN#35583	06.06.2025 *****	2000159552	0	896.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795169	1C25TNN#35641	06.06.2025 *****	2000159552	0	1.267.963
5104795182	1C25TNN#35586	06.06.2025 *****	2000159552	0	896.346
5104795186	1C25TNN#35674	06.06.2025 *****	2000159552	0	782.184
5104795200	1C25TNN#35639	06.06.2025 *****	2000159552	0	808.586
5104795205	1C25TNN#35578	06.06.2025 *****	2000159552	0	896.346
5104795210	1C25TNN#35721	06.06.2025 *****	2000159552	0	942.325
5104795216	1C25TNN#35680	06.06.2025 *****	2000159552	0	774.179
5104795223	1C25TNN#35705	06.06.2025 *****	2000159552	0	760.411
5104795229	1C25TNN#35646	06.06.2025 *****	2000159552	0	968.463
5104795236	1C25TNN#35637	06.06.2025 *****	2000159552	0	934.810
5104795239	1C25TNN#35509	06.06.2025 *****	2000159552	0	1.658.985
5104795272	1C25TNN#35659	06.06.2025 *****	2000159552	0	2.392.688
5104795280	1C25TNN#35670	06.06.2025 *****	2000159552	0	778.519
5104795285	1C25TNN#35710	06.06.2025 *****	2000159552	0	1.111.225
5104795304	1C25TNN#35521	06.06.2025 *****	2000159552	0	1.313.250
5104795310	1C25TNN#35647	06.06.2025 *****	2000159552	0	788.392
5104795311	1C25TNN#35714	06.06.2025 *****	2000159552	0	1.326.907
5104795331	1C25TNN#35579	06.06.2025 *****	2000159552	0	896.346
5104795350	1C25TNN#35717	06.06.2025 *****	2000159552	0	797.666
5104795353	1C25TNN#35584	06.06.2025 *****	2000159552	0	896.346
5104795361	1C25TNN#35582	06.06.2025 *****	2000159552	0	896.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104795375	1C25TNN#35634	06.06.2025 *****	2000159552	0	2.535.162
5104795390	1C25TNN#35520	06.06.2025 *****	2000159552	0	1.289.258
5104795427	1C25TNN#35588	06.06.2025 *****	2000159552	0	896.346
5104795438	1C25TNN#35568	06.06.2025 *****	2000159552	0	896.346
5104795442	1C25TNN#35525	06.06.2025 *****	2000159552	0	760.549
5104797524	1C25TNN#35631	06.06.2025 *****	2000159552	0	69.317.121
5104799128	1C25TNN#33785	29.05.2025 *****	2000159552	0	1.322.839
5104799147	1C25TNN#33891	29.05.2025 *****	2000159552	0	828.906
5104799155	1C25TNN#33881	29.05.2025 *****	2000159552	0	1.806.027
5104799266	1C25TNN#33831	29.05.2025 *****	2000159552	0	1.546.433
5104799286	1C25TNN#33884	29.05.2025 *****	2000159552	0	1.418.254
5104799376	1C25TNN#33882	29.05.2025 *****	2000159552	0	938.853
5104799432	1C25TNN#33877	29.05.2025 *****	2000159552	0	1.763.359
5104799465	1C25TNN#33886	29.05.2025 *****	2000159552	0	1.256.380
5104799489	1C25TNN#33872	29.05.2025 *****	2000159552	0	1.274.169
5104799528	1C25TNN#33864	29.05.2025 *****	2000159552	0	876.428
5104799569	1C25TNN#33880	29.05.2025 *****	2000159552	0	1.225.076
5104799671	1C25TNN#33866	29.05.2025 *****	2000159552	0	1.723.672
5104799678	1C25TNN#33892	29.05.2025 *****	2000159552	0	778.877
5104799693	1C25TNN#33874	29.05.2025 *****	2000159552	0	1.239.270
5104799715	1C25TNN#33868	29.05.2025 *****	2000159552	0	1.052.193

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799723	1C25TNN#33832	29.05.2025 *****	2000159552	0	595.886
5104799729	1C25TNN#33869	29.05.2025 *****	2000159552	0	1.279.742
5104799833	1C25TNN#33865	29.05.2025 *****	2000159552	0	1.409.873
5104799837	1C25TNN#33873	29.05.2025 *****	2000159552	0	1.224.963
5104799906	1C25TNN#33836	29.05.2025 *****	2000159552	0	800.076
5104799950	1C25TNN#33876	29.05.2025 *****	2000159552	0	760.126
5104799966	1C25TNN#33830	29.05.2025 *****	2000159552	0	1.003.139
5104800151	1C25TNN#33878	29.05.2025 *****	2000159552	0	1.919.780
5104800192	1C25TNN#33888	29.05.2025 *****	2000159552	0	825.531
5104800199	1C25TNN#33823	29.05.2025 *****	2000159552	0	802.440
5104800214	1C25TNN#33885	29.05.2025 *****	2000159552	0	1.664.128
5104800390	1C25TNN#33890	29.05.2025 *****	2000159552	0	1.251.273
5104800417	1C25TNN#33838	29.05.2025 *****	2000159552	0	922.089
5104800465	1C25TNN#33794	29.05.2025 *****	2000159552	0	946.955
5104800486	1C25TNN#33799	29.05.2025 *****	2000159552	0	1.755.245
5104800487	1C25TNN#33793	29.05.2025 *****	2000159552	0	1.384.758
5104800491	1C25TNN#33742	29.05.2025 *****	2000159552	0	868.065
5104800496	1C25TNN#33862	29.05.2025 *****	2000159552	0	1.788.916
5104800512	1C25TNN#33711	29.05.2025 *****	2000159552	0	671.867
5104800516	1C25TNN#33789	29.05.2025 *****	2000159552	0	866.729
5104800544	1C25TNN#33762	29.05.2025 *****	2000159552	0	980.173

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104800546	1C25TNN#33773	29.05.2025 *****	2000159552	0	1.007.405
5104800548	1C25TNN#33808	29.05.2025 *****	2000159552	0	2.066.706
5104800554	1C25TNN#33701	29.05.2025 *****	2000159552	0	976.915
5104800565	1C25TNN#33800	29.05.2025 *****	2000159552	0	1.150.983
5104800578	1C25TNN#33883	29.05.2025 *****	2000159552	0	1.199.426
5104800653	1C25TNN#33893	29.05.2025 *****	2000159552	0	1.242.399
5104800658	1C25TNN#33703	29.05.2025 *****	2000159552	0	360.220
5104800662	1C25TNN#33854	29.05.2025 *****	2000159552	0	1.581.377
5104800689	1C25TNN#33809	29.05.2025 *****	2000159552	0	928.506
5104800694	1C25TNN#33764	29.05.2025 *****	2000159552	0	1.647.296
5104800695	1C25TNN#33803	29.05.2025 *****	2000159552	0	938.782
5104800736	1C25TNN#33723	29.05.2025 *****	2000159552	0	1.597.953
5104800796	1C25TNN#33843	29.05.2025 *****	2000159552	0	2.186.649
5104800896	1C25TNN#33738	29.05.2025 *****	2000159552	0	994.667
5104800921	1C25TNN#33851	29.05.2025 *****	2000159552	0	899.910
5104800927	1C25TNN#33726	29.05.2025 *****	2000159552	0	996.241
5104800929	1C25TNN#33842	29.05.2025 *****	2000159552	0	2.043.243
5104800946	1C25TNN#33768	29.05.2025 *****	2000159552	0	1.694.848
5104800962	1C25TNN#33858	29.05.2025 *****	2000159552	0	1.027.696
5104801006	1C25TNN#33833	29.05.2025 *****	2000159552	0	1.742.504
5104801043	1C25TNN#33796	29.05.2025 *****	2000159552	0	1.516.417

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104801050	1C25TNN#33715	29.05.2025 *****	2000159552	0	1.841.908
5104801052	1C25TNN#33795	29.05.2025 *****	2000159552	0	1.436.745
5104801062	1C25TNN#33740	29.05.2025 *****	2000159552	0	1.083.753
5104801063	1C25TNN#33860	29.05.2025 *****	2000159552	0	1.052.193
5104801066	1C25TNN#33713	29.05.2025 *****	2000159552	0	1.042.470
5104801089	1C25TNN#33822	29.05.2025 *****	2000159552	0	810.000
5104801090	1C25TNN#33709	29.05.2025 *****	2000159552	0	880.065
5104801101	1C25TNN#33754	29.05.2025 *****	2000159552	0	1.404.733
5104801142	1C25TNN#33852	29.05.2025 *****	2000159552	0	1.563.453
5104801183	1C25TNN#33704	29.05.2025 *****	2000159552	0	704.426
5104801195	1C25TNN#33769	29.05.2025 *****	2000159552	0	1.403.860
5104801196	1C25TNN#33737	29.05.2025 *****	2000159552	0	939.791
5104801216	1C25TNN#33844	29.05.2025 *****	2000159552	0	1.745.183
5104801219	1C25TNN#33816	29.05.2025 *****	2000159552	0	930.390
5104801221	1C25TNN#33812	29.05.2025 *****	2000159552	0	2.035.004
5104801234	1C25TNN#33834	29.05.2025 *****	2000159552	0	1.691.166
5104801248	1C25TNN#33813	29.05.2025 *****	2000159552	0	952.539
5104801280	1C25TNN#33847	29.05.2025 *****	2000159552	0	1.038.213
5104801292	1C25TNN#33781	29.05.2025 *****	2000159552	0	1.292.339
5104801294	1C25TNN#33870	29.05.2025 *****	2000159552	0	868.388
5104801311	1C25TNN#33855	29.05.2025 *****	2000159552	0	798.185

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104801329	1C25TNN#33750	29.05.2025 *****	2000159552	0	1.049.937
5104801333	1C25TNN#33810	29.05.2025 *****	2000159552	0	812.533
5104801346	1C25TNN#33801	29.05.2025 *****	2000159552	0	902.329
5104801371	1C25TNN#33848	29.05.2025 *****	2000159552	0	977.666
5104801394	1C25TNN#33756	29.05.2025 *****	2000159552	0	1.120.191
5104801399	1C25TNN#33853	29.05.2025 *****	2000159552	0	1.354.359
5104801400	1C25TNN#33875	29.05.2025 *****	2000159552	0	928.757
5104801401	1C25TNN#33850	29.05.2025 *****	2000159552	0	1.107.950
5104801419	1C25TNN#33804	29.05.2025 *****	2000159552	0	2.640.087
5104801436	1C25TNN#33806	29.05.2025 *****	2000159552	0	1.200.004
5104801447	1C25TNN#33697	29.05.2025 *****	2000159552	0	1.160.840
5104801450	1C25TNN#33752	29.05.2025 *****	2000159552	0	1.566.886
5104801451	1C25TNN#33767	29.05.2025 *****	2000159552	0	1.604.164
5104801456	1C25TNN#33751	29.05.2025 *****	2000159552	0	1.333.842
5104801458	1C25TNN#33792	29.05.2025 *****	2000159552	0	1.188.917
5104801462	1C25TNN#33696	29.05.2025 *****	2000159552	0	1.219.500
5104801475	1C25TNN#33826	29.05.2025 *****	2000159552	0	622.983
5104801485	1C25TNN#33719	29.05.2025 *****	2000159552	0	1.144.918
5104801492	1C25TNN#33825	29.05.2025 *****	2000159552	0	870.601
5104801525	1C25TNN#33849	29.05.2025 *****	2000159552	0	789.718
5104801541	1C25TNN#33707	29.05.2025 *****	2000159552	0	541.692

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104801549	1C25TNN#33856	29.05.2025 *****	2000159552	0	897.636
5104801551	1C25TNN#33702	29.05.2025 *****	2000159552	0	779.466
5104801560	1C25TNN#33778	29.05.2025 *****	2000159552	0	1.017.736
5104801562	1C25TNN#33859	29.05.2025 *****	2000159552	0	1.064.295
5104801573	1C25TNN#33705	29.05.2025 *****	2000159552	0	691.615
5104801623	1C25TNN#33761	29.05.2025 *****	2000159552	0	1.234.572
5104801632	1C25TNN#33763	29.05.2025 *****	2000159552	0	761.022
5104801643	1C25TNN#33837	29.05.2025 *****	2000159552	0	1.040.872
5104801663	1C25TNN#33746	29.05.2025 *****	2000159552	0	1.609.939
5104801666	1C25TNN#33731	29.05.2025 *****	2000159552	0	1.316.626
5104801670	1C25TNN#33782	29.05.2025 *****	2000159552	0	1.868.787
5104801673	1C25TNN#33863	29.05.2025 *****	2000159552	0	2.148.744
5104801689	1C25TNN#33766	29.05.2025 *****	2000159552	0	1.617.585
5104801693	1C25TNN#33770	29.05.2025 *****	2000159552	0	1.661.915
5104801700	1C25TNN#33745	29.05.2025 *****	2000159552	0	2.291.818
5104801713	1C25TNN#33861	29.05.2025 *****	2000159552	0	1.323.176
5104801716	1C25TNN#33829	29.05.2025 *****	2000159552	0	2.174.736
5104801726	1C25TNN#33749	29.05.2025 *****	2000159552	0	1.296.184
5104801728	1C25TNN#33765	29.05.2025 *****	2000159552	0	573.313
5104801754	1C25TNN#33871	29.05.2025 *****	2000159552	0	893.814
5104801786	1C25TNN#33758	29.05.2025 *****	2000159552	0	1.497.543

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104801799	1C25TNN#33894	29.05.2025 *****	2000159552	0	1.949.829
5104801818	1C25TNN#33712	29.05.2025 *****	2000159552	0	811.346
5104801819	1C25TNN#33802	29.05.2025 *****	2000159552	0	1.815.401
5104801824	1C25TNN#33797	29.05.2025 *****	2000159552	0	835.790
5104801851	1C25TNN#33811	29.05.2025 *****	2000159552	0	1.214.783
5104801869	1C25TNN#33753	29.05.2025 *****	2000159552	0	1.745.183
5104801886	1C25TNN#33798	29.05.2025 *****	2000159552	0	843.914
5104801912	1C25TNN#33733	29.05.2025 *****	2000159552	0	1.898.310
5104801914	1C25TNN#33698	29.05.2025 *****	2000159552	0	796.593
5104801929	1C25TNN#33747	29.05.2025 *****	2000159552	0	967.302
5104801931	1C25TNN#33774	29.05.2025 *****	2000159552	0	820.302
5104801959	1C25TNN#33717	29.05.2025 *****	2000159552	0	1.973.941
5104801977	1C25TNN#33788	29.05.2025 *****	2000159552	0	2.141.240
5104801999	1C25TNN#33706	29.05.2025 *****	2000159552	0	514.406
5104802002	1C25TNN#33845	29.05.2025 *****	2000159552	0	1.986.489
5104802077	1C25TNN#33743	29.05.2025 *****	2000159552	0	1.466.487
5104802101	1C25TNN#33828	29.05.2025 *****	2000159552	0	1.776.238
5104802132	1C25TNN#33760	29.05.2025 *****	2000159552	0	1.116.880
5104802140	1C25TNN#33757	29.05.2025 *****	2000159552	0	843.638
5104802157	1C25TNN#33722	29.05.2025 *****	2000159552	0	2.426.677
5104802178	1C25TNN#33708	29.05.2025 *****	2000159552	0	1.266.299

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104802190	1C25TNN#33818	29.05.2025 *****	2000159552	0	1.087.368
5104802192	1C25TNN#33879	29.05.2025 *****	2000159552	0	1.496.059
5104802216	1C25TNN#33729	29.05.2025 *****	2000159552	0	1.377.080
5104802235	1C25TNN#33835	29.05.2025 *****	2000159552	0	1.200.681
5104802239	1C25TNN#33821	29.05.2025 *****	2000159552	0	829.397
5104802240	1C25TNN#33721	29.05.2025 *****	2000159552	0	975.415
5104802246	1C25TNN#33771	29.05.2025 *****	2000159552	0	2.346.302
5104802257	1C25TNN#33815	29.05.2025 *****	2000159552	0	897.636
5104802259	1C25TNN#33790	29.05.2025 *****	2000159552	0	820.536
5104802261	1C25TNN#33887	29.05.2025 *****	2000159552	0	1.253.915
5104802268	1C25TNN#33827	29.05.2025 *****	2000159552	0	634.542
5104802270	1C25TNN#33857	29.05.2025 *****	2000159552	0	880.065
5104802300	1C25TNN#33841	29.05.2025 *****	2000159552	0	761.145
5104802311	1C25TNN#33791	29.05.2025 *****	2000159552	0	1.004.352
5104802320	1C25TNN#33710	29.05.2025 *****	2000159552	0	631.218
5104802330	1C25TNN#33783	29.05.2025 *****	2000159552	0	910.559
5104802341	1C25TNN#33744	29.05.2025 *****	2000159552	0	963.456
5104802343	1C25TNN#33820	29.05.2025 *****	2000159552	0	1.512.983
5104802344	1C25TNN#33824	29.05.2025 *****	2000159552	0	821.837
5104802351	1C25TNN#33840	29.05.2025 *****	2000159552	0	1.955.575
5104802428	1C25TNN#33787	29.05.2025 *****	2000159552	0	1.214.783

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104802460	1C25TNN#35551	06.06.2025 *****	2000159552	0	1.299.886
5104802493	1C25TNN#35547	06.06.2025 *****	2000159552	0	1.101.064
5104802590	1C25TNN#35545	06.06.2025 *****	2000159552	0	1.888.621
5104802634	1C25TNN#33739	29.05.2025 *****	2000159552	0	727.397
5104802664	1C25TNN#33734	29.05.2025 *****	2000159552	0	1.573.011
5104802763	1C25TNN#35549	06.06.2025 *****	2000159552	0	1.900.149
5104802773	1C25TNN#35544	06.06.2025 *****	2000159552	0	1.552.670
5104802799	1C25TNN#35554	06.06.2025 *****	2000159552	0	1.299.886
5104802912	1C25TNN#35550	06.06.2025 *****	2000159552	0	1.016.862
5104802957	1C25TNN#35562	06.06.2025 *****	2000159552	0	982.428
5104802976	1C25TNN#35564	06.06.2025 *****	2000159552	0	1.529.790
5104803005	1C25TNN#35558	06.06.2025 *****	2000159552	0	1.364.916
5104803016	1C25TNN#35557	06.06.2025 *****	2000159552	0	1.032.683
5104803109	1C25TNN#33777	29.05.2025 *****	2000159552	0	1.649.670
5104803225	1C25TNN#33735	29.05.2025 *****	2000159552	0	1.145.214
5104803268	1C25TNN#35553	06.06.2025 *****	2000159552	0	1.121.545
5104803313	1C25TNN#33730	29.05.2025 *****	2000159552	0	1.445.380
5104803344	1C25TNN#35552	06.06.2025 *****	2000159552	0	1.037.510
5104803352	1C25TNN#35560	06.06.2025 *****	2000159552	0	1.167.210
5104803397	1C25TNN#33741	29.05.2025 *****	2000159552	0	1.843.214
5104803468	1C25TNN#35548	06.06.2025 *****	2000159552	0	1.180.535

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104803516	1C25TNN#33846	29.05.2025 *****	2000159552	0	815.340
5104803545	1C25TNN#35508	06.06.2025 *****	2000159552	0	1.333.542
5104803582	1C25TNN#35546	06.06.2025 *****	2000159552	0	1.304.546
5104803709	1C25TNN#33775	29.05.2025 *****	2000159552	0	446.185
5104803776	1C25TNN#35556	06.06.2025 *****	2000159552	0	1.862.123
5104803789	1C25TNN#33784	29.05.2025 *****	2000159552	0	1.692.163
5104803818	1C25TNN#33727	29.05.2025 *****	2000159552	0	1.515.256
5104803883	1C25TNN#35555	06.06.2025 *****	2000159552	0	1.299.886
5104803938	1C25TNN#35559	06.06.2025 *****	2000159552	0	1.099.165
5104804002	1C25TNN#33725	29.05.2025 *****	2000159552	0	864.748
5104804034	1C25TNN#33780	29.05.2025 *****	2000159552	0	900.217
5104804113	1C25TNN#35567	06.06.2025 *****	2000159552	0	896.346
5104804118	1C25TNN#35565	06.06.2025 *****	2000159552	0	1.128.599
5104804153	1C25TNN#33755	29.05.2025 *****	2000159552	0	2.117.610
5104804154	1C25TNN#33748	29.05.2025 *****	2000159552	0	1.808.753
5104804249	1C25TNN#35563	06.06.2025 *****	2000159552	0	821.748
5104807587	1C25TNN#33889	29.05.2025 *****	2000159552	0	1.256.174
5104810380	1C25TNN#35523	06.06.2025 *****	2000159552	0	1.311.744
5104812592	1C25TNN#35566	06.06.2025 *****	2000159552	0	896.346
5104818971	1C25TNN#35391	05.06.2025 *****	2000159552	0	1.599.098
5104822032	K25TTM#00020257	07.06.2025 *****	2000159552	0	267.581-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104822060	K25TTM#00264426	07.06.2025 *****	2000159552	0	482.138-
5104822062	K25TTM#00264427	07.06.2025 *****	2000159552	0	1.153.284-
5104822089	K25TTM#00264445	07.06.2025 *****	2000159552	0	581.049-
5104822097	K25TTM#00264449	07.06.2025 *****	2000159552	0	108.864-
5104822125	K25TTM#00020503	07.06.2025 *****	2000159552	0	529.451-
5104822162	K25TTM#00002678	07.06.2025 *****	2000159552	0	65.030-
5104822189	K25TTM#00009008	07.06.2025 *****	2000159552	0	180.128-
5104822201	K25TTM#00020506	07.06.2025 *****	2000159552	0	54.197-
5104822206	K25TTM#00020507	07.06.2025 *****	2000159552	0	360.256-
5104822240	K25TTM#00264475	07.06.2025 *****	2000159552	0	320.075-
5104822272	K25TTM#00011275	07.06.2025 *****	2000159552	0	49.680-
5104822289	K25TTM#00002304	07.06.2025 *****	2000159552	0	959.541-
5104822294	K25TTM#00085491	07.06.2025 *****	2000159552	0	169.623-
5104822318	K25TTM#00020260	07.06.2025 *****	2000159552	0	153.252-
5104822321	K25TTM#00043065	07.06.2025 *****	2000159552	0	130.060-
5104822340	K25TTM#00264499	07.06.2025 *****	2000159552	0	119.943-
5104822381	K25TTM#00009011	07.06.2025 *****	2000159552	0	418.581-
5104822415	K25TTM#00264521	07.06.2025 *****	2000159552	0	119.943-
5104822466	K25TTM#00002149	07.06.2025 *****	2000159552	0	270.983-
5104822573	K25TTM#00004820	07.06.2025 *****	2000159552	0	76.626-
5104822605	K25TTM#00002150	07.06.2025 *****	2000159552	0	267.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104822632	K25TTM#00009013	07.06.2025 *****	2000159552	0	660.694-
5104822647	K25TTM#00264590	07.06.2025 *****	2000159552	0	388.925-
5104822663	K25TTM#00025419	07.06.2025 *****	2000159552	0	119.943-
5104822735	K25TTM#00014497	07.06.2025 *****	2000159552	0	644.941-
5104822749	K25TTM#00003132	07.06.2025 *****	2000159552	0	119.943-
5104822765	K25TTM#00009016	07.06.2025 *****	2000159552	0	491.473-
5104822798	K25TTM#00264646	07.06.2025 *****	2000159552	0	198.720-
5104822870	K25TTM#00003742	07.06.2025 *****	2000159552	0	300.213-
5104822911	K25TTM#00011286	07.06.2025 *****	2000159552	0	359.828-
5104822916	K25TTM#00009018	07.06.2025 *****	2000159552	0	906.450-
5104822922	K25TTM#00043101	07.06.2025 *****	2000159552	0	369.945-
5104822947	K25TTM#00006036	07.06.2025 *****	2000159552	0	300.213-
5104822954	K25TTM#00007646	07.06.2025 *****	2000159552	0	108.393-
5104822981	K25TTM#00004669	07.06.2025 *****	2000159552	0	54.197-
5104822984	K25TTM#00085593	07.06.2025 *****	2000159552	0	141.656-
5104823033	K25TTM#00009020	07.06.2025 *****	2000159552	0	586.830-
5104823114	K25TTM#00043108	07.06.2025 *****	2000159552	0	65.030-
5104823125	K25TTM#00085626	07.06.2025 *****	2000159552	0	666.069-
5104823130	K25TTM#00085628	07.06.2025 *****	2000159552	0	566.274-
5104823131	K25TTM#00009021	07.06.2025 *****	2000159552	0	120.085-
5104823142	K25TTM#00085631	07.06.2025 *****	2000159552	0	250.003-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104823152	K25TTM#00085633	07.06.2025 *****	2000159552	0	299.258-
5104823163	K25TTM#00264757	07.06.2025 *****	2000159552	0	229.878-
5104823191	K25TTM#00085642	07.06.2025 *****	2000159552	0	611.157-
5104823238	K25TTM#00264781	07.06.2025 *****	2000159552	0	489.888-
5104823244	K25TTM#00085650	07.06.2025 *****	2000159552	0	1.050.454-
5104823251	K25TTM#00025435	07.06.2025 *****	2000159552	0	359.828-
5104823260	K25TTM#00085655	07.06.2025 *****	2000159552	0	299.928-
5104823262	K25TTM#00009023	07.06.2025 *****	2000159552	0	240.028-
5104823263	K25TTM#00085656	07.06.2025 *****	2000159552	0	119.943-
5104823272	K25TTM#00043120	07.06.2025 *****	2000159552	0	99.360-
5104823352	K25TTM#00085669	07.06.2025 *****	2000159552	0	923.266-
5104823358	K25TTM#00006274	07.06.2025 *****	2000159552	0	130.823-
5104823419	K25TTM#00009024	07.06.2025 *****	2000159552	0	680.046-
5104823440	K25TTM#00264848	07.06.2025 *****	2000159552	0	547.074-
5104823514	K25TTM#00025442	07.06.2025 *****	2000159552	0	348.963-
5104823521	K25TTM#00011295	07.06.2025 *****	2000159552	0	119.943-
5104823565	K25TTM#00020535	07.06.2025 *****	2000159552	0	49.680-
5104823573	K25TCP#00000063	07.06.2025 *****	2000159552	0	119.943-
5104823606	K25TTM#00264903	07.06.2025 *****	2000159552	0	397.440-
5104823649	K25TTM#00043150	07.06.2025 *****	2000159552	0	99.360-
5104823652	K25TTM#00043151	07.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104823697	K25TTM#00000882	07.06.2025 *****	2000159552	0	53.460-
5104823811	K25TTM#00009029	07.06.2025 *****	2000159552	0	162.590-
5104823867	K25TTM#00264996	07.06.2025 *****	2000159552	0	119.943-
5104823888	K25TTM#00007898	07.06.2025 *****	2000159552	0	257.129-
5104823937	K25TTM#00265032	07.06.2025 *****	2000159552	0	153.252-
5104823945	K25TTM#00009031	07.06.2025 *****	2000159552	0	591.130-
5104824005	K25TTM#00007649	07.06.2025 *****	2000159552	0	430.596-
5104824078	K25TTM#00265092	07.06.2025 *****	2000159552	0	65.030-
5104824353	K25TTM#00017757	07.06.2025 *****	2000159552	0	160.380-
5104824359	K25TTM#00025465	07.06.2025 *****	2000159552	0	320.760-
5104824395	K25TTM#00265204	07.06.2025 *****	2000159552	0	119.943-
5104824411	K25TTM#00265212	07.06.2025 *****	2000159552	0	179.740-
5104824427	K25TTM#00001282	07.06.2025 *****	2000159552	0	720.511-
5104824450	K25TTM#00009034	07.06.2025 *****	2000159552	0	246.840-
5104824461	K25TTM#00265235	07.06.2025 *****	2000159552	0	491.478-
5104824465	K25TTM#00020563	07.06.2025 *****	2000159552	0	163.296-
5104824518	K25TTM#00007092	07.06.2025 *****	2000159552	0	310.188-
5104824524	K25TTM#00020565	07.06.2025 *****	2000159552	0	240.570-
5104824541	K25TTM#00020567	07.06.2025 *****	2000159552	0	213.840-
5104824555	K25TTM#00265273	07.06.2025 *****	2000159552	0	362.016-
5104824560	K25TTM#00265275	07.06.2025 *****	2000159552	0	210.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104824566	K25TTM#00265278	07.06.2025 *****	2000159552	0	54.197-
5104824613	K25TTM#00043204	07.06.2025 *****	2000159552	0	80.190-
5104824621	K25TTM#00025474	07.06.2025 *****	2000159552	0	359.828-
5104824630	K25TTM#00003138	07.06.2025 *****	2000159552	0	160.380-
5104824709	K25TTM#00265333	07.06.2025 *****	2000159552	0	149.040-
5104824740	K25TTM#00265346	07.06.2025 *****	2000159552	0	49.680-
5104824747	K25TTM#00017764	07.06.2025 *****	2000159552	0	120.085-
5104824777	K25TTM#00085823	07.06.2025 *****	2000159552	0	720.840-
5104824839	K25TTM#00017771	07.06.2025 *****	2000159552	0	481.140-
5104824910	K25TTM#00009041	07.06.2025 *****	2000159552	0	514.406-
5104824913	K25TTM#00004500	07.06.2025 *****	2000159552	0	60.043-
5104824968	K25TTM#00085834	07.06.2025 *****	2000159552	0	1.322.794-
5104825016	K25TTM#00007918	07.06.2025 *****	2000159552	0	99.360-
5104825060	K25TTM#00010296	07.06.2025 *****	2000159552	0	325.179-
5104825075	K25TTM#00006343	07.06.2025 *****	2000159552	0	108.393-
5104825108	K25TTM#00006057	07.06.2025 *****	2000159552	0	130.060-
5104825156	K25TTM#00265483	07.06.2025 *****	2000159552	0	103.877-
5104825194	K25TTM#00265504	07.06.2025 *****	2000159552	0	991.482-
5104825200	K25TTM#00265507	07.06.2025 *****	2000159552	0	450.630-
5104825221	K25TTM#00002687	07.06.2025 *****	2000159552	0	409.508-
5104825274	K25TTM#00005235	07.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104825279	K25TTM#00007922	07.06.2025 *****	2000159552	0	694.980-
5104825293	K25TTM#00001217	07.06.2025 *****	2000159552	0	119.943-
5104825354	K25TTM#00043253	07.06.2025 *****	2000159552	0	130.060-
5104825382	K25TTM#00007681	07.06.2025 *****	2000159552	0	53.460-
5104825409	K25TTM#00265583	07.06.2025 *****	2000159552	0	239.885-
5104825452	K25TTM#00007888	07.06.2025 *****	2000159552	0	119.943-
5104825507	K25TTM#00265627	07.06.2025 *****	2000159552	0	252.612-
5104825550	K25TTM#00007685	07.06.2025 *****	2000159552	0	379.376-
5104825554	K25TTM#00007686	07.06.2025 *****	2000159552	0	882.090-
5104825581	K25TTM#00002567	07.06.2025 *****	2000159552	0	106.920-
5104825592	K25TTM#00265659	07.06.2025 *****	2000159552	0	294.082-
5104825610	K25TTM#00007102	07.06.2025 *****	2000159552	0	120.085-
5104825636	K25TTM#00265678	07.06.2025 *****	2000159552	0	130.060-
5104825744	K25TTM#00265720	07.06.2025 *****	2000159552	0	119.943-
5104825749	K25TTM#00007689	07.06.2025 *****	2000159552	0	53.460-
5104825779	K25TTM#00043278	07.06.2025 *****	2000159552	0	655.347-
5104825783	K25TTM#00265731	07.06.2025 *****	2000159552	0	536.382-
5104825803	K25TTM#00265736	07.06.2025 *****	2000159552	0	114.710-
5104825810	K25TTM#00265739	07.06.2025 *****	2000159552	0	99.360-
5104825895	K25TTM#00265767	07.06.2025 *****	2000159552	0	227.620-
5104825917	K25TTM#00043288	07.06.2025 *****	2000159552	0	179.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104825939	K25TTM#00085925	07.06.2025 *****	2000159552	0	610.610-
5104825945	K25TTM#00265788	07.06.2025 *****	2000159552	0	119.943-
5104825963	K25TTM#00085928	07.06.2025 *****	2000159552	0	600.398-
5104825973	K25TTM#00265798	07.06.2025 *****	2000159552	0	99.360-
5104826032	K25TTM#00007694	07.06.2025 *****	2000159552	0	49.680-
5104826110	K25TTM#00020625	07.06.2025 *****	2000159552	0	80.190-
5104826118	K25TTM#00043302	07.06.2025 *****	2000159552	0	240.570-
5104826231	K25TTM#00265895	07.06.2025 *****	2000159552	0	54.197-
5104826261	K25TTM#00265902	07.06.2025 *****	2000159552	0	298.080-
5104826284	K25TTM#00002695	07.06.2025 *****	2000159552	0	60.043-
5104826331	K25TTM#00007700	07.06.2025 *****	2000159552	0	219.445-
5104826359	K25TTM#00265940	07.06.2025 *****	2000159552	0	162.590-
5104826376	K25TTM#00265949	07.06.2025 *****	2000159552	0	459.756-
5104826422	K25TTM#00265968	07.06.2025 *****	2000159552	0	119.943-
5104826434	K25TTM#00002697	07.06.2025 *****	2000159552	0	213.840-
5104826460	K25TTM#00265981	07.06.2025 *****	2000159552	0	393.137-
5104826463	K25TTM#00006306	07.06.2025 *****	2000159552	0	239.885-
5104826465	K25TTM#00085981	07.06.2025 *****	2000159552	0	1.297.439-
5104826467	K25TTM#00017802	07.06.2025 *****	2000159552	0	65.030-
5104826487	K25TTM#00002571	07.06.2025 *****	2000159552	0	489.888-
5104826493	K25TTM#00265992	07.06.2025 *****	2000159552	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104826522	K25TTM#00085987	07.06.2025 *****	2000159552	0	436.596-
5104826529	K25TTM#00001598	07.06.2025 *****	2000159552	0	470.448-
5104826547	K25TTM#00043324	07.06.2025 *****	2000159552	0	399.288-
5104826571	K25TTM#00266021	07.06.2025 *****	2000159552	0	599.713-
5104826619	K25TTM#00011341	07.06.2025 *****	2000159552	0	119.943-
5104826644	K25TTM#00011343	07.06.2025 *****	2000159552	0	119.943-
5104826653	K25TTM#00020362	07.06.2025 *****	2000159552	0	668.530-
5104826671	K25TTM#00020363	07.06.2025 *****	2000159552	0	119.943-
5104826689	K25TTM#00017806	07.06.2025 *****	2000159552	0	54.197-
5104826709	K25TTM#00007708	07.06.2025 *****	2000159552	0	198.720-
5104826714	K25TTM#00025537	07.06.2025 *****	2000159552	0	99.360-
5104826718	K25TTM#00266080	07.06.2025 *****	2000159552	0	299.928-
5104826778	K25TTM#00002094	07.06.2025 *****	2000159552	0	80.190-
5104826833	K25TTM#00086016	07.06.2025 *****	2000159552	0	1.005.599-
5104826863	K25TTM#00266131	07.06.2025 *****	2000159552	0	80.190-
5104826881	K25TTM#00266136	07.06.2025 *****	2000159552	0	149.040-
5104826928	K25TTM#00266156	07.06.2025 *****	2000159552	0	359.970-
5104826975	K25TTM#00017818	07.06.2025 *****	2000159552	0	153.252-
5104827011	K25TTM#00003662	07.06.2025 *****	2000159552	0	65.030-
5104827045	K25TTM#00006086	07.06.2025 *****	2000159552	0	54.197-
5104827107	K25TTM#00004516	07.06.2025 *****	2000159552	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104827149	K25TTM#00266222	07.06.2025 *****	2000159552	0	248.400-
5104827178	K25TTM#00266232	07.06.2025 *****	2000159552	0	248.400-
5104827198	K25TTM#00086055	07.06.2025 *****	2000159552	0	850.870-
5104827271	1C25TNN#33570	29.05.2025 *****	2000159552	0	3.153.276
5104827414	1C25TNN#37227	19.06.2025 *****	2000159552	0	920.397
5104827417	1C25TNN#37372	19.06.2025 *****	2000159552	0	962.776
5104827420	1C25TNN#37287	19.06.2025 *****	2000159552	0	943.948
5104836877	1C25TNN#33273	29.05.2025 *****	2000159552	0	1.152.883
5104836879	1C25TNN#33187	29.05.2025 *****	2000159552	0	1.727.019
5104839263	1C25TNN#35346	05.06.2025 *****	2000159552	0	866.700
5104839642	K25TTM#00010331	08.06.2025 *****	2000159552	0	187.110-
5104839643	K25TTM#00010332	08.06.2025 *****	2000159552	0	245.203-
5104839675	K25TTM#00266252	08.06.2025 *****	2000159552	0	560.323-
5104839687	K25TTM#00007724	08.06.2025 *****	2000159552	0	80.190-
5104839708	K25TTM#00266270	08.06.2025 *****	2000159552	0	119.943-
5104839740	K25TTM#00025563	08.06.2025 *****	2000159552	0	162.590-
5104839746	K25TTM#00009068	08.06.2025 *****	2000159552	0	196.569-
5104839763	K25TTM#00266284	08.06.2025 *****	2000159552	0	99.360-
5104839851	K25TTM#00266317	08.06.2025 *****	2000159552	0	229.878-
5104839855	K25TTM#00266320	08.06.2025 *****	2000159552	0	149.040-
5104839863	K25TTM#00086065	08.06.2025 *****	2000159552	0	317.695-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104839911	K25TTM#00025567	08.06.2025 *****	2000159552	0	158.073-
5104839936	K25TTM#00025570	08.06.2025 *****	2000159552	0	267.300-
5104839954	K25TTM#00007729	08.06.2025 *****	2000159552	0	149.040-
5104839998	K25TTM#00086087	08.06.2025 *****	2000159552	0	592.240-
5104840010	K25TTM#00006333	08.06.2025 *****	2000159552	0	119.943-
5104840033	K25TTM#00010334	08.06.2025 *****	2000159552	0	359.828-
5104840077	K25TTM#00007909	08.06.2025 *****	2000159552	0	729.773-
5104840095	K25TTM#00006092	08.06.2025 *****	2000159552	0	342.140-
5104840100	K25TTM#00025578	08.06.2025 *****	2000159552	0	755.244-
5104840134	K25TTM#00007118	08.06.2025 *****	2000159552	0	119.943-
5104840141	K25TTM#00007119	08.06.2025 *****	2000159552	0	120.085-
5104840183	K25TTM#00007120	08.06.2025 *****	2000159552	0	120.085-
5104840243	K25TTM#00266468	08.06.2025 *****	2000159552	0	219.303-
5104840247	K25TTM#00017846	08.06.2025 *****	2000159552	0	99.360-
5104840273	K25TTM#00020385	08.06.2025 *****	2000159552	0	76.626-
5104840287	K25TTM#00266481	08.06.2025 *****	2000159552	0	459.756-
5104840321	K25TTM#00004705	08.06.2025 *****	2000159552	0	160.380-
5104840338	K25TTM#00009074	08.06.2025 *****	2000159552	0	411.876-
5104840377	K25TCP#00000141	08.06.2025 *****	2000159552	0	359.828-
5104840453	K25TTM#00004707	08.06.2025 *****	2000159552	0	54.197-
5104840478	K25TTM#00000286	08.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104840524	K25TTM#00025596	08.06.2025 *****	2000159552	0	397.440-
5104840566	K25TTM#00266568	08.06.2025 *****	2000159552	0	126.306-
5104840612	K25TTM#00266582	08.06.2025 *****	2000159552	0	60.043-
5104840620	K25TTM#00020704	08.06.2025 *****	2000159552	0	76.626-
5104840636	K25TTM#00001991	08.06.2025 *****	2000159552	0	359.828-
5104840662	K25TTM#00001221	08.06.2025 *****	2000159552	0	160.380-
5104840680	K25TTM#00009077	08.06.2025 *****	2000159552	0	353.530-
5104840687	K25TTM#00266599	08.06.2025 *****	2000159552	0	76.626-
5104840723	K25TTM#00086163	08.06.2025 *****	2000159552	0	119.943-
5104840774	K25TTM#00266629	08.06.2025 *****	2000159552	0	320.760-
5104840872	K25TTM#00020396	08.06.2025 *****	2000159552	0	213.840-
5104840876	K25TTM#00086179	08.06.2025 *****	2000159552	0	817.174-
5104841022	K25TTM#00004861	08.06.2025 *****	2000159552	0	217.728-
5104841030	K25TTM#00043422	08.06.2025 *****	2000159552	0	1.040.104-
5104841031	K25TTM#00001532	08.06.2025 *****	2000159552	0	119.943-
5104841099	K25TTM#00017882	08.06.2025 *****	2000159552	0	130.060-
5104841120	K25TTM#00043427	08.06.2025 *****	2000159552	0	49.680-
5104841150	K25TTM#00266776	08.06.2025 *****	2000159552	0	237.006-
5104841264	K25TTM#00266808	08.06.2025 *****	2000159552	0	303.483-
5104841266	K25TTM#00266809	08.06.2025 *****	2000159552	0	239.885-
5104841270	K25TTM#00020740	08.06.2025 *****	2000159552	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104841306	K25TTM#00043434	08.06.2025 *****	2000159552	0	305.554-
5104841361	K25TTM#00006103	08.06.2025 *****	2000159552	0	80.190-
5104841473	K25TTM#00020754	08.06.2025 *****	2000159552	0	60.043-
5104841488	K25TTM#00006349	08.06.2025 *****	2000159552	0	54.197-
5104841547	K25TTM#00005653	08.06.2025 *****	2000159552	0	260.120-
5104841594	K25TTM#00266908	08.06.2025 *****	2000159552	0	349.821-
5104841666	K25TTM#00266932	08.06.2025 *****	2000159552	0	359.828-
5104841746	K25TTM#00266970	08.06.2025 *****	2000159552	0	240.570-
5104841797	K25TTM#00020419	08.06.2025 *****	2000159552	0	240.170-
5104841814	K25TTM#00007759	08.06.2025 *****	2000159552	0	198.720-
5104841859	K25TTM#00017917	08.06.2025 *****	2000159552	0	162.324-
5104842016	K25TTM#00267068	08.06.2025 *****	2000159552	0	119.943-
5104842028	K25TTM#00014631	08.06.2025 *****	2000159552	0	359.828-
5104842116	K25TTM#00267117	08.06.2025 *****	2000159552	0	195.090-
5104842142	K25TTM#00267130	08.06.2025 *****	2000159552	0	119.943-
5104842232	K25TTM#00017933	08.06.2025 *****	2000159552	0	49.680-
5104842260	K25TTM#00005272	08.06.2025 *****	2000159552	0	239.885-
5104842303	K25TTM#00017936	08.06.2025 *****	2000159552	0	60.043-
5104842343	K25TTM#00267209	08.06.2025 *****	2000159552	0	149.040-
5104842348	K25TTM#00007948	08.06.2025 *****	2000159552	0	359.828-
5104842359	K25TTM#00025665	08.06.2025 *****	2000159552	0	429.153-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104842416	K25TTM#00267230	08.06.2025 *****	2000159552	0	1.166.384-
5104842421	K25TTM#00267232	08.06.2025 *****	2000159552	0	400.950-
5104842462	K25TTM#00004879	08.06.2025 *****	2000159552	0	291.913-
5104842471	K25TTM#00267244	08.06.2025 *****	2000159552	0	149.040-
5104842525	K25TTM#00086305	08.06.2025 *****	2000159552	0	1.127.983-
5104842539	K25TTM#00020804	08.06.2025 *****	2000159552	0	240.170-
5104842569	K25TTM#00267276	08.06.2025 *****	2000159552	0	49.680-
5104842629	K25TTM#00007771	08.06.2025 *****	2000159552	0	432.467-
5104842642	K25TTM#00020810	08.06.2025 *****	2000159552	0	198.720-
5104842648	K25TTM#00043510	08.06.2025 *****	2000159552	0	120.085-
5104842652	K25TCP#00000160	08.06.2025 *****	2000159552	0	153.252-
5104842703	K25TTM#00003692	08.06.2025 *****	2000159552	0	260.120-
5104842720	K25TTM#00010360	08.06.2025 *****	2000159552	0	393.137-
5104842728	K25TTM#00267327	08.06.2025 *****	2000159552	0	54.197-
5104843553	1C25TNN#35350	05.06.2025 *****	2000159552	0	811.124
5104843577	1C25TNN#35527	06.06.2025 *****	2000159552	0	1.820.660
5104843580	1C25TNN#35395	05.06.2025 *****	2000159552	0	1.893.035
5104843581	1C25TNN#35530	06.06.2025 *****	2000159552	0	759.671
5104843584	1C25TNN#35356	05.06.2025 *****	2000159552	0	857.174
5104843590	1C25TNN#35531	06.06.2025 *****	2000159552	0	850.001
5104843597	1C25TNN#35507	06.06.2025 *****	2000159552	0	823.753

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104843604	1C25TNN#35526	06.06.2025 *****	2000159552	0	1.704.697
5104843607	1C25TNN#35543	06.06.2025 *****	2000159552	0	1.473.880
5104843616	1C25TNN#35536	06.06.2025 *****	2000159552	0	736.024
5104843620	1C25TNN#35541	06.06.2025 *****	2000159552	0	1.299.886
5104843625	1C25TNN#35393	05.06.2025 *****	2000159552	0	1.253.106
5104843637	1C25TNN#35387	05.06.2025 *****	2000159552	0	810.680
5104843639	1C25TNN#35394	05.06.2025 *****	2000159552	0	1.299.886
5104843645	1C25TNN#35409	05.06.2025 *****	2000159552	0	1.058.817
5104843648	1C25TNN#35534	06.06.2025 *****	2000159552	0	1.230.578
5104843651	1C25TNN#35538	06.06.2025 *****	2000159552	0	818.073
5104843656	1C25TNN#35354	05.06.2025 *****	2000159552	0	1.400.671
5104843657	1C25TNN#35535	06.06.2025 *****	2000159552	0	1.403.860
5104843667	1C25TNN#35542	06.06.2025 *****	2000159552	0	1.299.886
5104843669	1C25TNN#35407	05.06.2025 *****	2000159552	0	1.299.505
5104843672	1C25TNN#35537	06.06.2025 *****	2000159552	0	947.540
5104843677	1C25TNN#35403	05.06.2025 *****	2000159552	0	1.764.856
5104843680	1C25TNN#35410	05.06.2025 *****	2000159552	0	897.636
5104843683	1C25TNN#35396	05.06.2025 *****	2000159552	0	1.299.886
5104843686	1C25TNN#35400	05.06.2025 *****	2000159552	0	949.606
5104843688	1C25TNN#35504	06.06.2025 *****	2000159552	0	1.033.307
5104843699	1C25TNN#35412	05.06.2025 *****	2000159552	0	913.456

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104843701	1C25TNN#35540	06.06.2025 *****	2000159552	0	1.256.380
5104843706	1C25TNN#35539	06.06.2025 *****	2000159552	0	1.588.225
5104843713	1C25TNN#35501	06.06.2025 *****	2000159552	0	2.034.249
5104843715	1C25TNN#35415	05.06.2025 *****	2000159552	0	1.171.225
5104843727	1C25TNN#35503	06.06.2025 *****	2000159552	0	1.031.130
5104843733	1C25TNN#35533	06.06.2025 *****	2000159552	0	1.992.655
5104843735	1C25TNN#35505	06.06.2025 *****	2000159552	0	664.294
5104843741	1C25TNN#35406	05.06.2025 *****	2000159552	0	1.149.203
5104843745	1C25TNN#35358	05.06.2025 *****	2000159552	0	1.037.730
5104843759	1C25TNN#35413	05.06.2025 *****	2000159552	0	807.240
5104843853	1C25TNN#35414	05.06.2025 *****	2000159552	0	678.918
5104844111	1C25TNN#35352	05.06.2025 *****	2000159552	0	662.084
5104844215	1C25TNN#35348	05.06.2025 *****	2000159552	0	1.405.279
5104844238	1C25TNN#35528	06.06.2025 *****	2000159552	0	1.316.632
5104844264	1C25TNN#35500	06.06.2025 *****	2000159552	0	2.431.213
5104844274	1C25TNN#35532	06.06.2025 *****	2000159552	0	851.185
5104844318	1C25TNN#35416	05.06.2025 *****	2000159552	0	1.192.919
5104844374	1C25TNN#35529	06.06.2025 *****	2000159552	0	899.200
5104844391	1C25TNN#35499	06.06.2025 *****	2000159552	0	987.234
5104844624	1C25TNN#35367	05.06.2025 *****	2000159552	0	1.062.097
5104844669	1C25TNN#35388	05.06.2025 *****	2000159552	0	1.236.165

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104844720	1C25TNN#35405	05.06.2025 *****	2000159552	0	1.034.831
5104844746	1C25TNN#35408	05.06.2025 *****	2000159552	0	1.763.359
5104844747	1C25TNN#35379	05.06.2025 *****	2000159552	0	1.148.368
5104844752	1C25TNN#35389	05.06.2025 *****	2000159552	0	1.052.193
5104844770	1C25TNN#35392	05.06.2025 *****	2000159552	0	914.341
5104844784	1C25TNN#35398	05.06.2025 *****	2000159552	0	1.138.726
5104844792	1C25TNN#35399	05.06.2025 *****	2000159552	0	1.828.111
5104844853	1C25TNN#35380	05.06.2025 *****	2000159552	0	1.617.056
5104844877	1C25TNN#35368	05.06.2025 *****	2000159552	0	1.058.817
5104844888	1C25TNN#35364	05.06.2025 *****	2000159552	0	1.636.493
5104844943	1C25TNN#35373	05.06.2025 *****	2000159552	0	2.161.906
5104844962	1C25TNN#35365	05.06.2025 *****	2000159552	0	1.883.326
5104845131	1C25TNN#35362	05.06.2025 *****	2000159552	0	1.196.847
5104845186	1C25TNN#35371	05.06.2025 *****	2000159552	0	914.908
5104845206	1C25TNN#35378	05.06.2025 *****	2000159552	0	1.496.059
5104845214	1C25TNN#35377	05.06.2025 *****	2000159552	0	1.046.828
5104845216	1C25TNN#35384	05.06.2025 *****	2000159552	0	634.609
5104845217	1C25TNN#35359	05.06.2025 *****	2000159552	0	2.473.459
5104845221	1C25TNN#35385	05.06.2025 *****	2000159552	0	896.346
5104845224	1C25TNN#35376	05.06.2025 *****	2000159552	0	2.090.796
5104845225	1C25TNN#35381	05.06.2025 *****	2000159552	0	804.704

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104845227	1C25TNN#35404	05.06.2025 *****	2000159552	0	1.213.037
5104845303	1C25TNN#35366	05.06.2025 *****	2000159552	0	1.051.986
5104845308	1C25TNN#35372	05.06.2025 *****	2000159552	0	1.715.647
5104845321	1C25TNN#35370	05.06.2025 *****	2000159552	0	1.281.809
5104845374	1C25TNN#35361	05.06.2025 *****	2000159552	0	1.074.892
5104845391	1C25TNN#35374	05.06.2025 *****	2000159552	0	1.342.369
5104845427	1C25TNN#35401	05.06.2025 *****	2000159552	0	1.299.886
5104845440	1C25TNN#35382	05.06.2025 *****	2000159552	0	1.427.845
5104845450	1C25TNN#35360	05.06.2025 *****	2000159552	0	1.148.360
5104845483	1C25TNN#35397	05.06.2025 *****	2000159552	0	1.949.829
5104845515	1C25TNN#35390	05.06.2025 *****	2000159552	0	1.076.901
5104845538	1C25TNN#35375	05.06.2025 *****	2000159552	0	1.195.846
5104845585	1C25TNN#35386	05.06.2025 *****	2000159552	0	1.016.927
5104845605	1C25TNN#35402	05.06.2025 *****	2000159552	0	1.007.948
5104845609	1C25TNN#35363	05.06.2025 *****	2000159552	0	1.170.210
5104845630	1C25TNN#35369	05.06.2025 *****	2000159552	0	1.889.786
5104845632	1C25TNN#35383	05.06.2025 *****	2000159552	0	830.428
5104846738	1C25TNN#33332	29.05.2025 *****	2000159552	0	924.863
5104846742	1C25TNN#33586	29.05.2025 *****	2000159552	0	1.576.007
5104846744	1C25TNN#33631	29.05.2025 *****	2000159552	0	2.782.847
5104846811	1C25TNN#33381	29.05.2025 *****	2000159552	0	636.780

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104846848	1C25TNN#33639	29.05.2025 *****	2000159552	0	1.950.901
5104846849	1C25TNN#33195	29.05.2025 *****	2000159552	0	1.039.441
5104846851	1C25TNN#33617	29.05.2025 *****	2000159552	0	2.664.414
5104846918	1C25TNN#33228	29.05.2025 *****	2000159552	0	1.532.765
5104846968	1C25TNN#33224	29.05.2025 *****	2000159552	0	955.603
5104846970	1C25TNN#33192	29.05.2025 *****	2000159552	0	1.298.786
5104846975	1C25TNN#33239	29.05.2025 *****	2000159552	0	967.897
5104846994	1C25TNN#33574	29.05.2025 *****	2000159552	0	4.621.450
5104847050	1C25TNN#33334	29.05.2025 *****	2000159552	0	924.863
5104847052	1C25TNN#33197	29.05.2025 *****	2000159552	0	541.966
5104847077	1C25TNN#33267	29.05.2025 *****	2000159552	0	886.782
5104847082	1C25TNN#33190	29.05.2025 *****	2000159552	0	2.122.106
5104847121	1C25TNN#33200	29.05.2025 *****	2000159552	0	1.002.763
5104847222	1C25TNN#33622	29.05.2025 *****	2000159552	0	5.194.233
5104847228	1C25TNN#33327	29.05.2025 *****	2000159552	0	600.421
5104847250	1C25TNN#33634	29.05.2025 *****	2000159552	0	2.935.397
5104847291	1C25TNN#33255	29.05.2025 *****	2000159552	0	927.419
5104847326	1C25TNN#33201	29.05.2025 *****	2000159552	0	4.018.356
5104847395	1C25TNN#33324	29.05.2025 *****	2000159552	0	650.300
5104847397	1C25TNN#33621	29.05.2025 *****	2000159552	0	4.092.702
5104847404	1C25TNN#33276	29.05.2025 *****	2000159552	0	959.541

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104847464	1C25TNN#33243	29.05.2025 *****	2000159552	0	1.447.013
5104847465	1C25TNN#33306	29.05.2025 *****	2000159552	0	801.193
5104847470	1C25TNN#33632	29.05.2025 *****	2000159552	0	4.139.219
5104847471	1C25TNN#33310	29.05.2025 *****	2000159552	0	1.583.729
5104847507	1C25TNN#33626	29.05.2025 *****	2000159552	0	2.449.440
5104847509	1C25TNN#33233	29.05.2025 *****	2000159552	0	5.118.444
5104847514	1C25TNN#33567	29.05.2025 *****	2000159552	0	3.046.779
5104847621	1C25TNN#33226	29.05.2025 *****	2000159552	0	1.233.629
5104847693	1C25TNN#33369	29.05.2025 *****	2000159552	0	971.700
5104847728	1C25TNN#33614	29.05.2025 *****	2000159552	0	3.965.274
5104847902	1C25TNN#33268	29.05.2025 *****	2000159552	0	2.431.615
5104847903	1C25TNN#33234	29.05.2025 *****	2000159552	0	1.120.386
5104847909	1C25TNN#33786	29.05.2025 *****	2000159552	0	1.213.007
5104847921	1C25TNN#33335	29.05.2025 *****	2000159552	0	883.683
5104847926	1C25TNN#33252	29.05.2025 *****	2000159552	0	2.185.823
5104847939	1C25TNN#33137	29.05.2025 *****	2000159552	0	803.872
5104847979	1C25TNN#33248	29.05.2025 *****	2000159552	0	1.392.768
5104848002	1C25TNN#33612	29.05.2025 *****	2000159552	0	2.304.060
5104848055	1C25TNN#33242	29.05.2025 *****	2000159552	0	2.576.939
5104848076	1C25TNN#33309	29.05.2025 *****	2000159552	0	810.443
5104848097	1C25TNN#33618	29.05.2025 *****	2000159552	0	3.427.774

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104848117	1C25TNN#33227	29.05.2025 *****	2000159552	0	1.476.011
5104848132	1C25TNN#33624	29.05.2025 *****	2000159552	0	3.234.946
5104848139	1C25TNN#33313	29.05.2025 *****	2000159552	0	1.195.489
5104848146	1C25TNN#33235	29.05.2025 *****	2000159552	0	1.356.069
5104848150	1C25TNN#33635	29.05.2025 *****	2000159552	0	3.050.833
5104848151	1C25TNN#33630	29.05.2025 *****	2000159552	0	2.389.009
5104848154	1C25TNN#33329	29.05.2025 *****	2000159552	0	1.195.846
5104848186	1C25TNN#33253	29.05.2025 *****	2000159552	0	1.517.288
5104848235	1C25TNN#33269	29.05.2025 *****	2000159552	0	1.030.971
5104848237	1C25TNN#33198	29.05.2025 *****	2000159552	0	996.241
5104848252	1C25TNN#33315	29.05.2025 *****	2000159552	0	2.677.916
5104848253	1C25TNN#33610	29.05.2025 *****	2000159552	0	1.787.875
5104848254	1C25TNN#33223	29.05.2025 *****	2000159552	0	959.541
5104848270	1C25TNN#33578	29.05.2025 *****	2000159552	0	1.870.042
5104848271	1C25TNN#33238	29.05.2025 *****	2000159552	0	3.023.546
5104848302	1C25TNN#33613	29.05.2025 *****	2000159552	0	1.963.964
5104848331	1C25TNN#33330	29.05.2025 *****	2000159552	0	1.498.414
5104848349	1C25TNN#33582	29.05.2025 *****	2000159552	0	2.454.165
5104848367	1C25TNN#33312	29.05.2025 *****	2000159552	0	381.170
5104848439	1C25TNN#33328	29.05.2025 *****	2000159552	0	1.032.016
5104848482	1C25TNN#34770	05.06.2025 *****	2000159552	0	909.176

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104848497	1C25TNN#33336	29.05.2025 *****	2000159552	0	1.000.810
5104848525	1C25TNN#34842	05.06.2025 *****	2000159552	0	1.173.312
5104848543	1C25TNN#33199	29.05.2025 *****	2000159552	0	667.510
5104848551	1C25TNN#34952	05.06.2025 *****	2000159552	0	1.797.791
5104848567	1C25TNN#33628	29.05.2025 *****	2000159552	0	3.804.300
5104848600	1C25TNN#33636	29.05.2025 *****	2000159552	0	2.748.427
5104848617	1C25TNN#34853	05.06.2025 *****	2000159552	0	772.270
5104848637	1C25TNN#33249	29.05.2025 *****	2000159552	0	3.020.852
5104848640	1C25TNN#34773	05.06.2025 *****	2000159552	0	298.080
5104848660	1C25TNN#33232	29.05.2025 *****	2000159552	0	853.746
5104848663	1C25TNN#33314	29.05.2025 *****	2000159552	0	1.261.621
5104848669	1C25TNN#33308	29.05.2025 *****	2000159552	0	1.327.551
5104848685	1C25TNN#35126	05.06.2025 *****	2000159552	0	4.051.825
5104848686	1C25TNN#35110	05.06.2025 *****	2000159552	0	2.308.419
5104848701	1C25TNN#33196	29.05.2025 *****	2000159552	0	1.742.105
5104848718	1C25TNN#34761	05.06.2025 *****	2000159552	0	1.388.098
5104848760	1C25TNN#33240	29.05.2025 *****	2000159552	0	839.598
5104848763	1C25TNN#33271	29.05.2025 *****	2000159552	0	479.768
5104848767	1C25TNN#33191	29.05.2025 *****	2000159552	0	1.369.049
5104848775	1C25TNN#33620	29.05.2025 *****	2000159552	0	4.444.319
5104848788	1C25TNN#33616	29.05.2025 *****	2000159552	0	4.027.487

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104848793	1C25TNN#34784	05.06.2025 *****	2000159552	0	1.087.453
5104848802	1C25TNN#33250	29.05.2025 *****	2000159552	0	905.395
5104848815	1C25TNN#33246	29.05.2025 *****	2000159552	0	839.598
5104848820	1C25TNN#34958	05.06.2025 *****	2000159552	0	1.797.791
5104848822	1C25TNN#34956	05.06.2025 *****	2000159552	0	924.863
5104848837	1C25TNN#33188	29.05.2025 *****	2000159552	0	3.242.755
5104848850	1C25TNN#34718	05.06.2025 *****	2000159552	0	1.370.531
5104848854	1C25TNN#34841	05.06.2025 *****	2000159552	0	979.079
5104848857	1C25TNN#35106	05.06.2025 *****	2000159552	0	5.388.446
5104848881	1C25TNN#34706	05.06.2025 *****	2000159552	0	650.300
5104848885	1C25TNN#34710	05.06.2025 *****	2000159552	0	2.672.951
5104848892	1C25TNN#35128	05.06.2025 *****	2000159552	0	5.491.195
5104848907	1C25TNN#33333	29.05.2025 *****	2000159552	0	2.420.923
5104848920	1C25TNN#34950	05.06.2025 *****	2000159552	0	780.360
5104848939	1C25TNN#33247	29.05.2025 *****	2000159552	0	1.584.598
5104848961	1C25TNN#33307	29.05.2025 *****	2000159552	0	1.112.087
5104848965	1C25TNN#33311	29.05.2025 *****	2000159552	0	1.542.704
5104848979	1C25TNN#34945	05.06.2025 *****	2000159552	0	2.669.323
5104848990	1C25TNN#35114	05.06.2025 *****	2000159552	0	3.798.146
5104849010	1C25TNN#33633	29.05.2025 *****	2000159552	0	5.677.236
5104849021	1C25TNN#34851	05.06.2025 *****	2000159552	0	924.863

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104849043	1C25TNN#34782	05.06.2025 *****	2000159552	0	1.496.059
5104849056	1C25TNN#33230	29.05.2025 *****	2000159552	0	754.386
5104849065	1C25TNN#33275	29.05.2025 *****	2000159552	0	1.195.489
5104849080	1C25TNN#35124	05.06.2025 *****	2000159552	0	1.454.879
5104849093	1C25TNN#33236	29.05.2025 *****	2000159552	0	1.185.026
5104849095	1C25TNN#33231	29.05.2025 *****	2000159552	0	1.735.150
5104849112	1C25TNN#35221	05.06.2025 *****	2000159552	0	3.867.523
5104849120	1C25TNN#35132	05.06.2025 *****	2000159552	0	2.061.682
5104849124	1C25TNN#34787	05.06.2025 *****	2000159552	0	1.849.727
5104849126	1C25TNN#34719	05.06.2025 *****	2000159552	0	847.568
5104849137	1C25TNN#33638	29.05.2025 *****	2000159552	0	3.296.646
5104849147	1C25TNN#33194	29.05.2025 *****	2000159552	0	1.586.110
5104849148	1C25TNN#33254	29.05.2025 *****	2000159552	0	699.073
5104849158	1C25TNN#34944	05.06.2025 *****	2000159552	0	1.198.077
5104849163	1C25TNN#35133	05.06.2025 *****	2000159552	0	1.970.249
5104849181	1C25TNN#33251	29.05.2025 *****	2000159552	0	793.055
5104849196	1C25TNN#34765	05.06.2025 *****	2000159552	0	1.070.323
5104849197	1C25TNN#34949	05.06.2025 *****	2000159552	0	1.797.791
5104849207	1C25TNN#33611	29.05.2025 *****	2000159552	0	3.680.832
5104849247	1C25TNN#33609	29.05.2025 *****	2000159552	0	4.348.637
5104849260	1C25TNN#34843	05.06.2025 *****	2000159552	0	1.208.833

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104849265	1C25TNN#33274	29.05.2025 *****	2000159552	0	1.141.679
5104849308	1C25TNN#34712	05.06.2025 *****	2000159552	0	1.243.129
5104849320	1C25TNN#35125	05.06.2025 *****	2000159552	0	924.863
5104849328	1C25TNN#34722	05.06.2025 *****	2000159552	0	650.300
5104849357	1C25TNN#34848	05.06.2025 *****	2000159552	0	924.863
5104849373	1C25TNN#34780	05.06.2025 *****	2000159552	0	924.863
5104849385	1C25TNN#34749	05.06.2025 *****	2000159552	0	864.370
5104849415	1C25TNN#34726	05.06.2025 *****	2000159552	0	1.221.928
5104849416	1C25TNN#34757	05.06.2025 *****	2000159552	0	3.143.288
5104849438	1C25TNN#35122	05.06.2025 *****	2000159552	0	3.150.328
5104849472	1C25TNN#34838	05.06.2025 *****	2000159552	0	2.367.599
5104849476	1C25TNN#34673	05.06.2025 *****	2000159552	0	1.109.141
5104849493	1C25TNN#34839	05.06.2025 *****	2000159552	0	877.700
5104849497	1C25TNN#34774	05.06.2025 *****	2000159552	0	325.150
5104849516	1C25TNN#34723	05.06.2025 *****	2000159552	0	703.987
5104849548	1C25TNN#35102	05.06.2025 *****	2000159552	0	2.592.796
5104849593	1C25TNN#34790	05.06.2025 *****	2000159552	0	1.199.426
5104849607	1C25TNN#35123	05.06.2025 *****	2000159552	0	2.939.080
5104849626	1C25TNN#34772	05.06.2025 *****	2000159552	0	1.239.896
5104849627	1C25TNN#34954	05.06.2025 *****	2000159552	0	1.797.791
5104849647	1C25TNN#35119	05.06.2025 *****	2000159552	0	1.390.633

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104849653	1C25TNN#34846	05.06.2025 *****	2000159552	0	1.473.525
5104849677	1C25TNN#33331	29.05.2025 *****	2000159552	0	1.849.727
5104849696	1C25TNN#33629	29.05.2025 *****	2000159552	0	4.476.341
5104849710	1C25TNN#34685	05.06.2025 *****	2000159552	0	916.935
5104849721	1C25TNN#34957	05.06.2025 *****	2000159552	0	1.797.791
5104849723	1C25TNN#34847	05.06.2025 *****	2000159552	0	1.380.456
5104849729	1C25TNN#34845	05.06.2025 *****	2000159552	0	1.119.096
5104849742	1C25TNN#34939	05.06.2025 *****	2000159552	0	1.797.791
5104849743	1C25TNN#34716	05.06.2025 *****	2000159552	0	1.433.780
5104849773	1C25TNN#34789	05.06.2025 *****	2000159552	0	1.776.633
5104849815	1C25TNN#33625	29.05.2025 *****	2000159552	0	2.086.106
5104849818	1C25TNN#34850	05.06.2025 *****	2000159552	0	1.000.011
5104849842	1C25TNN#34833	05.06.2025 *****	2000159552	0	955.961
5104849855	1C25TNN#34769	05.06.2025 *****	2000159552	0	2.423.416
5104849869	1C25TNN#35094	05.06.2025 *****	2000159552	0	1.199.426
5104849871	1C25TNN#35129	05.06.2025 *****	2000159552	0	2.174.877
5104849887	1C25TNN#34776	05.06.2025 *****	2000159552	0	1.035.488
5104849890	1C25TNN#34728	05.06.2025 *****	2000159552	0	270.983
5104849902	1C25TNN#34753	05.06.2025 *****	2000159552	0	954.142
5104849928	1C25TNN#34946	05.06.2025 *****	2000159552	0	900.553
5104849931	1C25TNN#34768	05.06.2025 *****	2000159552	0	1.999.674

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104849954	1C25TNN#34778	05.06.2025 *****	2000159552	0	573.550
5104849994	1C25TNN#34688	05.06.2025 *****	2000159552	0	996.805
5104850005	1C25TNN#34689	05.06.2025 *****	2000159552	0	516.470
5104850009	1C25TNN#34941	05.06.2025 *****	2000159552	0	1.797.791
5104850026	1C25TNN#34961	05.06.2025 *****	2000159552	0	591.117
5104850128	1C25TNN#34953	05.06.2025 *****	2000159552	0	1.797.791
5104850134	1C25TNN#35131	05.06.2025 *****	2000159552	0	2.871.234
5104850139	1C25TNN#35118	05.06.2025 *****	2000159552	0	2.697.782
5104850155	1C25TNN#34681	05.06.2025 *****	2000159552	0	2.341.409
5104850202	1C25TNN#34727	05.06.2025 *****	2000159552	0	2.463.599
5104850236	1C25TNN#33637	29.05.2025 *****	2000159552	0	2.335.199
5104850333	1C25TNN#34785	05.06.2025 *****	2000159552	0	901.225
5104850334	1C25TNN#34840	05.06.2025 *****	2000159552	0	989.893
5104850343	1C25TNN#34777	05.06.2025 *****	2000159552	0	924.863
5104850358	1C25TNN#34844	05.06.2025 *****	2000159552	0	870.696
5104850365	1C25TNN#34714	05.06.2025 *****	2000159552	0	660.593
5104850373	1C25TNN#34788	05.06.2025 *****	2000159552	0	1.797.791
5104850389	1C25TNN#34669	05.06.2025 *****	2000159552	0	2.163.157
5104850525	1C25TNN#35130	05.06.2025 *****	2000159552	0	3.928.948
5104850565	1C25TNN#34781	05.06.2025 *****	2000159552	0	750.008
5104850580	1C25TNN#35120	05.06.2025 *****	2000159552	0	3.543.618

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104850581	1C25TNN#34837	05.06.2025 *****	2000159552	0	577.179
5104850640	1C25TNN#34724	05.06.2025 *****	2000159552	0	1.608.649
5104850685	1C25TNN#35113	05.06.2025 *****	2000159552	0	4.826.762
5104850702	1C25TNN#35115	05.06.2025 *****	2000159552	0	5.846.230
5104850774	1C25TNN#34696	05.06.2025 *****	2000159552	0	918.376
5104850797	1C25TNN#35134	05.06.2025 *****	2000159552	0	3.590.087
5104850841	1C25TNN#34835	05.06.2025 *****	2000159552	0	2.799.014
5104850987	1C25TNN#34634	05.06.2025 *****	2000159552	0	474.190
5104851063	1C25TNN#34720	05.06.2025 *****	2000159552	0	487.740
5104851064	1C25TNN#34677	05.06.2025 *****	2000159552	0	1.566.968
5104851172	1C25TNN#35116	05.06.2025 *****	2000159552	0	3.548.137
5104851197	1C25TNN#34984	05.06.2025 *****	2000159552	0	346.307
5104851249	1C25TNN#35127	05.06.2025 *****	2000159552	0	2.419.762
5104851251	1C25TNN#35135	05.06.2025 *****	2000159552	0	3.768.867
5104851325	1C25TNN#35000	05.06.2025 *****	2000159552	0	1.143.473
5104851468	1C25TNN#34604	05.06.2025 *****	2000159552	0	920.161
5104851565	1C25TNN#34894	05.06.2025 *****	2000159552	0	1.093.791
5104851589	1C25TNN#34779	05.06.2025 *****	2000159552	0	924.863
5104851653	1C25TNN#34834	05.06.2025 *****	2000159552	0	1.079.484
5104851655	1C25TNN#34823	05.06.2025 *****	2000159552	0	1.084.021
5104851672	1C25TNN#34960	05.06.2025 *****	2000159552	0	748.938

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104851701	1C25TNN#34836	05.06.2025 *****	2000159552	0	1.773.025
5104851784	1C25TNN#34935	05.06.2025 *****	2000159552	0	710.338
5104851792	1C25TNN#35569	06.06.2025 *****	2000159552	0	896.346
5104851969	1C25TNN#34748	05.06.2025 *****	2000159552	0	780.360
5104852304	1C25TNN#34988	05.06.2025 *****	2000159552	0	796.981
5104852538	1C25TNN#34751	05.06.2025 *****	2000159552	0	198.720
5104852773	1C25TNN#34806	05.06.2025 *****	2000159552	0	924.912
5104852829	1C25TNN#34890	05.06.2025 *****	2000159552	0	1.797.791
5104852944	1C25TNN#34849	05.06.2025 *****	2000159552	0	870.696
5104853350	1C25TNN#35098	05.06.2025 *****	2000159552	0	4.661.734
5104853644	1C25TNN#34596	05.06.2025 *****	2000159552	0	815.038
5104853709	1C25TNN#34786	05.06.2025 *****	2000159552	0	1.369.956
5104855445	1C25TNN#34617	05.06.2025 *****	2000159552	0	635.283
5104860204	1C25TNN#35502	06.06.2025 *****	2000159552	0	899.200
5104865421	1C25TNN#35561	06.06.2025 *****	2000159552	0	896.346
5104874192	K25TTM#00003269	09.06.2025 *****	2000159552	0	1.146.585-
5104874243	K25TTM#00007951	09.06.2025 *****	2000159552	0	259.740-
5104874257	K25TTM#00267492	09.06.2025 *****	2000159552	0	119.943-
5104874329	K25TTM#00002214	09.06.2025 *****	2000159552	0	119.943-
5104874367	K25TTM#00020446	09.06.2025 *****	2000159552	0	306.504-
5104874375	K25TTM#00267533	09.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104874376	K25TTM#00086471	09.06.2025 *****	2000159552	0	489.888-
5104874400	K25TTM#00267539	09.06.2025 *****	2000159552	0	503.215-
5104874413	K25TTM#00001997	09.06.2025 *****	2000159552	0	359.828-
5104874435	K25TTM#00267550	09.06.2025 *****	2000159552	0	119.943-
5104874526	K25TTM#00018023	09.06.2025 *****	2000159552	0	49.680-
5104874573	K25TTM#00007784	09.06.2025 *****	2000159552	0	99.360-
5104874823	K25TTM#00267721	09.06.2025 *****	2000159552	0	347.760-
5104874885	K25TTM#00086544	09.06.2025 *****	2000159552	0	468.285-
5104875003	K25TTM#00006119	09.06.2025 *****	2000159552	0	160.380-
5104875004	K25TTM#00086561	09.06.2025 *****	2000159552	0	272.763-
5104875106	K25TTM#00086577	09.06.2025 *****	2000159552	0	306.504-
5104875122	K25TTM#00086583	09.06.2025 *****	2000159552	0	426.042-
5104875216	K25TTM#00011398	09.06.2025 *****	2000159552	0	54.197-
5104875220	K25TTM#00267866	09.06.2025 *****	2000159552	0	479.913-
5104875250	K25TTM#00043570	09.06.2025 *****	2000159552	0	99.360-
5104875425	K25TTM#00086615	09.06.2025 *****	2000159552	0	985.398-
5104875446	K25TTM#00086621	09.06.2025 *****	2000159552	0	1.178.559-
5104875481	K25TTM#00086627	09.06.2025 *****	2000159552	0	918.419-
5104875603	K25TTM#00002608	09.06.2025 *****	2000159552	0	162.590-
5104875736	K25TTM#00086659	09.06.2025 *****	2000159552	0	742.100-
5104875739	K25TTM#00086660	09.06.2025 *****	2000159552	0	679.589-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104875740	K25TTM#00086661	09.06.2025 *****	2000159552	0	114.239-
5104875813	K25TTM#00268119	09.06.2025 *****	2000159552	0	229.878-
5104875854	K25TTM#00005302	09.06.2025 *****	2000159552	0	119.943-
5104875914	K25TTM#00001608	09.06.2025 *****	2000159552	0	796.677-
5104876024	K25TTM#00086686	09.06.2025 *****	2000159552	0	779.984-
5104876054	K25TTM#00020860	09.06.2025 *****	2000159552	0	248.400-
5104876147	K25TTM#00268228	09.06.2025 *****	2000159552	0	184.973-
5104876167	K25TTM#00017559	09.06.2025 *****	2000159552	0	294.450-
5104876187	K25TTM#00086701	09.06.2025 *****	2000159552	0	130.060-
5104876214	K25TTM#00017562	09.06.2025 *****	2000159552	0	400.950-
5104876216	K25TTM#00268258	09.06.2025 *****	2000159552	0	119.943-
5104876225	K25TTM#00025755	09.06.2025 *****	2000159552	0	179.550-
5104876271	K25TTM#00086713	09.06.2025 *****	2000159552	0	65.030-
5104876377	K25TTM#00086730	09.06.2025 *****	2000159552	0	65.030-
5104876430	K25TTM#00020508	09.06.2025 *****	2000159552	0	359.828-
5104876466	K25TTM#00007139	09.06.2025 *****	2000159552	0	174.375-
5104876529	K25TTM#00002722	09.06.2025 *****	2000159552	0	719.656-
5104876532	K25TTM#00268388	09.06.2025 *****	2000159552	0	179.550-
5104876533	K25TTM#00007977	09.06.2025 *****	2000159552	0	575.582-
5104876535	K25TTM#00268390	09.06.2025 *****	2000159552	0	54.197-
5104876540	K25TTM#00007984	09.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104876595	K25TTM#00268413	09.06.2025 *****	2000159552	0	180.128-
5104876611	K25TTM#00086751	09.06.2025 *****	2000159552	0	949.549-
5104876626	K25TTM#00007987	09.06.2025 *****	2000159552	0	882.246-
5104876659	K25TTM#00086757	09.06.2025 *****	2000159552	0	206.496-
5104876666	K25TTM#00018077	09.06.2025 *****	2000159552	0	214.812-
5104876693	K25TTM#00010398	09.06.2025 *****	2000159552	0	160.380-
5104876701	K25TTM#00086768	09.06.2025 *****	2000159552	0	184.973-
5104876735	K25TTM#00004901	09.06.2025 *****	2000159552	0	361.603-
5104876738	K25TTM#00010399	09.06.2025 *****	2000159552	0	119.943-
5104876770	K25TTM#00002198	09.06.2025 *****	2000159552	0	54.197-
5104876840	K25TTM#00268523	09.06.2025 *****	2000159552	0	153.252-
5104876841	K25TTM#00268524	09.06.2025 *****	2000159552	0	60.043-
5104876972	K25TTM#00086796	09.06.2025 *****	2000159552	0	413.016-
5104876997	K25TTM#00086801	09.06.2025 *****	2000159552	0	1.409.572-
5104877040	K25TTM#00007983	09.06.2025 *****	2000159552	0	49.680-
5104877045	K25TTM#00007984	09.06.2025 *****	2000159552	0	54.197-
5104877050	K25TTM#00268591	09.06.2025 *****	2000159552	0	119.943-
5104877052	K25TTM#00018085	09.06.2025 *****	2000159552	0	298.080-
5104877058	K25TTM#00018086	09.06.2025 *****	2000159552	0	325.179-
5104877123	K25TTM#00268618	09.06.2025 *****	2000159552	0	53.460-
5104877229	K25TTM#00268659	09.06.2025 *****	2000159552	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104877273	K25TTM#00268675	09.06.2025 *****	2000159552	0	332.330-
5104877318	K25TTM#00268689	09.06.2025 *****	2000159552	0	190.103-
5104877381	K25TTM#00018099	09.06.2025 *****	2000159552	0	507.870-
5104877394	K25TTM#00086851	09.06.2025 *****	2000159552	0	732.326-
5104877497	K25TTM#00086861	09.06.2025 *****	2000159552	0	561.669-
5104877567	K25TTM#00025792	09.06.2025 *****	2000159552	0	271.188-
5104877586	K25TTM#00268787	09.06.2025 *****	2000159552	0	65.030-
5104877627	K25TTM#00268806	09.06.2025 *****	2000159552	0	99.360-
5104877635	K25TTM#00020548	09.06.2025 *****	2000159552	0	271.188-
5104877666	K25TTM#00268820	09.06.2025 *****	2000159552	0	418.248-
5104877683	K25TTM#00268824	09.06.2025 *****	2000159552	0	54.197-
5104877686	K25TTM#00086885	09.06.2025 *****	2000159552	0	510.265-
5104877695	K25TTM#00268829	09.06.2025 *****	2000159552	0	216.786-
5104877749	K25TTM#00086893	09.06.2025 *****	2000159552	0	156.816-
5104877757	K25TTM#00268849	09.06.2025 *****	2000159552	0	179.985-
5104877810	K25TTM#00086901	09.06.2025 *****	2000159552	0	326.771-
5104877900	K25TTM#00268897	09.06.2025 *****	2000159552	0	393.137-
5104877952	K25TTM#00043646	09.06.2025 *****	2000159552	0	325.650-
5104877971	K25TTM#00268926	09.06.2025 *****	2000159552	0	119.943-
5104878066	K25TTM#00268953	09.06.2025 *****	2000159552	0	65.030-
5104878076	K25TTM#00086922	09.06.2025 *****	2000159552	0	513.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104878127	K25TTM#00268980	09.06.2025 *****	2000159552	0	65.030-
5104878312	K25TTM#00269050	09.06.2025 *****	2000159552	0	99.360-
5104878381	K25TTM#00269083	09.06.2025 *****	2000159552	0	160.380-
5104878399	K25TTM#00269090	09.06.2025 *****	2000159552	0	479.771-
5104878458	K25TTM#00043676	09.06.2025 *****	2000159552	0	160.380-
5104878552	K25TTM#00269143	09.06.2025 *****	2000159552	0	120.085-
5104878656	K25TTM#00269179	09.06.2025 *****	2000159552	0	153.252-
5104878704	K25TTM#00043698	09.06.2025 *****	2000159552	0	318.453-
5104878736	K25TTM#00086996	09.06.2025 *****	2000159552	0	1.803.282-
5104878770	K25TTM#00087001	09.06.2025 *****	2000159552	0	515.160-
5104878994	K25TTM#00269299	09.06.2025 *****	2000159552	0	120.085-
5104879020	K25TTM#00043720	09.06.2025 *****	2000159552	0	222.632-
5104879137	K25TTM#00007147	09.06.2025 *****	2000159552	0	240.170-
5104879193	K25TTM#00006718	09.06.2025 *****	2000159552	0	1.693.034-
5104879207	K25TTM#00087058	09.06.2025 *****	2000159552	0	200.724-
5104879209	K25TTM#00269358	09.06.2025 *****	2000159552	0	240.028-
5104879341	K25TTM#00020946	09.06.2025 *****	2000159552	0	368.485-
5104879343	K25TTM#00020947	09.06.2025 *****	2000159552	0	313.632-
5104879416	K25TTM#00003182	09.06.2025 *****	2000159552	0	49.680-
5104879444	K25TTM#00269421	09.06.2025 *****	2000159552	0	939.786-
5104879472	K25TTM#00006146	09.06.2025 *****	2000159552	0	184.973-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104879476	K25TTM#00006147	09.06.2025 *****	2000159552	0	551.800-
5104879502	K25TTM#00018160	09.06.2025 *****	2000159552	0	410.006-
5104879594	K25TTM#00269458	09.06.2025 *****	2000159552	0	130.060-
5104879667	K25TTM#00087109	09.06.2025 *****	2000159552	0	160.380-
5104879727	K25TTM#00002618	09.06.2025 *****	2000159552	0	523.124-
5104879737	K25TTM#00018168	09.06.2025 *****	2000159552	0	213.840-
5104879766	K25TTM#00008023	09.06.2025 *****	2000159552	0	119.943-
5104879835	K25TTM#00018175	09.06.2025 *****	2000159552	0	76.626-
5104891824	1C25TNN#35695	06.06.2025 *****	2000159552	0	954.054
5104891850	1C25TNN#35699	06.06.2025 *****	2000159552	0	2.006.988
5104891909	1C25TNN#35609	06.06.2025 *****	2000159552	0	306.504
5104892051	1C25TNN#35685	06.06.2025 *****	2000159552	0	818.869
5104892061	1C25TNN#35737	06.06.2025 *****	2000159552	0	980.883
5104892106	1C25TNN#35626	06.06.2025 *****	2000159552	0	844.533
5104892114	1C25TNN#35613	06.06.2025 *****	2000159552	0	599.713
5104892167	1C25TNN#35628	06.06.2025 *****	2000159552	0	3.002.462
5104892170	1C25TNN#35603	06.06.2025 *****	2000159552	0	3.457.004
5104892234	1C25TNN#35686	06.06.2025 *****	2000159552	0	1.335.279
5104892283	1C25TNN#35605	06.06.2025 *****	2000159552	0	5.545.692
5104892377	1C25TNN#35689	06.06.2025 *****	2000159552	0	1.813.832
5104892438	1C25TNN#35598	06.06.2025 *****	2000159552	0	1.444.246

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104892484	1C25TNN#35599	06.06.2025 *****	2000159552	0	2.018.796
5104892492	1C25TNN#35724	06.06.2025 *****	2000159552	0	870.696
5104892501	1C25TNN#35726	06.06.2025 *****	2000159552	0	843.441
5104892503	1C25TNN#35741	06.06.2025 *****	2000159552	0	1.150.983
5104892527	1C25TNN#35733	06.06.2025 *****	2000159552	0	821.680
5104892535	1C25TNN#35731	06.06.2025 *****	2000159552	0	2.827.872
5104892553	1C25TNN#35615	06.06.2025 *****	2000159552	0	2.861.757
5104892555	1C25TNN#35622	06.06.2025 *****	2000159552	0	2.221.687
5104892561	1C25TNN#35728	06.06.2025 *****	2000159552	0	859.833
5104892578	1C25TNN#35620	06.06.2025 *****	2000159552	0	635.283
5104892579	1C25TNN#35697	06.06.2025 *****	2000159552	0	896.346
5104892581	1C25TNN#35616	06.06.2025 *****	2000159552	0	3.655.832
5104892588	1C25TNN#35698	06.06.2025 *****	2000159552	0	1.368.402
5104892602	1C25TNN#35625	06.06.2025 *****	2000159552	0	1.362.016
5104892616	1C25TNN#35722	06.06.2025 *****	2000159552	0	790.446
5104892619	1C25TNN#35596	06.06.2025 *****	2000159552	0	650.300
5104892663	1C25TNN#35687	06.06.2025 *****	2000159552	0	1.588.209
5104892682	1C25TNN#35732	06.06.2025 *****	2000159552	0	804.921
5104892687	1C25TNN#35623	06.06.2025 *****	2000159552	0	2.472.914
5104892699	1C25TNN#35692	06.06.2025 *****	2000159552	0	1.354.255
5104892777	1C25TNN#35629	06.06.2025 *****	2000159552	0	2.451.119

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104892787	1C25TNN#35612	06.06.2025 *****	2000159552	0	1.205.345
5104892795	1C25TNN#35735	06.06.2025 *****	2000159552	0	738.739
5104892837	1C25TNN#35738	06.06.2025 *****	2000159552	0	1.293.768
5104892840	1C25TNN#35618	06.06.2025 *****	2000159552	0	496.800
5104892842	1C25TNN#35736	06.06.2025 *****	2000159552	0	1.281.111
5104892873	1C25TNN#35682	06.06.2025 *****	2000159552	0	1.291.020
5104892881	1C25TNN#35624	06.06.2025 *****	2000159552	0	4.291.056
5104892884	1C25TNN#35604	06.06.2025 *****	2000159552	0	3.304.919
5104892926	1C25TNN#35730	06.06.2025 *****	2000159552	0	1.900.314
5104892942	1C25TNN#35740	06.06.2025 *****	2000159552	0	785.743
5104892972	1C25TNN#35683	06.06.2025 *****	2000159552	0	1.545.696
5104892987	1C25TNN#35702	06.06.2025 *****	2000159552	0	863.761
5104892990	1C25TNN#35595	06.06.2025 *****	2000159552	0	1.199.426
5104893070	1C25TNN#35729	06.06.2025 *****	2000159552	0	938.218
5104893114	1C25TNN#35619	06.06.2025 *****	2000159552	0	2.500.027
5104893131	1C25TNN#35610	06.06.2025 *****	2000159552	0	3.385.249
5104893163	1C25TNN#35607	06.06.2025 *****	2000159552	0	1.884.646
5104893203	1C25TNN#35608	06.06.2025 *****	2000159552	0	8.308.645
5104893276	1C25TNN#35690	06.06.2025 *****	2000159552	0	1.005.131
5104893344	1C25TNN#35693	06.06.2025 *****	2000159552	0	1.366.157
5104893401	1C25TNN#35594	06.06.2025 *****	2000159552	0	1.170.909

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104893438	1C25TNN#35727	06.06.2025 *****	2000159552	0	849.858
5104893456	1C25TNN#35723	06.06.2025 *****	2000159552	0	4.312.855
5104893472	1C25TNN#35617	06.06.2025 *****	2000159552	0	1.300.601
5104893549	1C25TNN#35694	06.06.2025 *****	2000159552	0	2.304.960
5104893581	1C25TNN#35691	06.06.2025 *****	2000159552	0	954.496
5104893583	1C25TNN#35700	06.06.2025 *****	2000159552	0	2.037.409
5104893682	1C25TNN#35696	06.06.2025 *****	2000159552	0	1.408.201
5104893684	1C25TNN#35742	06.06.2025 *****	2000159552	0	795.987
5104893718	1C25TNN#35621	06.06.2025 *****	2000159552	0	2.517.393
5104893753	1C25TNN#35725	06.06.2025 *****	2000159552	0	839.493
5104893777	1C25TNN#35611	06.06.2025 *****	2000159552	0	1.300.601
5104893812	1C25TNN#35734	06.06.2025 *****	2000159552	0	1.890.896
5104893939	1C25TNN#35739	06.06.2025 *****	2000159552	0	804.921
5104893942	1C25TNN#35743	06.06.2025 *****	2000159552	0	1.195.846
5104893987	1C25TNN#35688	06.06.2025 *****	2000159552	0	2.366.242
5104894029	1C25TNN#35627	06.06.2025 *****	2000159552	0	2.695.437
5104894063	1C25TNN#35701	06.06.2025 *****	2000159552	0	1.562.678
5104894184	1C25TNN#35614	06.06.2025 *****	2000159552	0	2.593.987
5104894188	1C25TNN#35684	06.06.2025 *****	2000159552	0	849.716
5104894928	1C25TNN#35606	06.06.2025 *****	2000159552	0	539.460
5104908805	K25TTM#00004587	10.06.2025 *****	2000159552	0	1.083.931-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104908866	K25TTM#00269583	10.06.2025 *****	2000159552	0	370.578-
5104908887	K25TTM#00025916	10.06.2025 *****	2000159552	0	213.840-
5104908918	K25TTM#00002334	10.06.2025 *****	2000159552	0	239.885-
5104908945	K25TTM#00269604	10.06.2025 *****	2000159552	0	149.040-
5104908946	K25TTM#00269605	10.06.2025 *****	2000159552	0	54.197-
5104909094	K25TTM#00004059	10.06.2025 *****	2000159552	0	239.885-
5104909152	K25TTM#00020627	10.06.2025 *****	2000159552	0	54.432-
5104909213	K25TTM#00010465	10.06.2025 *****	2000159552	0	213.840-
5104909247	K25TTM#00020633	10.06.2025 *****	2000159552	0	108.393-
5104909460	K25TTM#00269793	10.06.2025 *****	2000159552	0	284.333-
5104909483	K25TTM#00007165	10.06.2025 *****	2000159552	0	106.920-
5104909670	K25TTM#00269882	10.06.2025 *****	2000159552	0	149.040-
5104909718	K25TTM#00269906	10.06.2025 *****	2000159552	0	239.885-
5104909729	K25TTM#00087235	10.06.2025 *****	2000159552	0	1.039.126-
5104909820	K25TTM#00021043	10.06.2025 *****	2000159552	0	160.380-
5104909881	K25TTM#00087247	10.06.2025 *****	2000159552	0	974.717-
5104909884	K25TTM#00269972	10.06.2025 *****	2000159552	0	99.360-
5104909912	K25TTM#00003195	10.06.2025 *****	2000159552	0	641.520-
5104910160	K25TTM#00270099	10.06.2025 *****	2000159552	0	449.253-
5104910201	K25TTM#00087268	10.06.2025 *****	2000159552	0	184.973-
5104910234	K25TTM#00270126	10.06.2025 *****	2000159552	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104910304	K25TTM#00011481	10.06.2025 *****	2000159552	0	119.943-
5104910333	K25TTM#00270173	10.06.2025 *****	2000159552	0	389.610-
5104910372	K25TTM#00020675	10.06.2025 *****	2000159552	0	49.680-
5104910405	K25TTM#00270196	10.06.2025 *****	2000159552	0	379.873-
5104910499	K25TTM#00270242	10.06.2025 *****	2000159552	0	336.699-
5104910528	K25TTM#00270256	10.06.2025 *****	2000159552	0	687.307-
5104910529	K25TTM#00087315	10.06.2025 *****	2000159552	0	532.535-
5104910533	K25TTM#00087316	10.06.2025 *****	2000159552	0	1.917.457-
5104910552	K25TTM#00270264	10.06.2025 *****	2000159552	0	599.713-
5104910677	K25TTM#00270312	10.06.2025 *****	2000159552	0	280.323-
5104910711	K25TTM#00043895	10.06.2025 *****	2000159552	0	240.477-
5104910792	K25TTM#00270343	10.06.2025 *****	2000159552	0	599.998-
5104910831	K25TTM#00270352	10.06.2025 *****	2000159552	0	60.043-
5104910842	K25TTM#00021060	10.06.2025 *****	2000159552	0	206.280-
5104911046	K25TTM#00087367	10.06.2025 *****	2000159552	0	802.449-
5104911613	K25TTM#00009567	10.06.2025 *****	2000159552	0	108.393-
5104911616	K25TTM#00087441	10.06.2025 *****	2000159552	0	420.013-
5104911698	K25TTM#00020704	10.06.2025 *****	2000159552	0	99.360-
5104911719	K25TTM#00270572	10.06.2025 *****	2000159552	0	539.946-
5104911732	K25TTM#00087455	10.06.2025 *****	2000159552	0	370.939-
5104911734	K25TTM#00006752	10.06.2025 *****	2000159552	0	480.341-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104911756	K25TTM#00270586	10.06.2025 *****	2000159552	0	179.740-
5104911758	K25TTM#00270587	10.06.2025 *****	2000159552	0	195.090-
5104911760	K25TTM#00008062	10.06.2025 *****	2000159552	0	216.786-
5104911810	K25TTM#00087467	10.06.2025 *****	2000159552	0	721.574-
5104911818	K25TTM#00270614	10.06.2025 *****	2000159552	0	80.190-
5104911825	K25TTM#00270617	10.06.2025 *****	2000159552	0	129.870-
5104911905	K25TTM#00270646	10.06.2025 *****	2000159552	0	397.440-
5104911956	K25TTM#00270666	10.06.2025 *****	2000159552	0	316.511-
5104912045	K25TTM#00270705	10.06.2025 *****	2000159552	0	320.360-
5104912096	K25TTM#00087497	10.06.2025 *****	2000159552	0	230.183-
5104912118	K25TTM#00270736	10.06.2025 *****	2000159552	0	239.885-
5104912153	K25TTM#00270750	10.06.2025 *****	2000159552	0	169.623-
5104912158	K25TTM#00087503	10.06.2025 *****	2000159552	0	1.209.686-
5104912260	K25TTM#00270797	10.06.2025 *****	2000159552	0	119.943-
5104912271	K25TTM#00087512	10.06.2025 *****	2000159552	0	1.582.398-
5104912299	K25TTM#00270824	10.06.2025 *****	2000159552	0	381.588-
5104912308	K25TTM#00087514	10.06.2025 *****	2000159552	0	1.092.560-
5104912380	K25TTM#00036140	10.06.2025 *****	2000159552	0	1.032.901-
5104912390	K25TTM#00026031	10.06.2025 *****	2000159552	0	480.285-
5104912397	K25TTM#00270871	10.06.2025 *****	2000159552	0	310.068-
5104912493	K25TTM#00270910	10.06.2025 *****	2000159552	0	360.513-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104912515	K25TTM#00017799	10.06.2025 *****	2000159552	0	239.885-
5104912545	K25TTM#00087534	10.06.2025 *****	2000159552	0	174.731-
5104912592	K25TTM#00010504	10.06.2025 *****	2000159552	0	198.720-
5104912598	K25TTM#00270948	10.06.2025 *****	2000159552	0	272.160-
5104912623	K25TTM#00010505	10.06.2025 *****	2000159552	0	108.393-
5104912642	K25TTM#00270965	10.06.2025 *****	2000159552	0	160.380-
5104912671	K25TTM#00087542	10.06.2025 *****	2000159552	0	646.501-
5104912731	K25TTM#00001023	10.06.2025 *****	2000159552	0	779.596-
5104912743	K25TTM#00010509	10.06.2025 *****	2000159552	0	239.885-
5104912753	K25TTM#00018288	10.06.2025 *****	2000159552	0	213.840-
5104912774	K25TTM#00271006	10.06.2025 *****	2000159552	0	240.170-
5104912796	K25TTM#00271016	10.06.2025 *****	2000159552	0	114.710-
5104912961	K25TTM#00003209	10.06.2025 *****	2000159552	0	119.943-
5104912974	K25TTM#00271095	10.06.2025 *****	2000159552	0	239.885-
5104913019	K25TTM#00271116	10.06.2025 *****	2000159552	0	228.336-
5104913022	K25TTM#00271118	10.06.2025 *****	2000159552	0	49.680-
5104913148	K25TTM#00007900	10.06.2025 *****	2000159552	0	49.680-
5104913216	K25TTM#00271193	10.06.2025 *****	2000159552	0	198.720-
5104913221	K25TTM#00009172	10.06.2025 *****	2000159552	0	120.534-
5104913223	K25TTM#00271196	10.06.2025 *****	2000159552	0	179.550-
5104913283	K25TTM#00026056	10.06.2025 *****	2000159552	0	347.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104913399	K25TTM#00271270	10.06.2025 *****	2000159552	0	149.040-
5104913404	K25TTM#00271274	10.06.2025 *****	2000159552	0	601.674-
5104913453	K25TTM#00043999	10.06.2025 *****	2000159552	0	120.534-
5104913460	K25TTM#00271299	10.06.2025 *****	2000159552	0	289.565-
5104913514	K25TTM#00002212	10.06.2025 *****	2000159552	0	53.460-
5104913575	K25TTM#00036200	10.06.2025 *****	2000159552	0	724.975-
5104913658	K25TTM#00005357	10.06.2025 *****	2000159552	0	80.190-
5104913712	K25TTM#00271393	10.06.2025 *****	2000159552	0	76.626-
5104913743	K25TTM#00087639	10.06.2025 *****	2000159552	0	1.738.428-
5104913775	K25TTM#00036210	10.06.2025 *****	2000159552	0	119.943-
5104913795	K25TTM#00271427	10.06.2025 *****	2000159552	0	198.720-
5104913894	K25TTM#00010524	10.06.2025 *****	2000159552	0	119.943-
5104913907	K25TTM#00005361	10.06.2025 *****	2000159552	0	53.460-
5104913910	K25TTM#00271469	10.06.2025 *****	2000159552	0	479.739-
5104913985	K25TTM#00271498	10.06.2025 *****	2000159552	0	153.252-
5104914076	K25TTM#00018315	10.06.2025 *****	2000159552	0	49.680-
5104914098	K25TTM#00008045	10.06.2025 *****	2000159552	0	588.060-
5104914192	K25TTM#00005367	10.06.2025 *****	2000159552	0	273.195-
5104914280	K25TTM#00006777	10.06.2025 *****	2000159552	0	239.885-
5104914320	K25TTM#00006778	10.06.2025 *****	2000159552	0	119.227-
5104914406	K25TTM#00087713	10.06.2025 *****	2000159552	0	1.644.272-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104914542	K25TTM#00087729	10.06.2025 *****	2000159552	0	684.644-
5104914580	K25TTM#00018327	10.06.2025 *****	2000159552	0	108.393-
5104914582	K25TTM#00001275	10.06.2025 *****	2000159552	0	239.885-
5104914593	K25TTM#00271700	10.06.2025 *****	2000159552	0	479.913-
5104914626	K25TTM#00271707	10.06.2025 *****	2000159552	0	119.943-
5104914658	K25TTM#00044067	10.06.2025 *****	2000159552	0	60.043-
5104914703	K25TTM#00010534	10.06.2025 *****	2000159552	0	399.168-
5104914707	K25TTM#00087744	10.06.2025 *****	2000159552	0	424.858-
5104914736	K25TTM#00007914	10.06.2025 *****	2000159552	0	53.460-
5104914775	K25TTM#00087749	10.06.2025 *****	2000159552	0	360.256-
5104914817	K25TTM#00002647	10.06.2025 *****	2000159552	0	376.430-
5104914864	K25TTM#00020800	10.06.2025 *****	2000159552	0	239.885-
5104914879	K25TTM#00026101	10.06.2025 *****	2000159552	0	99.360-
5104915029	K25TTM#00271825	10.06.2025 *****	2000159552	0	380.063-
5104915034	K25TTM#00087779	10.06.2025 *****	2000159552	0	1.007.639-
5104929196	1C25TNN#35575	06.06.2025 *****	2000159552	0	896.346
5104950552	K25TTM#00026114	11.06.2025 *****	2000159552	0	198.720-
5104950618	K25TTM#00018344	11.06.2025 *****	2000159552	0	49.680-
5104950704	K25TTM#00271954	11.06.2025 *****	2000159552	0	556.005-
5104950792	K25TTM#00087830	11.06.2025 *****	2000159552	0	54.197-
5104951063	K25TTM#00272086	11.06.2025 *****	2000159552	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104951081	K25TTM#00272097	11.06.2025 *****	2000159552	0	80.190-
5104951086	K25TTM#00272098	11.06.2025 *****	2000159552	0	162.590-
5104951101	K25TTM#00272105	11.06.2025 *****	2000159552	0	160.380-
5104951160	K25TTM#00272130	11.06.2025 *****	2000159552	0	195.090-
5104951259	K25TTM#00002805	11.06.2025 *****	2000159552	0	239.885-
5104951526	K25TTM#00036323	11.06.2025 *****	2000159552	0	360.513-
5104951527	K25TTM#00272269	11.06.2025 *****	2000159552	0	599.713-
5104951537	K25TTM#00087918	11.06.2025 *****	2000159552	0	459.188-
5104951633	K25TTM#00272311	11.06.2025 *****	2000159552	0	119.943-
5104951643	K25TTM#00087932	11.06.2025 *****	2000159552	0	360.420-
5104951645	K25TTM#00087933	11.06.2025 *****	2000159552	0	656.420-
5104951656	K25TTM#00087936	11.06.2025 *****	2000159552	0	730.267-
5104951675	K25TTM#00007931	11.06.2025 *****	2000159552	0	108.393-
5104951724	K25TTM#00036331	11.06.2025 *****	2000159552	0	187.110-
5104951727	K25TTM#00036332	11.06.2025 *****	2000159552	0	60.043-
5104951787	K25TTM#00011554	11.06.2025 *****	2000159552	0	60.043-
5104951789	K25TTM#00007244	11.06.2025 *****	2000159552	0	80.190-
5104951835	K25TTM#00087946	11.06.2025 *****	2000159552	0	602.081-
5104951909	K25TTM#00087955	11.06.2025 *****	2000159552	0	228.571-
5104951975	K25TTM#00272459	11.06.2025 *****	2000159552	0	239.885-
5104951976	K25TTM#00026159	11.06.2025 *****	2000159552	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104951986	K25TTM#00272464	11.06.2025 *****	2000159552	0	359.828-
5104952028	K25TTM#00021187	11.06.2025 *****	2000159552	0	119.943-
5104952033	K25TTM#00272484	11.06.2025 *****	2000159552	0	616.217-
5104952065	K25TTM#00036342	11.06.2025 *****	2000159552	0	466.748-
5104952083	K25TTM#00272505	11.06.2025 *****	2000159552	0	493.760-
5104952147	K25TTM#00272532	11.06.2025 *****	2000159552	0	280.323-
5104952217	K25TTM#00006805	11.06.2025 *****	2000159552	0	359.828-
5104952266	K25TTM#00018398	11.06.2025 *****	2000159552	0	359.828-
5104952295	K25TTM#00088004	11.06.2025 *****	2000159552	0	241.069-
5104952345	K25TTM#00272618	11.06.2025 *****	2000159552	0	393.137-
5104952347	K25TTM#00088013	11.06.2025 *****	2000159552	0	1.013.725-
5104952499	K25TTM#00026177	11.06.2025 *****	2000159552	0	304.915-
5104952596	K25TTM#00272714	11.06.2025 *****	2000159552	0	302.597-
5104952610	K25TTM#00272720	11.06.2025 *****	2000159552	0	390.045-
5104952646	K25TTM#00272734	11.06.2025 *****	2000159552	0	216.786-
5104952657	K25TTM#00272738	11.06.2025 *****	2000159552	0	153.252-
5104952678	K25TTM#00011567	11.06.2025 *****	2000159552	0	174.139-
5104952745	K25TTM#00272765	11.06.2025 *****	2000159552	0	214.812-
5104952766	K25TTM#00026188	11.06.2025 *****	2000159552	0	108.393-
5104952885	K25TTM#00017933	11.06.2025 *****	2000159552	0	49.680-
5104952895	K25TTM#00004126	11.06.2025 *****	2000159552	0	65.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104952903	K25TTM#00088082	11.06.2025 *****	2000159552	0	644.436-
5104952910	K25TTM#00036394	11.06.2025 *****	2000159552	0	427.732-
5104952921	K25TTM#00001732	11.06.2025 *****	2000159552	0	119.943-
5104952986	K25TTM#00004960	11.06.2025 *****	2000159552	0	119.943-
5104952987	K25TTM#00272857	11.06.2025 *****	2000159552	0	119.227-
5104953140	K25TTM#00001734	11.06.2025 *****	2000159552	0	53.460-
5104953210	K25TTM#00272941	11.06.2025 *****	2000159552	0	49.680-
5104953230	K25TTM#00020881	11.06.2025 *****	2000159552	0	119.943-
5104953297	K25TTM#00018407	11.06.2025 *****	2000159552	0	175.986-
5104953311	K25TTM#00001634	11.06.2025 *****	2000159552	0	1.303.523-
5104953384	K25TTM#00273001	11.06.2025 *****	2000159552	0	80.190-
5104953395	K25TTM#00036420	11.06.2025 *****	2000159552	0	300.070-
5104953399	K25TTM#00026206	11.06.2025 *****	2000159552	0	554.918-
5104953441	K25TTM#00273023	11.06.2025 *****	2000159552	0	447.120-
5104953456	K25TTM#00036421	11.06.2025 *****	2000159552	0	265.163-
5104953527	K25TTM#00273056	11.06.2025 *****	2000159552	0	400.265-
5104953535	K25TTM#00002399	11.06.2025 *****	2000159552	0	160.380-
5104953562	K25TTM#00004132	11.06.2025 *****	2000159552	0	119.943-
5104953584	K25TTM#00001324	11.06.2025 *****	2000159552	0	119.943-
5104953589	K25TTM#00006816	11.06.2025 *****	2000159552	0	229.878-
5104953676	K25TTM#00273113	11.06.2025 *****	2000159552	0	174.282-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104953679	K25TTM#00018413	11.06.2025 *****	2000159552	0	119.943-
5104953685	K25TTM#00021222	11.06.2025 *****	2000159552	0	120.085-
5104953786	K25TTM#00036439	11.06.2025 *****	2000159552	0	353.527-
5104953788	K25TTM#00273154	11.06.2025 *****	2000159552	0	119.943-
5104953820	K25TTM#00273168	11.06.2025 *****	2000159552	0	119.943-
5104953827	K25TTM#00273171	11.06.2025 *****	2000159552	0	99.360-
5104953858	K25TTM#00010582	11.06.2025 *****	2000159552	0	80.190-
5104953861	K25TTM#00036445	11.06.2025 *****	2000159552	0	528.264-
5104953868	K25TTM#00021227	11.06.2025 *****	2000159552	0	119.943-
5104953881	K25TTM#00018420	11.06.2025 *****	2000159552	0	130.060-
5104953887	K25TTM#00088193	11.06.2025 *****	2000159552	0	935.905-
5104953889	K25TTM#00004969	11.06.2025 *****	2000159552	0	54.197-
5104954062	K25TTM#00273257	11.06.2025 *****	2000159552	0	499.768-
5104954077	K25TTM#00273264	11.06.2025 *****	2000159552	0	669.248-
5104954111	K25TTM#00021233	11.06.2025 *****	2000159552	0	65.030-
5104954149	K25TTM#00007954	11.06.2025 *****	2000159552	0	175.986-
5104954249	K25TTM#00011584	11.06.2025 *****	2000159552	0	240.570-
5104954287	K25TTM#00273338	11.06.2025 *****	2000159552	0	389.210-
5104954310	K25TTM#00273347	11.06.2025 *****	2000159552	0	140.233-
5104954370	K25TTM#00036467	11.06.2025 *****	2000159552	0	53.460-
5104954378	K25TTM#00273376	11.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104954608	K25TTM#00018438	11.06.2025 *****	2000159552	0	179.985-
5104954611	K25TTM#00273467	11.06.2025 *****	2000159552	0	589.706-
5104954629	K25TTM#00018440	11.06.2025 *****	2000159552	0	162.590-
5104954649	K25TTM#00273474	11.06.2025 *****	2000159552	0	469.305-
5104954659	K25TTM#00088255	11.06.2025 *****	2000159552	0	359.828-
5104954726	K25TTM#00273496	11.06.2025 *****	2000159552	0	210.060-
5104954731	K25TTM#00018444	11.06.2025 *****	2000159552	0	119.943-
5104954761	K25TTM#00088268	11.06.2025 *****	2000159552	0	824.214-
5104954788	K25TTM#00021253	11.06.2025 *****	2000159552	0	536.687-
5104954862	K25TTM#00036493	11.06.2025 *****	2000159552	0	119.943-
5104954913	K25TTM#00002035	11.06.2025 *****	2000159552	0	119.943-
5104954932	K25TTM#00008100	11.06.2025 *****	2000159552	0	80.190-
5104954949	K25TTM#00006826	11.06.2025 *****	2000159552	0	49.680-
5104954952	K25TTM#00088288	11.06.2025 *****	2000159552	0	294.367-
5104954989	K25TTM#00044410	11.06.2025 *****	2000159552	0	130.086-
5104955027	K25TTM#00008101	11.06.2025 *****	2000159552	0	324.648-
5104955031	K25TTM#00005423	11.06.2025 *****	2000159552	0	108.393-
5104955041	K25TTM#00018453	11.06.2025 *****	2000159552	0	130.060-
5104955042	K25TTM#00273600	11.06.2025 *****	2000159552	0	829.531-
5104955044	K25TTM#00273601	11.06.2025 *****	2000159552	0	53.460-
5104955050	K25TTM#00006827	11.06.2025 *****	2000159552	0	377.136-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104955057	K25TTM#00273610	11.06.2025 *****	2000159552	0	119.943-
5104955067	K25TTM#00001026	11.06.2025 *****	2000159552	0	119.943-
5104955097	K25TTM#00008103	11.06.2025 *****	2000159552	0	54.197-
5104955098	K25TTM#00008104	11.06.2025 *****	2000159552	0	180.128-
5104955099	K25TTM#00008105	11.06.2025 *****	2000159552	0	119.943-
5104955100	K25TTM#00008106	11.06.2025 *****	2000159552	0	149.040-
5104955110	K25TTM#00273630	11.06.2025 *****	2000159552	0	80.190-
5104955120	K25TTM#00018456	11.06.2025 *****	2000159552	0	99.360-
5104955136	K25TTM#00010595	11.06.2025 *****	2000159552	0	198.720-
5104955150	K25TTM#00273643	11.06.2025 *****	2000159552	0	119.227-
5104955165	K25TTM#00000910	11.06.2025 *****	2000159552	0	184.973-
5104955182	K25TTM#00044422	11.06.2025 *****	2000159552	0	489.592-
5104955230	K25TTM#00004979	11.06.2025 *****	2000159552	0	160.380-
5104955328	K25TTM#00018461	11.06.2025 *****	2000159552	0	80.190-
5104955357	K25TTM#00006834	11.06.2025 *****	2000159552	0	160.380-
5104955391	K25TTM#00002785	11.06.2025 *****	2000159552	0	359.828-
5104955392	K25TTM#00006510	11.06.2025 *****	2000159552	0	300.213-
5104955540	K25TTM#00005427	11.06.2025 *****	2000159552	0	108.393-
5104955542	K25TTM#00026277	11.06.2025 *****	2000159552	0	108.864-
5104955563	K25TTM#00273806	11.06.2025 *****	2000159552	0	49.680-
5104955593	K25TTM#00273815	11.06.2025 *****	2000159552	0	469.763-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104955638	K25TTM#00273830	11.06.2025 *****	2000159552	0	359.828-
5104955650	K25TTM#00273836	11.06.2025 *****	2000159552	0	160.380-
5104955660	K25TTM#00008154	11.06.2025 *****	2000159552	0	239.885-
5104955663	K25TTM#00008112	11.06.2025 *****	2000159552	0	536.382-
5104955690	K25TTM#00006839	11.06.2025 *****	2000159552	0	349.434-
5104955730	K25TTM#00036522	11.06.2025 *****	2000159552	0	548.920-
5104955767	K25TTM#00273874	11.06.2025 *****	2000159552	0	119.943-
5104955777	K25TTM#00002407	11.06.2025 *****	2000159552	0	550.569-
5104955779	K25TTM#00273879	11.06.2025 *****	2000159552	0	311.630-
5104955815	K25TTM#00273896	11.06.2025 *****	2000159552	0	260.120-
5104955838	K25TTM#00273905	11.06.2025 *****	2000159552	0	76.626-
5104955851	K25TTM#00036528	11.06.2025 *****	2000159552	0	482.732-
5104955907	K25TTM#00005766	11.06.2025 *****	2000159552	0	120.534-
5104955915	K25TTM#00044488	11.06.2025 *****	2000159552	0	253.593-
5104955951	K25TTM#00006550	11.06.2025 *****	2000159552	0	539.813-
5104955971	K25TTM#00273944	11.06.2025 *****	2000159552	0	213.840-
5104956005	K25TTM#00273960	11.06.2025 *****	2000159552	0	248.400-
5104956065	K25TTM#00001028	11.06.2025 *****	2000159552	0	239.885-
5104956070	K25TTM#00006521	11.06.2025 *****	2000159552	0	80.190-
5104956088	K25TTM#00273979	11.06.2025 *****	2000159552	0	160.380-
5104956141	K25TTM#00005431	11.06.2025 *****	2000159552	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104956150	K25TTM#00273988	11.06.2025 *****	2000159552	0	260.120-
5104956169	K25TTM#00018473	11.06.2025 *****	2000159552	0	125.073-
5104956206	K25TTM#00005433	11.06.2025 *****	2000159552	0	153.252-
5104956239	K25TTM#00088424	11.06.2025 *****	2000159552	0	600.050-
5104956279	K25TTM#00274023	11.06.2025 *****	2000159552	0	984.355-
5104956280	K25TTM#00001029	11.06.2025 *****	2000159552	0	120.085-
5104956294	K25TTM#00010610	11.06.2025 *****	2000159552	0	76.626-
5104956297	K25TTM#00010611	11.06.2025 *****	2000159552	0	119.943-
5104956331	K25TTM#00007982	11.06.2025 *****	2000159552	0	54.197-
5104956364	K25TTM#00044527	11.06.2025 *****	2000159552	0	60.043-
5104956388	K25TTM#00274054	11.06.2025 *****	2000159552	0	219.303-
5104956496	K25TTM#00000531	11.06.2025 *****	2000159552	0	359.828-
5104956500	K25TTM#00002660	11.06.2025 *****	2000159552	0	376.430-
5104956504	K25TTM#00008157	11.06.2025 *****	2000159552	0	698.868-
5104956532	K25TTM#00036560	11.06.2025 *****	2000159552	0	619.378-
5104956577	K25TTM#00026311	11.06.2025 *****	2000159552	0	689.005-
5104956598	K25TTM#00044544	11.06.2025 *****	2000159552	0	54.197-
5104956612	K25TTM#00018485	11.06.2025 *****	2000159552	0	217.728-
5104956617	K25TTM#00026315	11.06.2025 *****	2000159552	0	717.647-
5104956679	K25TTM#00274124	11.06.2025 *****	2000159552	0	60.043-
5104957509	1C25TNN#36256	12.06.2025 *****	2000159552	0	3.622.082

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104957519	1C25TNN#36341	12.06.2025 *****	2000159552	0	1.247.156
5104957520	1C25TNN#36362	12.06.2025 *****	2000159552	0	650.300
5104957527	1C25TNN#36220	12.06.2025 *****	2000159552	0	924.863
5104957528	1C25TNN#36242	12.06.2025 *****	2000159552	0	1.147.100
5104957540	1C25TNN#36396	12.06.2025 *****	2000159552	0	1.477.831
5104957545	1C25TNN#36271	12.06.2025 *****	2000159552	0	1.734.561
5104957546	1C25TNN#36274	12.06.2025 *****	2000159552	0	1.425.487
5104957548	1C25TNN#36261	12.06.2025 *****	2000159552	0	1.022.376
5104957549	1C25TNN#36251	12.06.2025 *****	2000159552	0	2.156.279
5104957552	1C25TNN#36202	12.06.2025 *****	2000159552	0	1.426.556
5104957554	1C25TNN#36200	12.06.2025 *****	2000159552	0	1.411.730
5104957555	1C25TNN#36204	12.06.2025 *****	2000159552	0	650.300
5104957566	1C25TNN#36263	12.06.2025 *****	2000159552	0	1.298.889
5104957573	1C25TNN#36262	12.06.2025 *****	2000159552	0	883.413
5104957579	1C25TNN#36201	12.06.2025 *****	2000159552	0	1.706.941
5104957607	1C25TNN#36193	12.06.2025 *****	2000159552	0	2.150.280
5104957611	1C25TNN#36227	12.06.2025 *****	2000159552	0	1.758.911
5104957612	1C25TNN#36343	12.06.2025 *****	2000159552	0	1.103.001
5104957613	1C25TNN#36237	12.06.2025 *****	2000159552	0	954.720
5104957631	1C25TNN#36257	12.06.2025 *****	2000159552	0	847.568
5104957633	1C25TNN#36238	12.06.2025 *****	2000159552	0	1.640.046

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104957635	1C25TNN#36278	12.06.2025 *****	2000159552	0	905.428
5104957643	1C25TNN#36339	12.06.2025 *****	2000159552	0	770.243
5104957659	1C25TNN#36410	12.06.2025 *****	2000159552	0	1.527.859
5104957667	1C25TNN#36240	12.06.2025 *****	2000159552	0	432.302
5104957673	1C25TNN#36284	12.06.2025 *****	2000159552	0	1.094.138
5104957676	1C25TNN#36273	12.06.2025 *****	2000159552	0	905.428
5104957682	1C25TNN#36356	12.06.2025 *****	2000159552	0	567.513
5104957692	1C25TNN#36228	12.06.2025 *****	2000159552	0	1.411.382
5104957700	1C25TNN#36370	12.06.2025 *****	2000159552	0	1.871.797
5104957701	1C25TNN#36340	12.06.2025 *****	2000159552	0	1.319.581
5104957705	1C25TNN#36189	12.06.2025 *****	2000159552	0	869.951
5104957765	1C25TNN#36167	12.06.2025 *****	2000159552	0	2.476.586
5104957783	1C25TNN#36170	12.06.2025 *****	2000159552	0	650.300
5104957787	1C25TNN#36223	12.06.2025 *****	2000159552	0	596.133
5104957788	1C25TNN#36192	12.06.2025 *****	2000159552	0	2.019.826
5104957789	1C25TNN#36415	12.06.2025 *****	2000159552	0	671.933
5104957800	1C25TNN#36347	12.06.2025 *****	2000159552	0	1.163.959
5104957814	1C25TNN#36197	12.06.2025 *****	2000159552	0	862.958
5104957822	1C25TNN#36211	12.06.2025 *****	2000159552	0	1.195.512
5104957831	1C25TNN#36254	12.06.2025 *****	2000159552	0	924.863
5104957836	1C25TNN#36246	12.06.2025 *****	2000159552	0	2.379.742

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104957845	1C25TNN#36219	12.06.2025 *****	2000159552	0	650.300
5104957863	1C25TNN#36172	12.06.2025 *****	2000159552	0	1.017.736
5104957868	1C25TNN#36358	12.06.2025 *****	2000159552	0	577.179
5104957881	1C25TNN#36171	12.06.2025 *****	2000159552	0	1.000.011
5104957891	1C25TNN#36249	12.06.2025 *****	2000159552	0	1.263.413
5104957897	1C25TNN#36216	12.06.2025 *****	2000159552	0	1.533.983
5104957898	1C25TNN#36412	12.06.2025 *****	2000159552	0	1.453.966
5104957902	1C25TNN#36409	12.06.2025 *****	2000159552	0	748.753
5104957912	1C25TNN#36364	12.06.2025 *****	2000159552	0	650.300
5104957918	1C25TNN#36327	12.06.2025 *****	2000159552	0	959.541
5104957925	1C25TNN#36258	12.06.2025 *****	2000159552	0	1.291.652
5104957929	1C25TNN#36397	12.06.2025 *****	2000159552	0	2.276.287
5104957947	1C25TNN#36255	12.06.2025 *****	2000159552	0	4.846.079
5104957962	1C25TNN#36275	12.06.2025 *****	2000159552	0	1.246.276
5104957968	1C25TNN#36270	12.06.2025 *****	2000159552	0	1.280.892
5104957971	1C25TNN#36224	12.06.2025 *****	2000159552	0	2.029.893
5104957986	1C25TNN#36285	12.06.2025 *****	2000159552	0	989.893
5104957992	1C25TNN#36311	12.06.2025 *****	2000159552	0	1.614.726
5104958009	1C25TNN#36328	12.06.2025 *****	2000159552	0	3.887.071
5104958016	1C25TNN#36252	12.06.2025 *****	2000159552	0	2.020.286
5104958022	1C25TNN#36354	12.06.2025 *****	2000159552	0	1.101.411

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958027	1C25TNN#36310	12.06.2025 *****	2000159552	0	804.921
5104958043	1C25TNN#36232	12.06.2025 *****	2000159552	0	1.624.374
5104958046	1C25TNN#36345	12.06.2025 *****	2000159552	0	1.549.001
5104958049	1C25TNN#36348	12.06.2025 *****	2000159552	0	2.496.056
5104958059	1C25TNN#36188	12.06.2025 *****	2000159552	0	1.734.813
5104958062	1C25TNN#36175	12.06.2025 *****	2000159552	0	1.385.599
5104958063	1C25TNN#36205	12.06.2025 *****	2000159552	0	650.300
5104958069	1C25TNN#36182	12.06.2025 *****	2000159552	0	2.120.710
5104958078	1C25TNN#36318	12.06.2025 *****	2000159552	0	2.102.104
5104958080	1C25TNN#36162	12.06.2025 *****	2000159552	0	1.802.304
5104958092	1C25TNN#36277	12.06.2025 *****	2000159552	0	1.254.080
5104958096	1C25TNN#36259	12.06.2025 *****	2000159552	0	2.338.408
5104958114	1C25TNN#36326	12.06.2025 *****	2000159552	0	1.058.901
5104958128	1C25TNN#36196	12.06.2025 *****	2000159552	0	942.431
5104958132	1C25TNN#36181	12.06.2025 *****	2000159552	0	950.276
5104958133	1C25TNN#36215	12.06.2025 *****	2000159552	0	1.768.836
5104958139	1C25TNN#36253	12.06.2025 *****	2000159552	0	719.656
5104958141	1C25TNN#36398	12.06.2025 *****	2000159552	0	1.231.416
5104958143	1C25TNN#36407	12.06.2025 *****	2000159552	0	958.846
5104958145	1C25TNN#36351	12.06.2025 *****	2000159552	0	750.037
5104958159	1C25TNN#36279	12.06.2025 *****	2000159552	0	1.783.609

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958161	1C25TNN#36260	12.06.2025 *****	2000159552	0	1.143.881
5104958168	1C25TNN#36350	12.06.2025 *****	2000159552	0	956.804
5104958169	1C25TNN#36408	12.06.2025 *****	2000159552	0	585.270
5104958184	1C25TNN#36283	12.06.2025 *****	2000159552	0	1.786.384
5104958194	1C25TNN#36179	12.06.2025 *****	2000159552	0	2.672.951
5104958211	1C25TNN#36178	12.06.2025 *****	2000159552	0	1.738.299
5104958213	1C25TNN#36174	12.06.2025 *****	2000159552	0	1.109.488
5104958219	1C25TNN#36399	12.06.2025 *****	2000159552	0	839.598
5104958221	1C25TNN#36212	12.06.2025 *****	2000159552	0	2.010.933
5104958224	1C25TNN#36264	12.06.2025 *****	2000159552	0	1.148.375
5104958235	1C25TNN#36404	12.06.2025 *****	2000159552	0	1.105.511
5104958251	1C25TNN#36281	12.06.2025 *****	2000159552	0	1.199.426
5104958253	1C25TNN#36173	12.06.2025 *****	2000159552	0	715.330
5104958257	1C25TNN#36236	12.06.2025 *****	2000159552	0	474.190
5104958306	1C25TNN#36206	12.06.2025 *****	2000159552	0	1.199.426
5104958308	1C25TNN#36198	12.06.2025 *****	2000159552	0	571.196
5104958311	1C25TNN#36186	12.06.2025 *****	2000159552	0	684.978
5104958317	1C25TNN#36265	12.06.2025 *****	2000159552	0	1.155.573
5104958324	1C25TNN#36247	12.06.2025 *****	2000159552	0	2.379.742
5104958328	1C25TNN#36360	12.06.2025 *****	2000159552	0	924.863
5104958351	1C25TNN#36194	12.06.2025 *****	2000159552	0	1.534.227

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958356	1C25TNN#36337	12.06.2025 *****	2000159552	0	808.551
5104958364	1C25TNN#36244	12.06.2025 *****	2000159552	0	2.379.742
5104958370	1C25TNN#36321	12.06.2025 *****	2000159552	0	374.830
5104958381	1C25TNN#36248	12.06.2025 *****	2000159552	0	1.062.103
5104958388	1C25TNN#36325	12.06.2025 *****	2000159552	0	1.937.714
5104958399	1C25TNN#36180	12.06.2025 *****	2000159552	0	834.018
5104958407	1C25TNN#36352	12.06.2025 *****	2000159552	0	972.146
5104958440	1C25TNN#36245	12.06.2025 *****	2000159552	0	2.379.742
5104958464	1C25TNN#36368	12.06.2025 *****	2000159552	0	1.758.911
5104958466	1C25TNN#36314	12.06.2025 *****	2000159552	0	787.620
5104958480	1C25TNN#36414	12.06.2025 *****	2000159552	0	1.003.989
5104958481	1C25TNN#36406	12.06.2025 *****	2000159552	0	979.776
5104958503	1C25TNN#36335	12.06.2025 *****	2000159552	0	938.611
5104958508	1C25TNN#36331	12.06.2025 *****	2000159552	0	1.570.744
5104958509	1C25TNN#36401	12.06.2025 *****	2000159552	0	1.195.101
5104958515	1C25TNN#36324	12.06.2025 *****	2000159552	0	1.099.719
5104958529	1C25TNN#36272	12.06.2025 *****	2000159552	0	1.176.411
5104958542	1C25TNN#36185	12.06.2025 *****	2000159552	0	529.451
5104958550	1C25TNN#36315	12.06.2025 *****	2000159552	0	1.699.432
5104958555	1C25TNN#36267	12.06.2025 *****	2000159552	0	561.298
5104958580	1C25TNN#36239	12.06.2025 *****	2000159552	0	661.163

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958581	1C25TNN#36269	12.06.2025 *****	2000159552	0	5.714.237
5104958582	1C25TNN#36282	12.06.2025 *****	2000159552	0	1.094.291
5104958583	1C25TNN#36411	12.06.2025 *****	2000159552	0	780.360
5104958589	1C25TNN#36190	12.06.2025 *****	2000159552	0	1.827.759
5104958632	1C25TNN#36309	12.06.2025 *****	2000159552	0	849.368
5104958636	1C25TNN#36405	12.06.2025 *****	2000159552	0	839.598
5104958639	1C25TNN#36366	12.06.2025 *****	2000159552	0	1.420.395
5104958642	1C25TNN#36268	12.06.2025 *****	2000159552	0	1.471.719
5104958644	1C25TNN#36184	12.06.2025 *****	2000159552	0	1.451.070
5104958653	1C25TNN#36346	12.06.2025 *****	2000159552	0	671.933
5104958654	1C25TNN#36333	12.06.2025 *****	2000159552	0	2.429.765
5104958665	1C25TNN#36289	12.06.2025 *****	2000159552	0	1.563.096
5104958667	1C25TNN#36322	12.06.2025 *****	2000159552	0	839.598
5104958668	1C25TNN#36250	12.06.2025 *****	2000159552	0	750.008
5104958669	1C25TNN#36280	12.06.2025 *****	2000159552	0	1.044.835
5104958708	1C25TNN#36457	12.06.2025 *****	2000159552	0	2.631.578
5104958710	1C25TNN#36517	12.06.2025 *****	2000159552	0	2.093.351
5104958730	1C25TNN#36499	12.06.2025 *****	2000159552	0	2.346.527
5104958734	1C25TNN#36510	12.06.2025 *****	2000159552	0	2.093.351
5104958739	1C25TNN#36512	12.06.2025 *****	2000159552	0	1.877.221
5104958742	1C25TNN#36441	12.06.2025 *****	2000159552	0	4.862.203

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104958764	1C25TNN#36355	12.06.2025 *****	2000159552	0	2.910.146
5104958769	1C25TNN#36528	12.06.2025 *****	2000159552	0	2.791.135
5104958770	1C25TNN#36473	12.06.2025 *****	2000159552	0	2.272.747
5104958772	1C25TNN#36316	12.06.2025 *****	2000159552	0	1.174.866
5104958781	1C25TNN#36497	12.06.2025 *****	2000159552	0	3.269.036
5104958783	1C25TNN#36169	12.06.2025 *****	2000159552	0	2.653.079
5104958789	1C25TNN#36447	12.06.2025 *****	2000159552	0	2.660.170
5104958798	1C25TNN#36428	12.06.2025 *****	2000159552	0	1.849.727
5104958800	1C25TNN#36454	12.06.2025 *****	2000159552	0	2.219.279
5104958812	1C25TNN#36470	12.06.2025 *****	2000159552	0	2.528.080
5104958834	1C25TNN#36515	12.06.2025 *****	2000159552	0	1.744.459
5104958843	1C25TNN#36475	12.06.2025 *****	2000159552	0	1.470.409
5104958844	1C25TNN#36483	12.06.2025 *****	2000159552	0	2.227.862
5104958889	1C25TNN#36422	12.06.2025 *****	2000159552	0	972.146
5104958915	1C25TNN#36449	12.06.2025 *****	2000159552	0	1.645.591
5104958935	1C25TNN#36469	12.06.2025 *****	2000159552	0	5.241.332
5104958936	1C25TNN#36443	12.06.2025 *****	2000159552	0	1.300.601
5104958960	1C25TNN#36319	12.06.2025 *****	2000159552	0	849.716
5104958976	1C25TNN#36461	12.06.2025 *****	2000159552	0	950.945
5104958996	1C25TNN#36495	12.06.2025 *****	2000159552	0	1.537.446
5104959026	1C25TNN#36429	12.06.2025 *****	2000159552	0	1.078.440

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959032	1C25TNN#36453	12.06.2025 *****	2000159552	0	2.204.402
5104959033	1C25TNN#36502	12.06.2025 *****	2000159552	0	2.310.794
5104959035	1C25TNN#36523	12.06.2025 *****	2000159552	0	1.744.459
5104959038	1C25TNN#36434	12.06.2025 *****	2000159552	0	1.805.677
5104959076	1C25TNN#36468	12.06.2025 *****	2000159552	0	2.391.692
5104959083	1C25TNN#36505	12.06.2025 *****	2000159552	0	2.791.135
5104959101	1C25TNN#36516	12.06.2025 *****	2000159552	0	1.744.459
5104959130	1C25TNN#36477	12.06.2025 *****	2000159552	0	2.244.232
5104959140	1C25TNN#36487	12.06.2025 *****	2000159552	0	2.171.297
5104959144	1C25TNN#36177	12.06.2025 *****	2000159552	0	589.248
5104959154	1C25TNN#36430	12.06.2025 *****	2000159552	0	1.520.089
5104959155	1C25TNN#36474	12.06.2025 *****	2000159552	0	4.042.416
5104959165	1C25TNN#36472	12.06.2025 *****	2000159552	0	3.641.706
5104959184	1C25TNN#36501	12.06.2025 *****	2000159552	0	2.093.351
5104959188	1C25TNN#36485	12.06.2025 *****	2000159552	0	2.250.677
5104959217	1C25TNN#36527	12.06.2025 *****	2000159552	0	1.744.459
5104959221	1C25TNN#36323	12.06.2025 *****	2000159552	0	248.400
5104959226	1C25TNN#36529	12.06.2025 *****	2000159552	0	1.173.263
5104959228	1C25TNN#36452	12.06.2025 *****	2000159552	0	4.512.402
5104959232	1C25TNN#36421	12.06.2025 *****	2000159552	0	783.990
5104959244	1C25TNN#36511	12.06.2025 *****	2000159552	0	1.419.309

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959259	1C25TNN#36519	12.06.2025 *****	2000159552	0	2.093.351
5104959261	1C25TNN#36456	12.06.2025 *****	2000159552	0	2.688.223
5104959288	1C25TNN#36446	12.06.2025 *****	2000159552	0	3.305.939
5104959313	1C25TNN#36479	12.06.2025 *****	2000159552	0	2.545.646
5104959317	1C25TNN#36450	12.06.2025 *****	2000159552	0	1.410.156
5104959318	1C25TNN#36459	12.06.2025 *****	2000159552	0	2.099.546
5104959343	1C25TNN#36518	12.06.2025 *****	2000159552	0	1.030.978
5104959356	1C25TNN#36431	12.06.2025 *****	2000159552	0	1.524.577
5104959358	1C25TNN#36444	12.06.2025 *****	2000159552	0	1.192.266
5104959359	1C25TNN#36338	12.06.2025 *****	2000159552	0	2.092.894
5104959361	1C25TNN#36524	12.06.2025 *****	2000159552	0	1.473.476
5104959381	1C25TNN#36455	12.06.2025 *****	2000159552	0	3.344.836
5104959384	1C25TNN#36478	12.06.2025 *****	2000159552	0	2.806.531
5104959388	1C25TNN#36489	12.06.2025 *****	2000159552	0	3.364.800
5104959399	1C25TNN#36494	12.06.2025 *****	2000159552	0	3.099.740
5104959410	1C25TNN#36458	12.06.2025 *****	2000159552	0	1.776.968
5104959415	1C25TNN#36445	12.06.2025 *****	2000159552	0	2.550.983
5104959430	1C25TNN#36317	12.06.2025 *****	2000159552	0	1.044.111
5104959439	1C25TNN#36344	12.06.2025 *****	2000159552	0	883.350
5104959484	1C25TNN#36492	12.06.2025 *****	2000159552	0	2.988.538
5104959485	1C25TNN#36320	12.06.2025 *****	2000159552	0	1.439.312

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959496	1C25TNN#36400	12.06.2025 *****	2000159552	0	669.280
5104959512	1C25TNN#36514	12.06.2025 *****	2000159552	0	1.373.695
5104959519	1C25TNN#36476	12.06.2025 *****	2000159552	0	4.001.400
5104959559	1C25TNN#36413	12.06.2025 *****	2000159552	0	1.294.113
5104959570	1C25TNN#36525	12.06.2025 *****	2000159552	0	2.393.695
5104959608	1C25TNN#36522	12.06.2025 *****	2000159552	0	2.357.562
5104959619	1C25TNN#36513	12.06.2025 *****	2000159552	0	1.744.459
5104959620	1C25TNN#36420	12.06.2025 *****	2000159552	0	2.814.202
5104959631	1C25TNN#36508	12.06.2025 *****	2000159552	0	1.837.322
5104959635	1C25TNN#36312	12.06.2025 *****	2000159552	0	1.132.098
5104959636	1C25TNN#36234	12.06.2025 *****	2000159552	0	901.225
5104959645	1C25TNN#36334	12.06.2025 *****	2000159552	0	1.010.128
5104959660	1C25TNN#36500	12.06.2025 *****	2000159552	0	3.020.636
5104959696	1C25TNN#36435	12.06.2025 *****	2000159552	0	691.681
5104959719	1C25TNN#36442	12.06.2025 *****	2000159552	0	613.008
5104959724	1C25TNN#36498	12.06.2025 *****	2000159552	0	4.738.932
5104959734	1C25TNN#36436	12.06.2025 *****	2000159552	0	1.341.981
5104959736	1C25TNN#36416	12.06.2025 *****	2000159552	0	1.017.736
5104959769	1C25TNN#36233	12.06.2025 *****	2000159552	0	1.366.951
5104959803	1C25TNN#36507	12.06.2025 *****	2000159552	0	2.791.135
5104959805	1C25TNN#36402	12.06.2025 *****	2000159552	0	974.196

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104959812	1C25TNN#36448	12.06.2025 *****	2000159552	0	2.669.323
5104959835	1C25TNN#36481	12.06.2025 *****	2000159552	0	1.225.076
5104959854	1C25TNN#36403	12.06.2025 *****	2000159552	0	1.098.116
5104959864	1C25TNN#36491	12.06.2025 *****	2000159552	0	2.496.447
5104959876	1C25TNN#36266	12.06.2025 *****	2000159552	0	1.256.005
5104959880	1C25TNN#36526	12.06.2025 *****	2000159552	0	1.744.459
5104959901	1C25TNN#36503	12.06.2025 *****	2000159552	0	1.877.221
5104959917	1C25TNN#36336	12.06.2025 *****	2000159552	0	2.485.723
5104959923	1C25TNN#36330	12.06.2025 *****	2000159552	0	510.123
5104959928	1C25TNN#36520	12.06.2025 *****	2000159552	0	2.310.794
5104959929	1C25TNN#36359	12.06.2025 *****	2000159552	0	2.456.492
5104959954	1C25TNN#36417	12.06.2025 *****	2000159552	0	760.126
5104959959	1C25TNN#36484	12.06.2025 *****	2000159552	0	2.301.293
5104959965	1C25TNN#36460	12.06.2025 *****	2000159552	0	3.003.469
5104959977	1C25TNN#36276	12.06.2025 *****	2000159552	0	503.771
5104959990	1C25TNN#36451	12.06.2025 *****	2000159552	0	3.816.936
5104959997	1C25TNN#36423	12.06.2025 *****	2000159552	0	2.730.938
5104959998	1C25TNN#36486	12.06.2025 *****	2000159552	0	2.601.202
5104960006	1C25TNN#36427	12.06.2025 *****	2000159552	0	1.549.001
5104960010	1C25TNN#36439	12.06.2025 *****	2000159552	0	583.287
5104960059	1C25TNN#36480	12.06.2025 *****	2000159552	0	1.733.095

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104960066	1C25TNN#36506	12.06.2025 *****	2000159552	0	1.744.459
5104960074	1C25TNN#36482	12.06.2025 *****	2000159552	0	4.917.645
5104960075	1C25TNN#36509	12.06.2025 *****	2000159552	0	1.795.271
5104960078	1C25TNN#36425	12.06.2025 *****	2000159552	0	1.346.886
5104960081	1C25TNN#36168	12.06.2025 *****	2000159552	0	1.790.186
5104960092	1C25TNN#36504	12.06.2025 *****	2000159552	0	1.744.459
5104960097	1C25TNN#36432	12.06.2025 *****	2000159552	0	1.281.111
5104960107	1C25TNN#36419	12.06.2025 *****	2000159552	0	2.964.100
5104960108	1C25TNN#36496	12.06.2025 *****	2000159552	0	1.797.810
5104960109	1C25TNN#36426	12.06.2025 *****	2000159552	0	2.648.160
5104960111	1C25TNN#36530	12.06.2025 *****	2000159552	0	1.743.233
5104960117	1C25TNN#36433	12.06.2025 *****	2000159552	0	1.003.641
5104960121	1C25TNN#36471	12.06.2025 *****	2000159552	0	3.483.346
5104960124	1C25TNN#36424	12.06.2025 *****	2000159552	0	1.044.806
5104960128	1C25TNN#36521	12.06.2025 *****	2000159552	0	1.744.459
5104960153	1C25TNN#36241	12.06.2025 *****	2000159552	0	855.360
5104960154	1C25TNN#36329	12.06.2025 *****	2000159552	0	2.799.250
5104961782	1C25TNN#36543	12.06.2025 *****	2000159552	0	1.046.828
5104962418	1C25TNN#36558	12.06.2025 *****	2000159552	0	505.685
5104962597	1C25TNN#36551	12.06.2025 *****	2000159552	0	1.125.981
5104962607	1C25TNN#36571	12.06.2025 *****	2000159552	0	896.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104962709	1C25TNN#36552	12.06.2025 *****	2000159552	0	981.984
5104962832	1C25TNN#36566	12.06.2025 *****	2000159552	0	2.741.683
5104962952	1C25TNN#36570	12.06.2025 *****	2000159552	0	896.346
5104962981	1C25TNN#36564	12.06.2025 *****	2000159552	0	1.196.847
5104963031	1C25TNN#36568	12.06.2025 *****	2000159552	0	896.346
5104963074	1C25TNN#36557	12.06.2025 *****	2000159552	0	1.462.713
5104963396	1C25TNN#36544	12.06.2025 *****	2000159552	0	700.365
5104963544	1C25TNN#36559	12.06.2025 *****	2000159552	0	897.052
5104963580	1C25TNN#36581	12.06.2025 *****	2000159552	0	1.241.918
5104963610	1C25TNN#36601	12.06.2025 *****	2000159552	0	942.622
5104963647	1C25TNN#36539	12.06.2025 *****	2000159552	0	903.153
5104963706	1C25TNN#36611	12.06.2025 *****	2000159552	0	2.481.044
5104963747	1C25TNN#36599	12.06.2025 *****	2000159552	0	1.538.385
5104963812	1C25TNN#36579	12.06.2025 *****	2000159552	0	1.058.817
5104963822	1C25TNN#36591	12.06.2025 *****	2000159552	0	896.346
5104963852	1C25TNN#36563	12.06.2025 *****	2000159552	0	1.142.207
5104963881	1C25TNN#36574	12.06.2025 *****	2000159552	0	2.474.393
5104963908	1C25TNN#36600	12.06.2025 *****	2000159552	0	1.572.911
5104963976	1C25TNN#36588	12.06.2025 *****	2000159552	0	896.346
5104964047	1C25TNN#36593	12.06.2025 *****	2000159552	0	2.442.760
5104964077	1C25TNN#36582	12.06.2025 *****	2000159552	0	896.346

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104964102	1C25TNN#36594	12.06.2025 *****	2000159552	0	1.392.818
5104964213	1C25TNN#36580	12.06.2025 *****	2000159552	0	2.275.927
5104964226	1C25TNN#36555	12.06.2025 *****	2000159552	0	1.247.833
5104964269	1C25TNN#36545	12.06.2025 *****	2000159552	0	2.235.982
5104964293	1C25TNN#36569	12.06.2025 *****	2000159552	0	1.247.833
5104964307	1C25TNN#36605	12.06.2025 *****	2000159552	0	896.346
5104964342	1C25TNN#36612	12.06.2025 *****	2000159552	0	667.868
5104964417	1C25TNN#36546	12.06.2025 *****	2000159552	0	1.232.762
5104964516	1C25TNN#36610	12.06.2025 *****	2000159552	0	776.261
5104964548	1C25TNN#36550	12.06.2025 *****	2000159552	0	1.183.810
5104964569	1C25TNN#36553	12.06.2025 *****	2000159552	0	782.538
5104964648	1C25TNN#36561	12.06.2025 *****	2000159552	0	663.718
5104964683	1C25TNN#36565	12.06.2025 *****	2000159552	0	896.346
5104964756	1C25TNN#36560	12.06.2025 *****	2000159552	0	2.379.742
5104964774	1C25TNN#36587	12.06.2025 *****	2000159552	0	2.001.450
5104964779	1C25TNN#36616	12.06.2025 *****	2000159552	0	1.188.076
5104964798	1C25TNN#36609	12.06.2025 *****	2000159552	0	896.346
5104964810	1C25TNN#36585	12.06.2025 *****	2000159552	0	896.346
5104964873	1C25TNN#36598	12.06.2025 *****	2000159552	0	1.188.505
5104964967	1C25TNN#36572	12.06.2025 *****	2000159552	0	1.649.934
5104965006	1C25TNN#36606	12.06.2025 *****	2000159552	0	1.318.073

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104965100	1C25TNN#36586	12.06.2025 *****	2000159552	0	3.557.086
5104965118	1C25TNN#36589	12.06.2025 *****	2000159552	0	896.346
5104965176	1C25TNN#36608	12.06.2025 *****	2000159552	0	896.346
5104965209	1C25TNN#36607	12.06.2025 *****	2000159552	0	896.346
5104965229	1C25TNN#36617	12.06.2025 *****	2000159552	0	1.591.942
5104965276	1C25TNN#36602	12.06.2025 *****	2000159552	0	1.304.061
5104965318	1C25TNN#36596	12.06.2025 *****	2000159552	0	1.972.092
5104965354	1C25TNN#36604	12.06.2025 *****	2000159552	0	1.510.968
5104966995	1C25TNN#36541	12.06.2025 *****	2000159552	0	895.455
5104967113	1C25TNN#36567	12.06.2025 *****	2000159552	0	975.451
5104967125	1C25TNN#36597	12.06.2025 *****	2000159552	0	2.304.270
5104967188	1C25TNN#36590	12.06.2025 *****	2000159552	0	896.346
5104967191	1C25TNN#36584	12.06.2025 *****	2000159552	0	4.442.680
5104967517	1C25TNN#36615	12.06.2025 *****	2000159552	0	1.668.531
5104968537	1C25TNN#36548	12.06.2025 *****	2000159552	0	871.441
5104968953	1C25TNN#36573	12.06.2025 *****	2000159552	0	950.513
5104979220	1C25TNN#36583	12.06.2025 *****	2000159552	0	896.346
5104988296	1C25TNN#36562	12.06.2025 *****	2000159552	0	1.347.998
5104990700	1C25TNN#36577	12.06.2025 *****	2000159552	0	53.460
5104990867	1C25TNN#36603	12.06.2025 *****	2000159552	0	2.065.927
5104991841	1C25TNN#36575	12.06.2025 *****	2000159552	0	896.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104992755	K25TTM#00274201	12.06.2025 *****	2000159552	0	441.294-
5104992798	K25TTM#00274211	12.06.2025 *****	2000159552	0	119.943-
5104992807	K25TTM#00004998	12.06.2025 *****	2000159552	0	241.069-
5104992836	K25TTM#00021308	12.06.2025 *****	2000159552	0	119.943-
5104992912	K25TTM#00007309	12.06.2025 *****	2000159552	0	174.375-
5104992919	K25TTM#00003249	12.06.2025 *****	2000159552	0	49.680-
5104992960	K25TTM#00001627	12.06.2025 *****	2000159552	0	49.680-
5104992973	K25TTM#00021312	12.06.2025 *****	2000159552	0	120.085-
5104992993	K25TTM#00007994	12.06.2025 *****	2000159552	0	153.252-
5104993032	K25TTM#00008161	12.06.2025 *****	2000159552	0	359.828-
5104993223	K25TTM#00010637	12.06.2025 *****	2000159552	0	239.885-
5104993226	K25TTM#00274274	12.06.2025 *****	2000159552	0	359.828-
5104993228	K25TTM#00002798	12.06.2025 *****	2000159552	0	163.296-
5104993237	K25TTM#00274277	12.06.2025 *****	2000159552	0	108.864-
5104993297	K25TTM#00021323	12.06.2025 *****	2000159552	0	80.190-
5104993330	K25TTM#00274291	12.06.2025 *****	2000159552	0	210.060-
5104993378	K25TTM#00004163	12.06.2025 *****	2000159552	0	130.060-
5104993382	K25TTM#00004164	12.06.2025 *****	2000159552	0	420.298-
5104993422	1C25TNN#36538	12.06.2025 *****	2000159552	0	703.758
5104993424	K25TTM#00274312	12.06.2025 *****	2000159552	0	99.360-
5104993466	K25TTM#00274324	12.06.2025 *****	2000159552	0	65.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104993557	K25TTM#00044582	12.06.2025 *****	2000159552	0	53.460-
5104993562	K25TTM#00274346	12.06.2025 *****	2000159552	0	99.360-
5104993603	1C25TNN#36613	12.06.2025 *****	2000159552	0	1.154.617
5104993666	K25TTM#00088595	12.06.2025 *****	2000159552	0	360.562-
5104993705	K25TTM#00044585	12.06.2025 *****	2000159552	0	80.190-
5104993712	K25TTM#00002144	12.06.2025 *****	2000159552	0	119.943-
5104993720	K25TTM#00002664	12.06.2025 *****	2000159552	0	240.170-
5104993809	K25TTM#00021331	12.06.2025 *****	2000159552	0	256.176-
5104993810	K25TTM#00001263	12.06.2025 *****	2000159552	0	259.740-
5104993823	K25TTM#00274405	12.06.2025 *****	2000159552	0	119.943-
5104993938	K25TTM#00274446	12.06.2025 *****	2000159552	0	130.060-
5104994011	K25TTM#00274466	12.06.2025 *****	2000159552	0	169.623-
5104994016	K25TTM#00274469	12.06.2025 *****	2000159552	0	240.170-
5104994029	K25TTM#00274475	12.06.2025 *****	2000159552	0	273.337-
5104994132	K25TTM#00009701	12.06.2025 *****	2000159552	0	1.035.368-
5104994137	K25TTM#00009702	12.06.2025 *****	2000159552	0	954.155-
5104994140	K25TTM#00018501	12.06.2025 *****	2000159552	0	239.885-
5104994162	K25TTM#00274528	12.06.2025 *****	2000159552	0	781.578-
5104994178	K25TTM#00006854	12.06.2025 *****	2000159552	0	119.943-
5104994212	K25TTM#00007328	12.06.2025 *****	2000159552	0	505.753-
5104994228	K25TTM#00088643	12.06.2025 *****	2000159552	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104994231	K25TTM#00009269	12.06.2025 *****	2000159552	0	402.475-
5104994251	K25TTM#00044619	12.06.2025 *****	2000159552	0	76.626-
5104994268	K25TTM#00044622	12.06.2025 *****	2000159552	0	54.432-
5104994326	K25TTM#00044627	12.06.2025 *****	2000159552	0	299.928-
5104994328	K25TTM#00001265	12.06.2025 *****	2000159552	0	119.943-
5104994347	K25TTM#00044628	12.06.2025 *****	2000159552	0	107.657-
5104994384	K25TTM#00004825	12.06.2025 *****	2000159552	0	269.244-
5104994385	K25TTM#00044631	12.06.2025 *****	2000159552	0	60.043-
5104994481	K25TTM#00036620	12.06.2025 *****	2000159552	0	447.349-
5104994507	K25TTM#00274630	12.06.2025 *****	2000159552	0	400.265-
5104994551	K25TTM#00274642	12.06.2025 *****	2000159552	0	248.400-
5104994592	K25TTM#00026374	12.06.2025 *****	2000159552	0	554.918-
5104994609	K25TTM#00274664	12.06.2025 *****	2000159552	0	341.835-
5104994610	K25TTM#00274665	12.06.2025 *****	2000159552	0	557.081-
5104994677	K25TTM#00009716	12.06.2025 *****	2000159552	0	119.943-
5104994680	K25TTM#00274685	12.06.2025 *****	2000159552	0	620.688-
5104994746	K25TTM#00010651	12.06.2025 *****	2000159552	0	240.170-
5104994749	K25TTM#00274705	12.06.2025 *****	2000159552	0	99.360-
5104994794	K25TTM#00021005	12.06.2025 *****	2000159552	0	268.773-
5104994819	K25TTM#00018050	12.06.2025 *****	2000159552	0	65.030-
5104994915	K25TTM#00274773	12.06.2025 *****	2000159552	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104994933	K25TTM#00274787	12.06.2025 *****	2000159552	0	228.336-
5104994935	K25TTM#00274789	12.06.2025 *****	2000159552	0	521.690-
5104994938	K25TTM#00010654	12.06.2025 *****	2000159552	0	108.393-
5104994942	K25TTM#00007334	12.06.2025 *****	2000159552	0	80.190-
5104994954	1C25TNN#36576	12.06.2025 *****	2000159552	0	896.346
5104994962	K25TTM#00088739	12.06.2025 *****	2000159552	0	547.573-
5104994964	K25TTM#00274793	12.06.2025 *****	2000159552	0	54.197-
5104994967	K25TTM#00274795	12.06.2025 *****	2000159552	0	120.085-
5104994990	K25TTM#00002157	12.06.2025 *****	2000159552	0	260.120-
5104995015	K25TTM#00274815	12.06.2025 *****	2000159552	0	108.393-
5104995017	K25TTM#00005005	12.06.2025 *****	2000159552	0	840.169-
5104995048	K25TTM#00274821	12.06.2025 *****	2000159552	0	817.463-
5104995054	K25TTM#00274823	12.06.2025 *****	2000159552	0	220.423-
5104995082	K25TTM#00002145	12.06.2025 *****	2000159552	0	174.139-
5104995114	K25TTM#00274854	12.06.2025 *****	2000159552	0	914.746-
5104995166	K25TTM#00044673	12.06.2025 *****	2000159552	0	119.943-
5104995205	K25TTM#00274886	12.06.2025 *****	2000159552	0	239.885-
5104995237	K25TTM#00088759	12.06.2025 *****	2000159552	0	1.754.097-
5104995242	K25TTM#00274895	12.06.2025 *****	2000159552	0	423.252-
5104995243	K25TTM#00274896	12.06.2025 *****	2000159552	0	53.460-
5104995257	K25TTM#00044679	12.06.2025 *****	2000159552	0	126.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104995299	K25TTM#00018525	12.06.2025 *****	2000159552	0	213.840-
5104995333	K25TTM#00009723	12.06.2025 *****	2000159552	0	1.119.316-
5104995406	K25TTM#00274941	12.06.2025 *****	2000159552	0	614.382-
5104995557	K25TTM#00274965	12.06.2025 *****	2000159552	0	65.030-
5104995633	K25TTM#00274978	12.06.2025 *****	2000159552	0	119.943-
5104995646	K25TTM#00036647	12.06.2025 *****	2000159552	0	851.805-
5104995647	K25TTM#00011643	12.06.2025 *****	2000159552	0	76.626-
5104996086	K25TTM#00275034	12.06.2025 *****	2000159552	0	359.970-
5104996116	1C25TNN#36614	12.06.2025 *****	2000159552	0	1.661.711
5104996118	1C25TNN#36578	12.06.2025 *****	2000159552	0	1.425.071
5104996134	K25TTM#00275041	12.06.2025 *****	2000159552	0	198.720-
5104996183	1C25TNN#36547	12.06.2025 *****	2000159552	0	893.278
5104996206	K25TTM#00275060	12.06.2025 *****	2000159552	0	60.043-
5104996332	K25TTM#00010655	12.06.2025 *****	2000159552	0	120.085-
5104996353	K25TTM#00002672	12.06.2025 *****	2000159552	0	419.871-
5104996357	K25TTM#00275080	12.06.2025 *****	2000159552	0	119.943-
5104996513	K25TTM#00015054	12.06.2025 *****	2000159552	0	719.798-
5104996578	K25TTM#00275111	12.06.2025 *****	2000159552	0	298.080-
5104996625	K25TTM#00002412	12.06.2025 *****	2000159552	0	108.864-
5104996685	K25TTM#00002163	12.06.2025 *****	2000159552	0	134.622-
5104996748	K25TTM#00006549	12.06.2025 *****	2000159552	0	210.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104996785	K25TTM#00275137	12.06.2025 *****	2000159552	0	320.075-
5104996822	K25TTM#00275146	12.06.2025 *****	2000159552	0	119.943-
5104996830	K25TTM#00088846	12.06.2025 *****	2000159552	0	944.511-
5104996878	K25TTM#00008200	12.06.2025 *****	2000159552	0	119.943-
5104996944	K25TTM#00275159	12.06.2025 *****	2000159552	0	299.493-
5104996949	K25TTM#00004676	12.06.2025 *****	2000159552	0	120.534-
5104996953	K25TTM#00275163	12.06.2025 *****	2000159552	0	129.870-
5104997009	K25TTM#00275171	12.06.2025 *****	2000159552	0	211.013-
5104997089	K25TTM#00009277	12.06.2025 *****	2000159552	0	1.106.172-
5104997136	K25TTM#00044721	12.06.2025 *****	2000159552	0	76.626-
5104997269	K25TTM#00088869	12.06.2025 *****	2000159552	0	559.954-
5104997271	K25TTM#00088870	12.06.2025 *****	2000159552	0	468.813-
5104997289	K25TTM#00011649	12.06.2025 *****	2000159552	0	80.190-
5104997330	K25TTM#00006552	12.06.2025 *****	2000159552	0	60.043-
5104997393	K25TTM#00275225	12.06.2025 *****	2000159552	0	119.943-
5104997803	K25TTM#00002167	12.06.2025 *****	2000159552	0	240.170-
5104997856	K25TTM#00004837	12.06.2025 *****	2000159552	0	108.629-
5104997868	K25TTM#00275310	12.06.2025 *****	2000159552	0	580.500-
5104997892	K25TTM#00018074	12.06.2025 *****	2000159552	0	298.080-
5104997931	K25TTM#00275326	12.06.2025 *****	2000159552	0	458.356-
5104998079	K25TTM#00002415	12.06.2025 *****	2000159552	0	65.030-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104998104	K25TTM#00000927	12.06.2025 *****	2000159552	0	248.400-
5104998106	K25TTM#00021051	12.06.2025 *****	2000159552	0	80.190-
5104998151	K25TTM#00275365	12.06.2025 *****	2000159552	0	629.931-
5104998214	K25TTM#00026424	12.06.2025 *****	2000159552	0	65.030-
5104998294	K25TTM#00275388	12.06.2025 *****	2000159552	0	514.975-
5104998446	K25TTM#00026426	12.06.2025 *****	2000159552	0	312.959-
5104998558	K25TTM#00088943	12.06.2025 *****	2000159552	0	768.779-
5104998586	K25TTM#00006561	12.06.2025 *****	2000159552	0	76.626-
5104998605	K25TTM#00026430	12.06.2025 *****	2000159552	0	160.380-
5104998721	K25TTM#00006884	12.06.2025 *****	2000159552	0	119.943-
5104998770	K25TTM#00001290	12.06.2025 *****	2000159552	0	1.407.443-
5104998771	K25TTM#00088967	12.06.2025 *****	2000159552	0	332.330-
5104998804	K25TTM#00026431	12.06.2025 *****	2000159552	0	163.296-
5104998842	K25TTM#00088969	12.06.2025 *****	2000159552	0	364.242-
5104998952	K25TTM#00275501	12.06.2025 *****	2000159552	0	566.537-
5104999060	K25TTM#00018571	12.06.2025 *****	2000159552	0	160.380-
5104999084	K25TTM#00275542	12.06.2025 *****	2000159552	0	119.943-
5104999110	K25TTM#00275550	12.06.2025 *****	2000159552	0	320.760-
5104999218	K25TTM#00275586	12.06.2025 *****	2000159552	0	298.080-
5104999291	K25TTM#00089017	12.06.2025 *****	2000159552	0	239.885-
5104999308	K25TTM#00018585	12.06.2025 *****	2000159552	0	257.433-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999338	K25TTM#00089023	12.06.2025 *****	2000159552	0	469.551-
5104999364	K25TTM#00044810	12.06.2025 *****	2000159552	0	615.341-
5104999365	K25TTM#00015088	12.06.2025 *****	2000159552	0	369.945-
5104999381	K25TTM#00010672	12.06.2025 *****	2000159552	0	180.128-
5104999389	K25TTM#00275638	12.06.2025 *****	2000159552	0	119.943-
5104999413	K25TTM#00089030	12.06.2025 *****	2000159552	0	531.819-
5104999448	K25TTM#00010673	12.06.2025 *****	2000159552	0	400.950-
5104999503	K25TTM#00275688	12.06.2025 *****	2000159552	0	119.943-
5104999516	K25TTM#00275696	12.06.2025 *****	2000159552	0	149.040-
5104999586	K25TTM#00021079	12.06.2025 *****	2000159552	0	487.769-
5104999665	K25TTM#00036758	12.06.2025 *****	2000159552	0	690.853-
5104999686	K25TTM#00004841	12.06.2025 *****	2000159552	0	361.603-
5104999694	K25TTM#00089066	12.06.2025 *****	2000159552	0	214.577-
5104999712	K25TTM#00089070	12.06.2025 *****	2000159552	0	80.190-
5104999723	K25TTM#00008049	12.06.2025 *****	2000159552	0	119.943-
5104999726	K25TTM#00006898	12.06.2025 *****	2000159552	0	65.030-
5104999727	K25TTM#00275766	12.06.2025 *****	2000159552	0	119.943-
5104999743	K25TTM#00007386	12.06.2025 *****	2000159552	0	479.913-
5104999747	K25TTM#00275773	12.06.2025 *****	2000159552	0	149.040-
5104999758	K25TTM#00275777	12.06.2025 *****	2000159552	0	184.973-
5104999773	K25TTM#00089078	12.06.2025 *****	2000159552	0	526.933-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104999781	K25TTM#00006899	12.06.2025 *****	2000159552	0	216.786-
5104999806	K25TTM#00275790	12.06.2025 *****	2000159552	0	76.626-
5104999828	K25TTM#00008214	12.06.2025 *****	2000159552	0	379.376-
5104999844	K25TTM#00275804	12.06.2025 *****	2000159552	0	229.878-
5104999873	K25TTM#00001337	12.06.2025 *****	2000159552	0	119.943-
5104999879	K25TTM#00010682	12.06.2025 *****	2000159552	0	160.380-
5104999896	K25TTM#00008053	12.06.2025 *****	2000159552	0	153.252-
5104999897	K25TTM#00275824	12.06.2025 *****	2000159552	0	561.330-
5104999937	K25TTM#00089107	12.06.2025 *****	2000159552	0	942.738-
5105000008	K25TTM#00018605	12.06.2025 *****	2000159552	0	65.030-
5105000026	K25TTM#00275877	12.06.2025 *****	2000159552	0	153.252-
5105000043	K25TTM#00275886	12.06.2025 *****	2000159552	0	76.626-
5105000065	K25TTM#00275894	12.06.2025 *****	2000159552	0	160.380-
5105000112	K25TTM#00275910	12.06.2025 *****	2000159552	0	329.168-
5105000133	K25TTM#00275915	12.06.2025 *****	2000159552	0	383.130-
5105000136	K25TTM#00275918	12.06.2025 *****	2000159552	0	60.043-
5105000138	K25TTM#00000929	12.06.2025 *****	2000159552	0	153.252-
5105000141	K25TTM#00026475	12.06.2025 *****	2000159552	0	596.162-
5105000161	K25TTM#00018611	12.06.2025 *****	2000159552	0	49.680-
5105000166	K25TTM#00275931	12.06.2025 *****	2000159552	0	120.534-
5105000189	K25TTM#00021094	12.06.2025 *****	2000159552	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000204	K25TTM#00275944	12.06.2025 *****	2000159552	0	119.943-
5105000246	K25TTM#00002816	12.06.2025 *****	2000159552	0	65.030-
5105000248	K25TTM#00002817	12.06.2025 *****	2000159552	0	119.943-
5105000256	K25TTM#00011678	12.06.2025 *****	2000159552	0	134.387-
5105000263	K25TTM#00026481	12.06.2025 *****	2000159552	0	620.136-
5105000282	K25TTM#00275970	12.06.2025 *****	2000159552	0	119.943-
5105000320	K25TTM#00026484	12.06.2025 *****	2000159552	0	54.197-
5105000364	K25TTM#00004696	12.06.2025 *****	2000159552	0	363.528-
5105000406	K25TTM#00005024	12.06.2025 *****	2000159552	0	106.920-
5105000413	K25TTM#00008061	12.06.2025 *****	2000159552	0	129.870-
5105000419	K25TTM#00006325	12.06.2025 *****	2000159552	0	106.920-
5105000469	K25TTM#00276021	12.06.2025 *****	2000159552	0	119.943-
5105000474	K25TTM#00004699	12.06.2025 *****	2000159552	0	106.920-
5105000476	K25TTM#00018105	12.06.2025 *****	2000159552	0	119.943-
5105000482	K25TTM#00276024	12.06.2025 *****	2000159552	0	599.713-
5105000524	K25TTM#00002422	12.06.2025 *****	2000159552	0	359.970-
5105000628	K25TTM#00021480	12.06.2025 *****	2000159552	0	106.920-
5105000638	K25TTM#00276053	12.06.2025 *****	2000159552	0	49.680-
5105000709	K25TTM#00018622	12.06.2025 *****	2000159552	0	481.140-
5105000717	K25TTM#00089199	12.06.2025 *****	2000159552	0	1.936.996-
5105000804	K25TTM#00276078	12.06.2025 *****	2000159552	0	333.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105000822	K25TTM#00004702	12.06.2025 *****	2000159552	0	53.460-
5105000923	K25TTM#00276104	12.06.2025 *****	2000159552	0	76.626-
5105000924	K25TTM#00006329	12.06.2025 *****	2000159552	0	54.197-
5105000948	K25TTM#00018107	12.06.2025 *****	2000159552	0	239.885-
5105000964	K25TTM#00009764	12.06.2025 *****	2000159552	0	1.138.891-
5105000992	K25TTM#00276118	12.06.2025 *****	2000159552	0	76.626-
5105000993	K25TTM#00011692	12.06.2025 *****	2000159552	0	76.626-
5105000996	K25TTM#00011693	12.06.2025 *****	2000159552	0	240.028-
5105001001	K25TTM#00276121	12.06.2025 *****	2000159552	0	119.943-
5105001033	K25TTM#00018628	12.06.2025 *****	2000159552	0	80.190-
5105001039	K25TTM#00276130	12.06.2025 *****	2000159552	0	368.133-
5105001112	K25TTM#00021491	12.06.2025 *****	2000159552	0	240.570-
5105001115	K25TTM#00021492	12.06.2025 *****	2000159552	0	106.920-
5105001117	K25TTM#00010695	12.06.2025 *****	2000159552	0	180.128-
5105001142	K25TTM#00015115	12.06.2025 *****	2000159552	0	719.941-
5105001176	K25TTM#00004201	12.06.2025 *****	2000159552	0	119.943-
5105001204	K25TTM#00276151	12.06.2025 *****	2000159552	0	240.570-
5105001206	K25TTM#00276152	12.06.2025 *****	2000159552	0	119.943-
5105001234	K25TTM#00044907	12.06.2025 *****	2000159552	0	54.432-
5105001259	K25TTM#00004850	12.06.2025 *****	2000159552	0	80.190-
5105001289	K25TTM#00276166	12.06.2025 *****	2000159552	0	129.870-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105001358	K25TTM#00276180	12.06.2025 *****	2000159552	0	248.400-
5105001405	K25TTM#00003269	12.06.2025 *****	2000159552	0	383.130-
5105001432	K25TTM#00005030	12.06.2025 *****	2000159552	0	200.724-
5105001489	K25TTM#00276199	12.06.2025 *****	2000159552	0	1.029.732-
5105001490	K25TTM#00008068	12.06.2025 *****	2000159552	0	60.043-
5105001545	K25TTM#00276213	12.06.2025 *****	2000159552	0	169.623-
5105001579	K25TTM#00006577	12.06.2025 *****	2000159552	0	60.043-
5105001636	K25TTM#00276225	12.06.2025 *****	2000159552	0	49.680-
5105001637	K25TTM#00006917	12.06.2025 *****	2000159552	0	160.380-
5105001668	K25TTM#00018639	12.06.2025 *****	2000159552	0	229.878-
5105001699	K25TTM#00276231	12.06.2025 *****	2000159552	0	248.400-
5105001701	K25TTM#00005808	12.06.2025 *****	2000159552	0	359.970-
5105001731	K25TTM#00006601	12.06.2025 *****	2000159552	0	149.040-
5105002170	1C25TNN#36592	12.06.2025 *****	2000159552	0	896.346
5105015636	1C25TNN#36725	13.06.2025 *****	2000159552	0	667.868
5105015794	1C25TNN#36738	13.06.2025 *****	2000159552	0	828.248
5105015841	1C25TNN#36761	13.06.2025 *****	2000159552	0	975.451
5105015885	1C25TNN#36865	13.06.2025 *****	2000159552	0	1.225.303
5105015917	1C25TNN#36755	13.06.2025 *****	2000159552	0	1.234.087
5105015918	1C25TNN#36724	13.06.2025 *****	2000159552	0	798.403
5105015933	1C25TNN#36713	13.06.2025 *****	2000159552	0	1.742.805

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105015982	1C25TNN#36751	13.06.2025 *****	2000159552	0	1.800.404
5105016002	1C25TNN#36781	13.06.2025 *****	2000159552	0	1.316.889
5105016166	1C25TNN#36797	13.06.2025 *****	2000159552	0	541.966
5105016170	1C25TNN#36788	13.06.2025 *****	2000159552	0	801.900
5105016176	1C25TNN#36811	13.06.2025 *****	2000159552	0	1.540.123
5105016186	1C25TNN#36763	13.06.2025 *****	2000159552	0	1.250.014
5105016248	1C25TNN#36805	13.06.2025 *****	2000159552	0	645.147
5105016337	1C25TNN#36740	13.06.2025 *****	2000159552	0	1.496.744
5105016376	1C25TNN#36791	13.06.2025 *****	2000159552	0	1.092.667
5105016442	1C25TNN#36748	13.06.2025 *****	2000159552	0	2.350.670
5105016539	1C25TNN#36728	13.06.2025 *****	2000159552	0	776.261
5105016649	1C25TNN#36754	13.06.2025 *****	2000159552	0	1.570.395
5105016730	1C25TNN#36772	13.06.2025 *****	2000159552	0	1.029.218
5105016822	1C25TNN#36813	13.06.2025 *****	2000159552	0	769.064
5105016852	1C25TNN#36765	13.06.2025 *****	2000159552	0	529.451
5105016986	1C25TNN#36866	13.06.2025 *****	2000159552	0	1.086.737
5105017017	1C25TNN#36773	13.06.2025 *****	2000159552	0	390.180
5105017037	1C25TNN#36796	13.06.2025 *****	2000159552	0	325.150
5105017045	1C25TNN#36718	13.06.2025 *****	2000159552	0	587.876
5105017209	1C25TNN#36810	13.06.2025 *****	2000159552	0	822.218
5105017348	1C25TNN#36792	13.06.2025 *****	2000159552	0	1.038.766

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105017359	1C25TNN#36790	13.06.2025 *****	2000159552	0	996.241
5105017400	1C25TNN#36864	13.06.2025 *****	2000159552	0	1.044.806
5105017457	1C25TNN#36716	13.06.2025 *****	2000159552	0	2.271.992
5105017475	1C25TNN#36749	13.06.2025 *****	2000159552	0	1.092.726
5105017642	1C25TNN#36819	13.06.2025 *****	2000159552	0	3.744.446
5105017673	1C25TNN#36812	13.06.2025 *****	2000159552	0	846.811
5105017698	1C25TNN#36803	13.06.2025 *****	2000159552	0	37.130.973
5105017754	1C25TNN#36752	13.06.2025 *****	2000159552	0	1.456.968
5105017814	1C25TNN#36762	13.06.2025 *****	2000159552	0	649.350
5105017837	1C25TNN#36784	13.06.2025 *****	2000159552	0	589.248
5105017849	1C25TNN#36714	13.06.2025 *****	2000159552	0	1.033.278
5105018000	1C25TNN#36806	13.06.2025 *****	2000159552	0	1.741.392
5105018005	1C25TNN#36850	13.06.2025 *****	2000159552	0	1.067.975
5105018060	1C25TNN#36913	13.06.2025 *****	2000159552	0	1.792.692
5105018129	1C25TNN#36844	13.06.2025 *****	2000159552	0	1.104.693
5105018135	1C25TNN#36767	13.06.2025 *****	2000159552	0	400.950
5105018316	1C25TNN#36885	13.06.2025 *****	2000159552	0	856.937
5105018442	1C25TNN#36793	13.06.2025 *****	2000159552	0	887.896
5105018468	1C25TNN#36919	13.06.2025 *****	2000159552	0	1.057.787
5105018501	1C25TNN#36880	13.06.2025 *****	2000159552	0	793.400
5105018654	1C25TNN#36895	13.06.2025 *****	2000159552	0	1.647.383

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105018789	1C25TNN#36833	13.06.2025 *****	2000159552	0	819.583
5105018811	1C25TNN#36742	13.06.2025 *****	2000159552	0	896.346
5105018872	1C25TNN#36896	13.06.2025 *****	2000159552	0	1.179.246
5105019002	1C25TNN#36842	13.06.2025 *****	2000159552	0	1.496.059
5105019142	1C25TNN#36872	13.06.2025 *****	2000159552	0	1.017.736
5105019262	1C25TNN#36870	13.06.2025 *****	2000159552	0	896.346
5105019314	1C25TNN#36914	13.06.2025 *****	2000159552	0	1.351.463
5105019371	1C25TNN#36726	13.06.2025 *****	2000159552	0	1.003.575
5105019387	1C25TNN#36873	13.06.2025 *****	2000159552	0	3.354.086
5105019458	1C25TNN#36908	13.06.2025 *****	2000159552	0	1.365.874
5105019459	1C25TNN#36909	13.06.2025 *****	2000159552	0	1.130.733
5105019519	1C25TNN#36915	13.06.2025 *****	2000159552	0	1.545.696
5105019640	1C25TNN#36815	13.06.2025 *****	2000159552	0	3.744.446
5105019692	1C25TNN#36889	13.06.2025 *****	2000159552	0	933.337
5105019709	1C25TNN#36802	13.06.2025 *****	2000159552	0	2.625.929
5105019739	1C25TNN#36892	13.06.2025 *****	2000159552	0	3.693.006
5105019754	1C25TNN#36901	13.06.2025 *****	2000159552	0	820.806
5105019782	1C25TNN#36826	13.06.2025 *****	2000159552	0	777.056
5105019828	1C25TNN#36920	13.06.2025 *****	2000159552	0	1.191.037
5105019845	1C25TNN#36776	13.06.2025 *****	2000159552	0	812.646
5105019849	1C25TNN#36818	13.06.2025 *****	2000159552	0	2.599.772

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105019870	1C25TNN#36887	13.06.2025 *****	2000159552	0	2.440.049
5105019916	1C25TNN#36881	13.06.2025 *****	2000159552	0	1.256.893
5105019922	1C25TNN#36849	13.06.2025 *****	2000159552	0	2.092.144
5105019944	1C25TNN#36786	13.06.2025 *****	2000159552	0	119.227
5105019955	1C25TNN#36883	13.06.2025 *****	2000159552	0	860.940
5105019990	1C25TNN#36905	13.06.2025 *****	2000159552	0	1.797.202
5105020016	1C25TNN#36854	13.06.2025 *****	2000159552	0	867.013
5105020039	1C25TNN#36770	13.06.2025 *****	2000159552	0	1.483.396
5105020058	1C25TNN#36782	13.06.2025 *****	2000159552	0	1.838.484
5105020081	1C25TNN#36884	13.06.2025 *****	2000159552	0	950.513
5105020092	1C25TNN#36876	13.06.2025 *****	2000159552	0	1.219.121
5105020094	1C25TNN#36868	13.06.2025 *****	2000159552	0	937.384
5105020105	1C25TNN#36886	13.06.2025 *****	2000159552	0	1.325.813
5105020131	1C25TNN#36904	13.06.2025 *****	2000159552	0	1.984.869
5105020226	1C25TNN#36918	13.06.2025 *****	2000159552	0	3.162.648
5105020227	1C25TNN#36899	13.06.2025 *****	2000159552	0	2.314.594
5105020236	1C25TNN#36855	13.06.2025 *****	2000159552	0	1.863.022
5105020403	1C25TNN#36917	13.06.2025 *****	2000159552	0	1.425.071
5105020472	1C25TNN#36719	13.06.2025 *****	2000159552	0	1.134.313
5105020477	1C25TNN#36756	13.06.2025 *****	2000159552	0	1.361.022
5105020504	1C25TNN#36722	13.06.2025 *****	2000159552	0	1.412.021

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105020534	1C25TNN#36874	13.06.2025 *****	2000159552	0	799.674
5105020623	1C25TNN#36852	13.06.2025 *****	2000159552	0	1.918.386
5105020654	1C25TNN#36906	13.06.2025 *****	2000159552	0	1.635.511
5105020686	1C25TNN#36861	13.06.2025 *****	2000159552	0	1.039.781
5105020719	1C25TNN#36721	13.06.2025 *****	2000159552	0	5.652.169
5105020766	1C25TNN#36831	13.06.2025 *****	2000159552	0	799.569
5105020795	1C25TNN#36922	13.06.2025 *****	2000159552	0	1.261.416
5105020822	1C25TNN#36894	13.06.2025 *****	2000159552	0	924.863
5105021221	1C25TNN#36779	13.06.2025 *****	2000159552	0	816.489
5105021225	1C25TNN#36858	13.06.2025 *****	2000159552	0	877.700
5105021238	1C25TNN#36838	13.06.2025 *****	2000159552	0	848.470
5105021352	1C25TNN#36863	13.06.2025 *****	2000159552	0	1.581.324
5105021354	1C25TNN#36771	13.06.2025 *****	2000159552	0	571.196
5105021374	1C25TNN#36799	13.06.2025 *****	2000159552	0	2.667.792
5105021459	1C25TNN#36825	13.06.2025 *****	2000159552	0	792.953
5105021523	1C25TNN#36717	13.06.2025 *****	2000159552	0	1.597.660
5105021526	1C25TNN#36757	13.06.2025 *****	2000159552	0	867.013
5105021528	1C25TNN#36827	13.06.2025 *****	2000159552	0	804.579
5105021540	1C25TNN#36737	13.06.2025 *****	2000159552	0	1.500.832
5105021544	1C25TNN#36869	13.06.2025 *****	2000159552	0	962.094
5105021628	1C25TNN#36760	13.06.2025 *****	2000159552	0	328.779

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105021655	1C25TNN#36916	13.06.2025 *****	2000159552	0	1.263.181
5105021762	1C25TNN#36843	13.06.2025 *****	2000159552	0	1.158.527
5105021786	1C25TNN#36758	13.06.2025 *****	2000159552	0	554.918
5105021798	1C25TNN#36845	13.06.2025 *****	2000159552	0	1.549.345
5105021890	1C25TNN#36888	13.06.2025 *****	2000159552	0	1.470.092
5105021918	1C25TNN#36891	13.06.2025 *****	2000159552	0	1.272.419
5105021963	1C25TNN#36785	13.06.2025 *****	2000159552	0	3.374.603
5105021999	1C25TNN#36900	13.06.2025 *****	2000159552	0	1.211.231
5105022012	1C25TNN#36720	13.06.2025 *****	2000159552	0	1.404.821
5105022096	1C25TNN#36732	13.06.2025 *****	2000159552	0	1.183.662
5105022172	1C25TNN#36783	13.06.2025 *****	2000159552	0	2.716.929
5105022219	1C25TNN#36911	13.06.2025 *****	2000159552	0	1.213.143
5105022269	1C25TNN#36898	13.06.2025 *****	2000159552	0	1.305.692
5105022292	1C25TNN#36809	13.06.2025 *****	2000159552	0	810.669
5105022294	1C25TNN#36823	13.06.2025 *****	2000159552	0	847.781
5105024113	1C25TNN#36723	13.06.2025 *****	2000159552	0	1.225.971
5105024165	1C25TNN#36910	13.06.2025 *****	2000159552	0	1.008.731
5105025068	1C25TNN#36736	13.06.2025 *****	2000159552	0	1.118.336
5105025107	1C25TNN#36877	13.06.2025 *****	2000159552	0	1.098.140
5105025152	1C25TNN#36787	13.06.2025 *****	2000159552	0	325.150
5105025321	1C25TNN#36821	13.06.2025 *****	2000159552	0	808.590

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105025353	1C25TNN#36857	13.06.2025 *****	2000159552	0	870.236
5105025486	1C25TNN#36715	13.06.2025 *****	2000159552	0	1.871.075
5105025514	1C25TNN#36878	13.06.2025 *****	2000159552	0	1.561.051
5105025535	1C25TNN#36848	13.06.2025 *****	2000159552	0	896.616
5105025565	1C25TNN#36774	13.06.2025 *****	2000159552	0	1.410.017
5105025579	1C25TNN#36856	13.06.2025 *****	2000159552	0	924.863
5105025631	1C25TNN#36780	13.06.2025 *****	2000159552	0	1.281.631
5105025707	1C25TNN#36912	13.06.2025 *****	2000159552	0	1.297.957
5105025774	1C25TNN#36750	13.06.2025 *****	2000159552	0	1.226.486
5105025976	1C25TNN#36746	13.06.2025 *****	2000159552	0	893.190
5105025980	1C25TNN#36733	13.06.2025 *****	2000159552	0	974.500
5105026035	1C25TNN#36879	13.06.2025 *****	2000159552	0	780.328
5105026092	1C25TNN#36903	13.06.2025 *****	2000159552	0	2.199.166
5105026108	1C25TNN#36897	13.06.2025 *****	2000159552	0	3.102.932
5105026136	1C25TNN#36830	13.06.2025 *****	2000159552	0	761.692
5105026206	1C25TNN#36739	13.06.2025 *****	2000159552	0	1.557.561
5105027696	1C25TNN#36871	13.06.2025 *****	2000159552	0	3.490.169
5105027732	1C25TNN#36859	13.06.2025 *****	2000159552	0	1.152.483
5105027757	1C25TNN#36741	13.06.2025 *****	2000159552	0	896.346
5105027841	1C25TNN#36794	13.06.2025 *****	2000159552	0	1.368.777
5105027846	1C25TNN#36822	13.06.2025 *****	2000159552	0	1.013.877

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105027899	1C25TNN#36921	13.06.2025 *****	2000159552	0	1.042.658
5105027902	1C25TNN#36829	13.06.2025 *****	2000159552	0	1.068.934
5105027931	1C25TNN#36860	13.06.2025 *****	2000159552	0	1.010.128
5105027945	1C25TNN#36801	13.06.2025 *****	2000159552	0	4.906.289
5105027956	1C25TNN#36795	13.06.2025 *****	2000159552	0	1.552.094
5105028130	1C25TNN#36851	13.06.2025 *****	2000159552	0	2.220.599
5105028199	1C25TNN#36798	13.06.2025 *****	2000159552	0	565.035
5105030871	1C25TNN#36907	13.06.2025 *****	2000159552	0	776.261
5105030888	1C25TNN#36744	13.06.2025 *****	2000159552	0	975.451
5105031342	1C25TNN#36847	13.06.2025 *****	2000159552	0	758.910
5105031380	1C25TNN#36814	13.06.2025 *****	2000159552	0	974.588
5105031476	1C25TNN#36735	13.06.2025 *****	2000159552	0	981.096
5105031601	1C25TNN#36777	13.06.2025 *****	2000159552	0	1.221.496
5105031694	1C25TNN#36789	13.06.2025 *****	2000159552	0	400.950
5105031884	1C25TNN#36764	13.06.2025 *****	2000159552	0	870.696
5105031885	1C25TNN#36862	13.06.2025 *****	2000159552	0	1.532.112
5105031966	1C25TNN#36766	13.06.2025 *****	2000159552	0	650.300
5105032007	1C25TNN#36743	13.06.2025 *****	2000159552	0	1.626.026
5105032763	1C25TNN#36902	13.06.2025 *****	2000159552	0	1.181.310
5105032870	1C25TNN#36800	13.06.2025 *****	2000159552	0	325.150
5105032988	1C25TNN#36890	13.06.2025 *****	2000159552	0	757.324

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105033012	1C25TNN#36747	13.06.2025 *****	2000159552	0	794.803
5105033077	1C25TNN#36753	13.06.2025 *****	2000159552	0	1.716.759
5105033233	1C25TNN#36867	13.06.2025 *****	2000159552	0	1.193.901
5105033297	1C25TNN#36808	13.06.2025 *****	2000159552	0	875.740
5105033309	1C25TNN#36745	13.06.2025 *****	2000159552	0	1.197.247
5105033602	1C25TNN#36846	13.06.2025 *****	2000159552	0	957.361
5105033929	1C25TNN#36817	13.06.2025 *****	2000159552	0	1.435.015
5105034082	1C25TNN#36729	13.06.2025 *****	2000159552	0	896.346
5105034728	1C25TNN#36775	13.06.2025 *****	2000159552	0	491.757
5105034829	1C25TNN#36727	13.06.2025 *****	2000159552	0	1.462.671
5105034871	1C25TNN#36731	13.06.2025 *****	2000159552	0	1.344.062
5105034878	1C25TNN#36759	13.06.2025 *****	2000159552	0	229.878
5105035211	1C25TNN#36841	13.06.2025 *****	2000159552	0	1.163.646
5105035253	1C25TNN#36734	13.06.2025 *****	2000159552	0	2.366.896
5105035554	1C25TNN#36769	13.06.2025 *****	2000159552	0	1.225.076
5105035652	1C25TNN#36882	13.06.2025 *****	2000159552	0	896.346
5105035673	1C25TNN#36853	13.06.2025 *****	2000159552	0	936.727
5105035687	1C25TNN#36875	13.06.2025 *****	2000159552	0	1.300.601
5105036227	K25TTM#00276259	13.06.2025 *****	2000159552	0	320.760-
5105036384	K25TTM#00008221	13.06.2025 *****	2000159552	0	119.943-
5105036395	K25TTM#00021529	13.06.2025 *****	2000159552	0	80.190-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105036423	K25TTM#00002687	13.06.2025 *****	2000159552	0	53.460-
5105036451	K25TTM#00008223	13.06.2025 *****	2000159552	0	347.760-
5105036456	K25TTM#00276344	13.06.2025 *****	2000159552	0	120.534-
5105036478	K25TTM#00008077	13.06.2025 *****	2000159552	0	283.312-
5105036491	K25TTM#00011703	13.06.2025 *****	2000159552	0	76.626-
5105036502	K25TTM#00026529	13.06.2025 *****	2000159552	0	359.828-
5105036535	K25TTM#00018653	13.06.2025 *****	2000159552	0	213.840-
5105036555	K25TTM#00002833	13.06.2025 *****	2000159552	0	169.623-
5105036558	K25TTM#00276381	13.06.2025 *****	2000159552	0	250.145-
5105036606	K25TTM#00007397	13.06.2025 *****	2000159552	0	350.907-
5105036614	K25TTM#00021124	13.06.2025 *****	2000159552	0	239.885-
5105036635	K25TTM#00276407	13.06.2025 *****	2000159552	0	149.040-
5105036648	K25TTM#00276411	13.06.2025 *****	2000159552	0	53.460-
5105036665	K25TTM#00001748	13.06.2025 *****	2000159552	0	1.224.438-
5105036679	K25TTM#00089357	13.06.2025 *****	2000159552	0	684.029-
5105036770	K25TTM#00044945	13.06.2025 *****	2000159552	0	239.885-
5105036815	K25TTM#00002300	13.06.2025 *****	2000159552	0	119.943-
5105036822	K25TTM#00000929	13.06.2025 *****	2000159552	0	240.570-
5105036831	K25TTM#00007401	13.06.2025 *****	2000159552	0	315.175-
5105036903	K25TTM#00009796	13.06.2025 *****	2000159552	0	659.530-
5105036921	K25TTM#00002835	13.06.2025 *****	2000159552	0	568.266-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105036931	K25TTM#00002836	13.06.2025 *****	2000159552	0	290.250-
5105036972	K25TTM#00276516	13.06.2025 *****	2000159552	0	309.420-
5105036986	K25TTM#00008087	13.06.2025 *****	2000159552	0	361.603-
5105036999	K25TTM#00002302	13.06.2025 *****	2000159552	0	239.885-
5105037046	K25TTM#00018682	13.06.2025 *****	2000159552	0	234.653-
5105037087	K25TTM#00276564	13.06.2025 *****	2000159552	0	626.616-
5105037162	K25TTM#00089435	13.06.2025 *****	2000159552	0	298.306-
5105037228	K25TTM#00005040	13.06.2025 *****	2000159552	0	119.462-
5105037278	K25TTM#00009803	13.06.2025 *****	2000159552	0	1.065.850-
5105037283	K25TTM#00276632	13.06.2025 *****	2000159552	0	239.885-
5105037323	K25TTM#00011711	13.06.2025 *****	2000159552	0	119.943-
5105037332	K25TTM#00276647	13.06.2025 *****	2000159552	0	180.503-
5105037335	K25TTM#00005030	13.06.2025 *****	2000159552	0	1.559.254-
5105037359	K25TTM#00002153	13.06.2025 *****	2000159552	0	149.040-
5105037375	K25TTM#00002839	13.06.2025 *****	2000159552	0	160.380-
5105037385	K25TTM#00026549	13.06.2025 *****	2000159552	0	282.532-
5105037435	K25TTM#00276695	13.06.2025 *****	2000159552	0	108.393-
5105037440	K25TTM#00009806	13.06.2025 *****	2000159552	0	704.274-
5105037471	K25TTM#00276709	13.06.2025 *****	2000159552	0	80.190-
5105037485	K25TTM#00000937	13.06.2025 *****	2000159552	0	119.943-
5105037498	K25TTM#00009807	13.06.2025 *****	2000159552	0	320.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105037525	K25TTM#00026551	13.06.2025 *****	2000159552	0	239.885-
5105037535	K25TTM#00089495	13.06.2025 *****	2000159552	0	490.199-
5105037647	K25TTM#00276767	13.06.2025 *****	2000159552	0	320.760-
5105037652	K25TTM#00002840	13.06.2025 *****	2000159552	0	65.030-
5105037673	K25TTM#00009809	13.06.2025 *****	2000159552	0	765.280-
5105037682	K25TTM#00089527	13.06.2025 *****	2000159552	0	409.508-
5105037707	K25TTM#00276792	13.06.2025 *****	2000159552	0	49.680-
5105037735	K25TTM#00276796	13.06.2025 *****	2000159552	0	233.466-
5105037740	K25TTM#00009810	13.06.2025 *****	2000159552	0	54.197-
5105037749	K25TTM#00276802	13.06.2025 *****	2000159552	0	184.067-
5105037830	K25TTM#00276835	13.06.2025 *****	2000159552	0	570.240-
5105037839	K25TTM#00009812	13.06.2025 *****	2000159552	0	460.308-
5105037846	K25TTM#00004715	13.06.2025 *****	2000159552	0	119.943-
5105037848	K25TTM#00007411	13.06.2025 *****	2000159552	0	108.864-
5105037855	K25TTM#00036886	13.06.2025 *****	2000159552	0	521.681-
5105037907	K25TTM#00276864	13.06.2025 *****	2000159552	0	54.197-
5105037911	K25TTM#00026571	13.06.2025 *****	2000159552	0	487.769-
5105037918	K25TTM#00089551	13.06.2025 *****	2000159552	0	241.069-
5105037957	K25TTM#00276880	13.06.2025 *****	2000159552	0	162.590-
5105037982	K25TTM#00026573	13.06.2025 *****	2000159552	0	1.439.312-
5105037999	K25TTM#00021577	13.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105038023	K25TTM#00276899	13.06.2025 *****	2000159552	0	248.400-
5105038027	K25TTM#00002176	13.06.2025 *****	2000159552	0	130.060-
5105038056	K25TTM#00009815	13.06.2025 *****	2000159552	0	294.082-
5105038181	K25TTM#00276967	13.06.2025 *****	2000159552	0	119.943-
5105038211	K25TTM#00276982	13.06.2025 *****	2000159552	0	80.190-
5105038234	K25TTM#00089615	13.06.2025 *****	2000159552	0	779.841-
5105038249	K25TTM#00276997	13.06.2025 *****	2000159552	0	570.113-
5105038255	K25TTM#00277000	13.06.2025 *****	2000159552	0	119.943-
5105038300	K25TTM#00277017	13.06.2025 *****	2000159552	0	791.400-
5105038302	K25TTM#00009822	13.06.2025 *****	2000159552	0	316.511-
5105038337	K25TTM#00003358	13.06.2025 *****	2000159552	0	240.570-
5105038347	K25TTM#00002841	13.06.2025 *****	2000159552	0	130.060-
5105038366	K25TTM#00089637	13.06.2025 *****	2000159552	0	991.418-
5105038401	K25TTM#00277048	13.06.2025 *****	2000159552	0	383.130-
5105038402	K25TTM#00089648	13.06.2025 *****	2000159552	0	481.639-
5105038416	K25TTM#00277055	13.06.2025 *****	2000159552	0	216.786-
5105038420	K25TTM#00001293	13.06.2025 *****	2000159552	0	119.943-
5105038459	K25TTM#00015170	13.06.2025 *****	2000159552	0	239.885-
5105038514	K25TTM#00018718	13.06.2025 *****	2000159552	0	119.943-
5105038536	K25TTM#00277099	13.06.2025 *****	2000159552	0	309.420-
5105038551	K25TTM#00045021	13.06.2025 *****	2000159552	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105038573	K25TTM#00277105	13.06.2025 *****	2000159552	0	200.133-
5105038581	K25TTM#00003817	13.06.2025 *****	2000159552	0	65.030-
5105038623	K25TTM#00026587	13.06.2025 *****	2000159552	0	108.393-
5105038647	K25TTM#00002842	13.06.2025 *****	2000159552	0	359.828-
5105038648	K25TTM#00277131	13.06.2025 *****	2000159552	0	65.030-
5105038650	K25TTM#00001799	13.06.2025 *****	2000159552	0	962.280-
5105038692	K25TTM#00005039	13.06.2025 *****	2000159552	0	359.828-
5105038702	K25TTM#00009830	13.06.2025 *****	2000159552	0	295.266-
5105038731	K25TTM#00002180	13.06.2025 *****	2000159552	0	130.060-
5105038736	K25TTM#00277162	13.06.2025 *****	2000159552	0	305.575-
5105038781	K25TTM#00045034	13.06.2025 *****	2000159552	0	60.043-
5105038783	K25TTM#00021173	13.06.2025 *****	2000159552	0	325.179-
5105038794	K25TTM#00004212	13.06.2025 *****	2000159552	0	152.820-
5105038805	K25TTM#00045038	13.06.2025 *****	2000159552	0	65.934-
5105038814	K25TTM#00002844	13.06.2025 *****	2000159552	0	130.060-
5105038822	K25TTM#00277190	13.06.2025 *****	2000159552	0	229.878-
5105038825	K25TTM#00009831	13.06.2025 *****	2000159552	0	300.070-
5105038827	K25TTM#00277192	13.06.2025 *****	2000159552	0	581.850-
5105038886	K25TTM#00018726	13.06.2025 *****	2000159552	0	248.400-
5105038893	K25TTM#00006351	13.06.2025 *****	2000159552	0	359.828-
5105038927	K25TTM#00089725	13.06.2025 *****	2000159552	0	731.714-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105038941	K25TTM#00045045	13.06.2025 *****	2000159552	0	160.380-
5105038968	K25TTM#00045049	13.06.2025 *****	2000159552	0	256.611-
5105038972	K25TTM#00277240	13.06.2025 *****	2000159552	0	198.720-
5105038984	K25TTM#00018732	13.06.2025 *****	2000159552	0	106.920-
5105039004	K25TTM#00026598	13.06.2025 *****	2000159552	0	368.133-
5105039021	K25TTM#00277252	13.06.2025 *****	2000159552	0	447.120-
5105039022	K25TTM#00277253	13.06.2025 *****	2000159552	0	896.247-
5105039027	K25TTM#00009838	13.06.2025 *****	2000159552	0	119.943-
5105039061	K25TTM#00277267	13.06.2025 *****	2000159552	0	153.252-
5105039077	K25TTM#00009318	13.06.2025 *****	2000159552	0	160.380-
5105039105	K25TTM#00026603	13.06.2025 *****	2000159552	0	217.257-
5105039110	K25TTM#00277280	13.06.2025 *****	2000159552	0	119.943-
5105039114	K25TTM#00277283	13.06.2025 *****	2000159552	0	65.030-
5105039131	K25TTM#00018739	13.06.2025 *****	2000159552	0	544.482-
5105039167	K25TTM#00026605	13.06.2025 *****	2000159552	0	431.568-
5105039184	K25TTM#00277309	13.06.2025 *****	2000159552	0	119.943-
5105039274	K25TTM#00277342	13.06.2025 *****	2000159552	0	741.074-
5105039286	K25TTM#00002849	13.06.2025 *****	2000159552	0	65.030-
5105039298	K25TTM#00277352	13.06.2025 *****	2000159552	0	470.448-
5105039324	K25TTM#00277365	13.06.2025 *****	2000159552	0	103.877-
5105039425	K25TTM#00089791	13.06.2025 *****	2000159552	0	680.266-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105039450	K25TTM#00045069	13.06.2025 *****	2000159552	0	292.650-
5105039488	K25TTM#00004883	13.06.2025 *****	2000159552	0	76.626-
5105039526	K25TTM#00006607	13.06.2025 *****	2000159552	0	162.590-
5105039533	K25TTM#00011729	13.06.2025 *****	2000159552	0	119.943-
5105039561	K25TTM#00277461	13.06.2025 *****	2000159552	0	229.878-
5105039634	K25TTM#00005517	13.06.2025 *****	2000159552	0	664.743-
5105039639	K25TTM#00277482	13.06.2025 *****	2000159552	0	379.376-
5105039643	K25TTM#00021194	13.06.2025 *****	2000159552	0	469.763-
5105039644	K25TTM#00277485	13.06.2025 *****	2000159552	0	174.139-
5105039685	K25TTM#00277499	13.06.2025 *****	2000159552	0	119.943-
5105039796	K25TTM#00277548	13.06.2025 *****	2000159552	0	554.499-
5105039839	K25TTM#00004889	13.06.2025 *****	2000159552	0	250.145-
5105039901	K25TTM#00007436	13.06.2025 *****	2000159552	0	119.943-
5105039904	K25TTM#00026623	13.06.2025 *****	2000159552	0	309.420-
5105039968	K25TTM#00277603	13.06.2025 *****	2000159552	0	327.391-
5105040021	K25TTM#00018195	13.06.2025 *****	2000159552	0	198.720-
5105040086	K25TTM#00277643	13.06.2025 *****	2000159552	0	162.590-
5105040090	K25TTM#00277646	13.06.2025 *****	2000159552	0	248.400-
5105040093	K25TTM#00026631	13.06.2025 *****	2000159552	0	213.840-
5105040135	K25TTM#00004893	13.06.2025 *****	2000159552	0	108.629-
5105040143	K25TTM#00002858	13.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105040149	K25TTM#00089862	13.06.2025 *****	2000159552	0	469.997-
5105040193	K25TTM#00006950	13.06.2025 *****	2000159552	0	65.030-
5105040196	K25TTM#00003283	13.06.2025 *****	2000159552	0	239.885-
5105040197	K25TTM#00021660	13.06.2025 *****	2000159552	0	49.680-
5105040262	K25TTM#00045143	13.06.2025 *****	2000159552	0	119.943-
5105040404	K25TTM#00001456	13.06.2025 *****	2000159552	0	645.939-
5105040449	K25TTM#00277774	13.06.2025 *****	2000159552	0	119.943-
5105040473	K25TTM#00277783	13.06.2025 *****	2000159552	0	99.360-
5105040483	K25TTM#00277786	13.06.2025 *****	2000159552	0	874.760-
5105040487	K25TTM#00001660	13.06.2025 *****	2000159552	0	80.190-
5105040502	K25TTM#00004220	13.06.2025 *****	2000159552	0	1.224.390-
5105040566	K25TTM#00277827	13.06.2025 *****	2000159552	0	522.418-
5105040581	K25TTM#00277836	13.06.2025 *****	2000159552	0	65.030-
5105040588	K25TTM#00021229	13.06.2025 *****	2000159552	0	370.440-
5105040644	K25TTM#00277858	13.06.2025 *****	2000159552	0	80.190-
5105040655	K25TTM#00277864	13.06.2025 *****	2000159552	0	49.680-
5105040657	K25TTM#00021233	13.06.2025 *****	2000159552	0	65.030-
5105040670	K25TTM#00277872	13.06.2025 *****	2000159552	0	120.085-
5105040672	K25TTM#00277873	13.06.2025 *****	2000159552	0	259.740-
5105040702	K25TTM#00004728	13.06.2025 *****	2000159552	0	54.197-
5105040723	K25TTM#00277890	13.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105040750	K25TTM#00006366	13.06.2025 *****	2000159552	0	477.176-
5105040756	K25TTM#00277904	13.06.2025 *****	2000159552	0	479.771-
5105040765	K25TTM#00277909	13.06.2025 *****	2000159552	0	647.466-
5105040826	K25TTM#00277930	13.06.2025 *****	2000159552	0	130.060-
5105040846	K25TTM#00277934	13.06.2025 *****	2000159552	0	168.436-
5105040872	K25TTM#00008254	13.06.2025 *****	2000159552	0	239.885-
5105040899	K25TTM#00045190	13.06.2025 *****	2000159552	0	599.713-
5105040901	K25TTM#00021683	13.06.2025 *****	2000159552	0	108.393-
5105040924	K25TTM#00277960	13.06.2025 *****	2000159552	0	561.330-
5105040996	K25TTM#00021687	13.06.2025 *****	2000159552	0	216.786-
5105041018	K25TTM#00089940	13.06.2025 *****	2000159552	0	371.672-
5105041026	K25TTM#00045200	13.06.2025 *****	2000159552	0	360.420-
5105041038	K25TTM#00006648	13.06.2025 *****	2000159552	0	185.019-
5105041046	K25TTM#00026658	13.06.2025 *****	2000159552	0	240.570-
5105041053	K25TTM#00018795	13.06.2025 *****	2000159552	0	213.840-
5105041065	K25TTM#00089946	13.06.2025 *****	2000159552	0	99.360-
5105041085	K25TTM#00278004	13.06.2025 *****	2000159552	0	49.680-
5105041087	K25TTM#00008143	13.06.2025 *****	2000159552	0	49.680-
5105041101	K25TTM#00278009	13.06.2025 *****	2000159552	0	99.360-
5105041115	K25TTM#00045204	13.06.2025 *****	2000159552	0	130.060-
5105041117	K25TTM#00018221	13.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105041123	K25TTM#00045206	13.06.2025 *****	2000159552	0	65.030-
5105041126	K25TTM#00089950	13.06.2025 *****	2000159552	0	791.877-
5105041145	K25TTM#00000933	13.06.2025 *****	2000159552	0	65.030-
5105041169	K25TTM#00009340	13.06.2025 *****	2000159552	0	162.590-
5105041184	K25TTM#00005848	13.06.2025 *****	2000159552	0	217.728-
5105041196	K25TTM#00021697	13.06.2025 *****	2000159552	0	119.943-
5105041241	K25TTM#00021700	13.06.2025 *****	2000159552	0	316.511-
5105041302	K25TTM#00089967	13.06.2025 *****	2000159552	0	1.643.656-
5105041332	K25TTM#00004733	13.06.2025 *****	2000159552	0	120.085-
5105041368	K25TTM#00021703	13.06.2025 *****	2000159552	0	149.040-
5105041402	K25TTM#00089980	13.06.2025 *****	2000159552	0	119.943-
5105041447	K25TTM#00045236	13.06.2025 *****	2000159552	0	246.840-
5105041509	K25TTM#00045241	13.06.2025 *****	2000159552	0	239.885-
5105041515	K25TTM#00278114	13.06.2025 *****	2000159552	0	119.943-
5105041558	K25TTM#00045248	13.06.2025 *****	2000159552	0	76.626-
5105041574	K25TTM#00008151	13.06.2025 *****	2000159552	0	320.760-
5105041575	K25TTM#00008152	13.06.2025 *****	2000159552	0	229.878-
5105041602	K25TTM#00090025	13.06.2025 *****	2000159552	0	264.257-
5105041613	K25TTM#00026691	13.06.2025 *****	2000159552	0	674.861-
5105041649	K25TTM#00026696	13.06.2025 *****	2000159552	0	541.966-
5105041667	K25TTM#00018817	13.06.2025 *****	2000159552	0	149.040-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105041737	K25TTM#00090050	13.06.2025 *****	2000159552	0	1.043.967-
5105045774	1C25TNN#35239	05.06.2025 *****	2000159552	0	2.047.540
5105045827	1C25TNN#35185	05.06.2025 *****	2000159552	0	4.004.883
5105045864	1C25TNN#35117	05.06.2025 *****	2000159552	0	4.584.978
5105045867	1C25TNN#35152	05.06.2025 *****	2000159552	0	1.536.093
5105045910	1C25TNN#35257	05.06.2025 *****	2000159552	0	2.981.810
5105045914	1C25TNN#35164	05.06.2025 *****	2000159552	0	1.877.161
5105045920	1C25TNN#35204	05.06.2025 *****	2000159552	0	2.529.306
5105045968	1C25TNN#35218	05.06.2025 *****	2000159552	0	2.292.924
5105045978	1C25TNN#35247	05.06.2025 *****	2000159552	0	3.041.993
5105046022	1C25TNN#35280	05.06.2025 *****	2000159552	0	2.620.873
5105046023	1C25TNN#35304	05.06.2025 *****	2000159552	0	3.240.518
5105046048	1C25TNN#35238	05.06.2025 *****	2000159552	0	5.064.876
5105046057	1C25TNN#35203	05.06.2025 *****	2000159552	0	2.238.192
5105046067	1C25TNN#35253	05.06.2025 *****	2000159552	0	4.620.224
5105046086	1C25TNN#35241	05.06.2025 *****	2000159552	0	3.423.969
5105046112	1C25TNN#35301	05.06.2025 *****	2000159552	0	3.583.753
5105046114	1C25TNN#35261	05.06.2025 *****	2000159552	0	2.684.869
5105046122	1C25TNN#35284	05.06.2025 *****	2000159552	0	2.718.020
5105046125	1C25TNN#35282	05.06.2025 *****	2000159552	0	2.989.202
5105046164	1C25TNN#35260	05.06.2025 *****	2000159552	0	3.271.390

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105046173	1C25TNN#35285	05.06.2025 *****	2000159552	0	1.737.234
5105046198	1C25TNN#35316	05.06.2025 *****	2000159552	0	2.398.853
5105046212	1C25TNN#35293	05.06.2025 *****	2000159552	0	2.196.221
5105046274	1C25TNN#35234	05.06.2025 *****	2000159552	0	3.815.479
5105046300	1C25TNN#35318	05.06.2025 *****	2000159552	0	2.940.488
5105046331	1C25TNN#35289	05.06.2025 *****	2000159552	0	975.451
5105046355	1C25TNN#35305	05.06.2025 *****	2000159552	0	2.369.110
5105046402	1C25TNN#35310	05.06.2025 *****	2000159552	0	2.748.476
5105046415	1C25TNN#35246	05.06.2025 *****	2000159552	0	2.014.869
5105046419	1C25TNN#35303	05.06.2025 *****	2000159552	0	2.094.547
5105046425	1C25TNN#35315	05.06.2025 *****	2000159552	0	5.643.745
5105046436	1C25TNN#35311	05.06.2025 *****	2000159552	0	2.572.247
5105046459	1C25TNN#35215	05.06.2025 *****	2000159552	0	2.471.510
5105046470	1C25TNN#35159	05.06.2025 *****	2000159552	0	5.632.637
5105046483	1C25TNN#35243	05.06.2025 *****	2000159552	0	2.256.239
5105046564	1C25TNN#35300	05.06.2025 *****	2000159552	0	3.035.340
5105046580	1C25TNN#35244	05.06.2025 *****	2000159552	0	4.045.723
5105046584	1C25TNN#35302	05.06.2025 *****	2000159552	0	3.153.438
5105046618	1C25TNN#35312	05.06.2025 *****	2000159552	0	4.302.590
5105046633	1C25TNN#35317	05.06.2025 *****	2000159552	0	3.034.832
5105046666	1C25TNN#35279	05.06.2025 *****	2000159552	0	2.366.396

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105046687	1C25TNN#35292	05.06.2025 *****	2000159552	0	3.937.340
5105046693	1C25TNN#35314	05.06.2025 *****	2000159552	0	3.421.586
5105046746	1C25TNN#35214	05.06.2025 *****	2000159552	0	2.420.874
5105046752	1C25TNN#35259	05.06.2025 *****	2000159552	0	4.237.736
5105046798	1C25TNN#35256	05.06.2025 *****	2000159552	0	2.601.040
5105046855	1C25TNN#35263	05.06.2025 *****	2000159552	0	2.459.080
5105046875	1C25TNN#35290	05.06.2025 *****	2000159552	0	3.905.653
5105046983	1C25TNN#35226	05.06.2025 *****	2000159552	0	7.857.689
5105047008	1C25TNN#35242	05.06.2025 *****	2000159552	0	6.406.641
5105047026	1C25TNN#35250	05.06.2025 *****	2000159552	0	3.214.868
5105047048	1C25TNN#35313	05.06.2025 *****	2000159552	0	3.589.380
5105047083	1C25TNN#35278	05.06.2025 *****	2000159552	0	5.513.270
5105047091	1C25TNN#35262	05.06.2025 *****	2000159552	0	2.153.239
5105047100	1C25TNN#35286	05.06.2025 *****	2000159552	0	4.749.663
5105047155	1C25TNN#35248	05.06.2025 *****	2000159552	0	3.041.993
5105047215	1C25TNN#35227	05.06.2025 *****	2000159552	0	9.866.060
5105047228	1C25TNN#35295	05.06.2025 *****	2000159552	0	3.149.377
5105047396	1C25TNN#36231	12.06.2025 *****	2000159552	0	599.713
5105047878	1C25TNN#36243	12.06.2025 *****	2000159552	0	2.379.742
5105048000	1C25TNN#36418	12.06.2025 *****	2000159552	0	671.933
5105048769	1C25TNN#36235	12.06.2025 *****	2000159552	0	1.795.046

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105048903	1C25TNN#36305	12.06.2025 *****	2000159552	0	1.921.946
5105048937	1C25TNN#36210	12.06.2025 *****	2000159552	0	577.179
5105048945	1C25TNN#36213	12.06.2025 *****	2000159552	0	1.096.500
5105048949	1C25TNN#36295	12.06.2025 *****	2000159552	0	2.379.742
5105048958	1C25TNN#36296	12.06.2025 *****	2000159552	0	1.159.168
5105049013	1C25TNN#36363	12.06.2025 *****	2000159552	0	759.953
5105049119	1C25TNN#36385	12.06.2025 *****	2000159552	0	839.598
5105049142	1C25TNN#36375	12.06.2025 *****	2000159552	0	1.529.114
5105049184	1C25TNN#36288	12.06.2025 *****	2000159552	0	2.379.742
5105049197	1C25TNN#36392	12.06.2025 *****	2000159552	0	830.040
5105049244	1C25TNN#36365	12.06.2025 *****	2000159552	0	599.713
5105049351	1C25TNN#36390	12.06.2025 *****	2000159552	0	1.849.379
5105049393	1C25TNN#36291	12.06.2025 *****	2000159552	0	2.379.742
5105049418	1C25TNN#36221	12.06.2025 *****	2000159552	0	924.863
5105049421	1C25TNN#36380	12.06.2025 *****	2000159552	0	938.158
5105049440	1C25TNN#36222	12.06.2025 *****	2000159552	0	924.863
5105049461	1C25TNN#36217	12.06.2025 *****	2000159552	0	1.126.333
5105049471	1C25TNN#36378	12.06.2025 *****	2000159552	0	1.250.014
5105049496	1C25TNN#36294	12.06.2025 *****	2000159552	0	2.379.742
5105049510	1C25TNN#36388	12.06.2025 *****	2000159552	0	638.580
5105049566	1C25TNN#36229	12.06.2025 *****	2000159552	0	847.568

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105049594	1C25TNN#36307	12.06.2025 *****	2000159552	0	1.000.810
5105049674	1C25TNN#36493	12.06.2025 *****	2000159552	0	2.334.868
5105049682	1C25TNN#36361	12.06.2025 *****	2000159552	0	1.027.696
5105049683	1C25TNN#36374	12.06.2025 *****	2000159552	0	1.138.933
5105049686	1C25TNN#36369	12.06.2025 *****	2000159552	0	3.095.210
5105049701	1C25TNN#36387	12.06.2025 *****	2000159552	0	783.990
5105049738	1C25TNN#36379	12.06.2025 *****	2000159552	0	1.293.471
5105049742	1C25TNN#36191	12.06.2025 *****	2000159552	0	2.537.897
5105049785	1C25TNN#36371	12.06.2025 *****	2000159552	0	650.300
5105049814	1C25TNN#36299	12.06.2025 *****	2000159552	0	1.849.727
5105049949	1C25TNN#36207	12.06.2025 *****	2000159552	0	1.052.627
5105050029	1C25TNN#36226	12.06.2025 *****	2000159552	0	750.037
5105050116	1C25TNN#36440	12.06.2025 *****	2000159552	0	691.681
5105050117	1C25TNN#36203	12.06.2025 *****	2000159552	0	899.813
5105050120	1C25TNN#36301	12.06.2025 *****	2000159552	0	240.570
5105050123	1C25TNN#36287	12.06.2025 *****	2000159552	0	2.379.742
5105050146	1C25TNN#36298	12.06.2025 *****	2000159552	0	1.088.906
5105050158	1C25TNN#36377	12.06.2025 *****	2000159552	0	994.431
5105050228	1C25TNN#36373	12.06.2025 *****	2000159552	0	780.360
5105050263	1C25TNN#36349	12.06.2025 *****	2000159552	0	248.400
5105050268	1C25TNN#36303	12.06.2025 *****	2000159552	0	270.983

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105050322	1C25TNN#36382	12.06.2025 *****	2000159552	0	1.128.120
5105050326	1C25TNN#36214	12.06.2025 *****	2000159552	0	534.335
5105050418	1C25TNN#36218	12.06.2025 *****	2000159552	0	955.961
5105050421	1C25TNN#36381	12.06.2025 *****	2000159552	0	1.045.386
5105050426	1C25TNN#36304	12.06.2025 *****	2000159552	0	1.780.075
5105050461	1C25TNN#36306	12.06.2025 *****	2000159552	0	921.283
5105050492	1C25TNN#36308	12.06.2025 *****	2000159552	0	1.283.456
5105050493	1C25TNN#36195	12.06.2025 *****	2000159552	0	1.257.949
5105050517	1C25TNN#36332	12.06.2025 *****	2000159552	0	1.798.415
5105050582	1C25TNN#36302	12.06.2025 *****	2000159552	0	904.629
5105050688	1C25TNN#36438	12.06.2025 *****	2000159552	0	920.333
5105050705	1C25TNN#36376	12.06.2025 *****	2000159552	0	1.058.206
5105050765	1C25TNN#36357	12.06.2025 *****	2000159552	0	1.014.175
5105050826	1C25TNN#36389	12.06.2025 *****	2000159552	0	753.290
5105050912	1C25TNN#36292	12.06.2025 *****	2000159552	0	2.379.742
5105051050	1C25TNN#36372	12.06.2025 *****	2000159552	0	1.479.781
5105051062	1C25TNN#36199	12.06.2025 *****	2000159552	0	1.534.013
5105051083	1C25TNN#36384	12.06.2025 *****	2000159552	0	815.038
5105051109	1C25TNN#36353	12.06.2025 *****	2000159552	0	3.077.514
5105051136	1C25TNN#36386	12.06.2025 *****	2000159552	0	1.163.646
5105051140	1C25TNN#36367	12.06.2025 *****	2000159552	0	1.233.588

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105051209	1C25TNN#36297	12.06.2025 *****	2000159552	0	650.300
5105051264	1C25TNN#36437	12.06.2025 *****	2000159552	0	1.195.846
5105051336	1C25TNN#36383	12.06.2025 *****	2000159552	0	748.753
5105051363	1C25TNN#36230	12.06.2025 *****	2000159552	0	577.179
5105051365	1C25TNN#36290	12.06.2025 *****	2000159552	0	2.379.742
5105051439	1C25TNN#36490	12.06.2025 *****	2000159552	0	3.987.873
5105051487	1C25TNN#36391	12.06.2025 *****	2000159552	0	975.451
5105051518	1C25TNN#36208	12.06.2025 *****	2000159552	0	1.173.263
5105051519	1C25TNN#36225	12.06.2025 *****	2000159552	0	1.172.718
5105051546	1C25TNN#36300	12.06.2025 *****	2000159552	0	783.990
5105051678	1C25TNN#36286	12.06.2025 *****	2000159552	0	780.360
5105068867	1C25TNN#35270	05.06.2025 *****	2000159552	0	2.973.624
5105068881	1C25TNN#36839	13.06.2025 *****	2000159552	0	2.112.627
5105068899	1C25TNN#36837	13.06.2025 *****	2000159552	0	1.954.540
5105068964	1C25TNN#35217	05.06.2025 *****	2000159552	0	519.383
5105068998	1C25TNN#35275	05.06.2025 *****	2000159552	0	4.633.083
5105069128	1C25TNN#35274	05.06.2025 *****	2000159552	0	2.270.877
5105069161	1C25TNN#36834	13.06.2025 *****	2000159552	0	1.328.963
5105069185	1C25TNN#35272	05.06.2025 *****	2000159552	0	2.102.710
5105069193	1C25TNN#35265	05.06.2025 *****	2000159552	0	3.837.234
5105069196	1C25TNN#36893	13.06.2025 *****	2000159552	0	1.300.601

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105069197	1C25TNN#36778	13.06.2025 *****	2000159552	0	1.515.623
5105069248	1C25TNN#35109	05.06.2025 *****	2000159552	0	3.526.825
5105069297	1C25TNN#36824	13.06.2025 *****	2000159552	0	863.246
5105069315	1C25TNN#35269	05.06.2025 *****	2000159552	0	3.598.746
5105069317	1C25TNN#36828	13.06.2025 *****	2000159552	0	819.149
5105069330	1C25TNN#36840	13.06.2025 *****	2000159552	0	1.452.182
5105069335	1C25TNN#35277	05.06.2025 *****	2000159552	0	1.805.088
5105069340	1C25TNN#36835	13.06.2025 *****	2000159552	0	1.524.694
5105069346	1C25TNN#36816	13.06.2025 *****	2000159552	0	1.949.175
5105069348	1C25TNN#35254	05.06.2025 *****	2000159552	0	306.504
5105069353	1C25TNN#35276	05.06.2025 *****	2000159552	0	2.054.141
5105069356	1C25TNN#35264	05.06.2025 *****	2000159552	0	3.754.862
5105069358	1C25TNN#35268	05.06.2025 *****	2000159552	0	3.601.713
5105069363	1C25TNN#35297	05.06.2025 *****	2000159552	0	2.621.138
5105069384	1C25TNN#35266	05.06.2025 *****	2000159552	0	4.131.700
5105069385	1C25TNN#36836	13.06.2025 *****	2000159552	0	1.657.124
5105069407	1C25TNN#36832	13.06.2025 *****	2000159552	0	798.618
5105069409	1C25TNN#36807	13.06.2025 *****	2000159552	0	768.758
5105069414	1C25TNN#35271	05.06.2025 *****	2000159552	0	2.642.129
5105069430	1C25TNN#36820	13.06.2025 *****	2000159552	0	3.744.446
5105069431	1C25TNN#35291	05.06.2025 *****	2000159552	0	1.574.644

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105069461	1C25TNN#35298	05.06.2025 *****	2000159552	0	3.191.699
5105069469	1C25TNN#35235	05.06.2025 *****	2000159552	0	591.802
5105069476	1C25TNN#35230	05.06.2025 *****	2000159552	0	803.403
5105069494	1C25TNN#36804	13.06.2025 *****	2000159552	0	3.948.923
5105069498	1C25TNN#35267	05.06.2025 *****	2000159552	0	2.991.373
5105069538	1C25TNN#35308	05.06.2025 *****	2000159552	0	2.189.552
5105069558	1C25TNN#35273	05.06.2025 *****	2000159552	0	2.132.704
5105069559	1C25TNN#35309	05.06.2025 *****	2000159552	0	3.553.006
5105069560	1C25TNN#35296	05.06.2025 *****	2000159552	0	1.078.773
5105069561	1C25TNN#35216	05.06.2025 *****	2000159552	0	2.442.280
5105069569	1C25TNN#35212	05.06.2025 *****	2000159552	0	2.793.080
5105069573	1C25TNN#35232	05.06.2025 *****	2000159552	0	1.250.014
5105069584	1C25TNN#35299	05.06.2025 *****	2000159552	0	3.214.868
5105069590	1C25TNN#35223	05.06.2025 *****	2000159552	0	2.449.489
5105069595	1C25TNN#35144	05.06.2025 *****	2000159552	0	1.612.789
5105069596	1C25TNN#35219	05.06.2025 *****	2000159552	0	1.683.593
5105069608	1C25TNN#35233	05.06.2025 *****	2000159552	0	4.124.201
5105069612	1C25TNN#35251	05.06.2025 *****	2000159552	0	2.958.082
5105069614	1C25TNN#35252	05.06.2025 *****	2000159552	0	3.934.883
5105069633	1C25TNN#35224	05.06.2025 *****	2000159552	0	3.125.390
5105069649	1C25TNN#35287	05.06.2025 *****	2000159552	0	2.409.202

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105069654	1C25TNN#35240	05.06.2025 *****	2000159552	0	3.700.133
5105069657	1C25TNN#35237	05.06.2025 *****	2000159552	0	2.564.715
5105069661	1C25TNN#35228	05.06.2025 *****	2000159552	0	2.404.631
5105069667	1C25TNN#35236	05.06.2025 *****	2000159552	0	1.633.658
5105069672	1C25TNN#35091	05.06.2025 *****	2000159552	0	2.699.499
5105069675	1C25TNN#35249	05.06.2025 *****	2000159552	0	3.231.365
5105069684	1C25TNN#35255	05.06.2025 *****	2000159552	0	4.505.036
5105069686	1C25TNN#35198	05.06.2025 *****	2000159552	0	3.489.348
5105069688	1C25TNN#35319	05.06.2025 *****	2000159552	0	5.909.841
5105069690	1C25TNN#35306	05.06.2025 *****	2000159552	0	2.475.090
5105069701	1C25TNN#35175	05.06.2025 *****	2000159552	0	3.939.743
5105069702	1C25TNN#35213	05.06.2025 *****	2000159552	0	2.306.017
5105069709	1C25TNN#35288	05.06.2025 *****	2000159552	0	3.926.594
5105069720	1C25TNN#35222	05.06.2025 *****	2000159552	0	4.941.356
5105069723	1C25TNN#35307	05.06.2025 *****	2000159552	0	3.014.129
5105069728	1C25TNN#35220	05.06.2025 *****	2000159552	0	2.772.410
5105069729	1C25TNN#35245	05.06.2025 *****	2000159552	0	3.790.336
5105069732	1C25TNN#35211	05.06.2025 *****	2000159552	0	1.718.264
5105069736	1C25TNN#35181	05.06.2025 *****	2000159552	0	2.669.323
5105069743	1C25TNN#35229	05.06.2025 *****	2000159552	0	4.633.039
5105069745	1C25TNN#35281	05.06.2025 *****	2000159552	0	1.785.726

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105069764	1C25TNN#35283	05.06.2025 *****	2000159552	0	2.535.162
5105069893	1C25TNN#35225	05.06.2025 *****	2000159552	0	5.542.692
5105070250	1C25TNN#36293	12.06.2025 *****	2000159552	0	2.379.742
5105084837	K25TTM#00010836	15.06.2025 *****	2000159552	0	53.460-
5105084873	K25TTM#00000944	15.06.2025 *****	2000159552	0	153.252-
5105084882	K25TTM#00010839	15.06.2025 *****	2000159552	0	53.460-
5105084883	K25TTM#00010840	15.06.2025 *****	2000159552	0	76.626-
5105084885	K25TTM#00010841	15.06.2025 *****	2000159552	0	160.380-
5105084913	K25TTM#00279984	15.06.2025 *****	2000159552	0	361.603-
5105084929	K25TTM#00279996	15.06.2025 *****	2000159552	0	99.360-
5105084978	K25TTM#00008221	15.06.2025 *****	2000159552	0	54.197-
5105084994	K25TTM#00009400	15.06.2025 *****	2000159552	0	180.128-
5105085012	K25TTM#00004276	15.06.2025 *****	2000159552	0	629.927-
5105085055	K25TTM#00009953	15.06.2025 *****	2000159552	0	479.913-
5105085206	K25TTM#00018350	15.06.2025 *****	2000159552	0	433.572-
5105085253	K25TTM#00007032	15.06.2025 *****	2000159552	0	222.632-
5105085260	K25TTM#00005912	15.06.2025 *****	2000159552	0	119.943-
5105085366	K25TTM#00009960	15.06.2025 *****	2000159552	0	645.321-
5105085471	K25TTM#00090682	15.06.2025 *****	2000159552	0	370.088-
5105085673	K25TTM#00045614	15.06.2025 *****	2000159552	0	344.209-
5105085760	K25TTM#00021877	15.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105085802	K25TTM#00003319	15.06.2025 *****	2000159552	0	119.943-
5105085829	K25TTM#00006445	15.06.2025 *****	2000159552	0	238.453-
5105085831	K25TTM#00090706	15.06.2025 *****	2000159552	0	521.392-
5105085838	K25TTM#00021883	15.06.2025 *****	2000159552	0	599.713-
5105085858	K25TTM#00021884	15.06.2025 *****	2000159552	0	390.180-
5105085860	K25TTM#00026878	15.06.2025 *****	2000159552	0	80.190-
5105085865	K25TTM#00280174	15.06.2025 *****	2000159552	0	108.393-
5105085870	K25TTM#00021885	15.06.2025 *****	2000159552	0	80.190-
5105085893	K25TTM#00008236	15.06.2025 *****	2000159552	0	99.360-
5105085909	K25TTM#00006711	15.06.2025 *****	2000159552	0	120.085-
5105085946	K25TTM#00007559	15.06.2025 *****	2000159552	0	60.043-
5105085948	K25TTM#00008237	15.06.2025 *****	2000159552	0	49.680-
5105085972	K25TTM#00007560	15.06.2025 *****	2000159552	0	625.363-
5105086034	K25TTM#00010851	15.06.2025 *****	2000159552	0	120.085-
5105086090	K25TTM#00011779	15.06.2025 *****	2000159552	0	76.626-
5105086117	K25TTM#00005107	15.06.2025 *****	2000159552	0	359.828-
5105086194	K25TTM#00021442	15.06.2025 *****	2000159552	0	229.878-
5105086207	K25TTM#00021889	15.06.2025 *****	2000159552	0	239.885-
5105086217	K25TTM#00019015	15.06.2025 *****	2000159552	0	160.380-
5105086482	K25TTM#00280297	15.06.2025 *****	2000159552	0	119.943-
5105086488	K25TTM#00090735	15.06.2025 *****	2000159552	0	169.623-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105086502	K25TTM#00090738	15.06.2025 *****	2000159552	0	544.110-
5105086540	K25TTM#00008320	15.06.2025 *****	2000159552	0	80.190-
5105086709	K25TTM#00280338	15.06.2025 *****	2000159552	0	141.656-
5105086718	K25TTM#00008323	15.06.2025 *****	2000159552	0	54.197-
5105086737	K25TTM#00002897	15.06.2025 *****	2000159552	0	239.885-
5105086744	K25TTM#00018363	15.06.2025 *****	2000159552	0	400.950-
5105086764	K25TTM#00045640	15.06.2025 *****	2000159552	0	344.422-
5105086855	K25TTM#00007566	15.06.2025 *****	2000159552	0	65.030-
5105086861	K25TTM#00280363	15.06.2025 *****	2000159552	0	65.030-
5105086883	K25TTM#00090765	15.06.2025 *****	2000159552	0	892.567-
5105086930	K25TTM#00026913	15.06.2025 *****	2000159552	0	65.030-
5105087003	K25TTM#00280386	15.06.2025 *****	2000159552	0	119.943-
5105087083	1C25TNN#34893	05.06.2025 *****	2000159552	0	628.811
5105087307	K25TTM#00090796	15.06.2025 *****	2000159552	0	359.970-
5105087309	K25TTM#00280444	15.06.2025 *****	2000159552	0	198.720-
5105087453	K25TTM#00280480	15.06.2025 *****	2000159552	0	65.030-
5105087478	K25TTM#00008288	15.06.2025 *****	2000159552	0	119.943-
5105087590	K25TTM#00006717	15.06.2025 *****	2000159552	0	80.190-
5105087655	K25TTM#00021467	15.06.2025 *****	2000159552	0	329.670-
5105087729	K25TTM#00005112	15.06.2025 *****	2000159552	0	76.626-
5105087769	K25TTM#00021470	15.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105087804	K25TTM#00002894	15.06.2025 *****	2000159552	0	120.085-
5105087825	K25TTM#00019040	15.06.2025 *****	2000159552	0	80.190-
5105087857	K25TTM#00090817	15.06.2025 *****	2000159552	0	309.118-
5105087940	K25TTM#00008336	15.06.2025 *****	2000159552	0	479.771-
5105087947	K25TTM#00280588	15.06.2025 *****	2000159552	0	400.950-
5105088096	K25TTM#00008337	15.06.2025 *****	2000159552	0	573.804-
5105088118	K25TTM#00008338	15.06.2025 *****	2000159552	0	153.252-
5105088123	K25TTM#00007041	15.06.2025 *****	2000159552	0	80.190-
5105088242	K25TTM#00002896	15.06.2025 *****	2000159552	0	270.983-
5105088274	K25TTM#00021477	15.06.2025 *****	2000159552	0	119.943-
5105088329	K25TTM#00002330	15.06.2025 *****	2000159552	0	99.360-
5105088399	K25TTM#00280707	15.06.2025 *****	2000159552	0	160.380-
5105088437	K25TTM#00280720	15.06.2025 *****	2000159552	0	149.040-
5105088483	K25TTM#00090841	15.06.2025 *****	2000159552	0	521.983-
5105088506	K25TTM#00019060	15.06.2025 *****	2000159552	0	65.030-
5105088529	K25TTM#00010873	15.06.2025 *****	2000159552	0	339.930-
5105088612	K25TTM#00006685	15.06.2025 *****	2000159552	0	320.760-
5105088614	K25TTM#00019067	15.06.2025 *****	2000159552	0	65.030-
5105088624	K25TTM#00001685	15.06.2025 *****	2000159552	0	49.680-
5105088865	K25TTM#00026969	15.06.2025 *****	2000159552	0	239.885-
5105088897	K25TTM#00280847	15.06.2025 *****	2000159552	0	129.870-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105089133	K25TTM#00011790	15.06.2025 *****	2000159552	0	229.878-
5105089171	K25TTM#00026973	15.06.2025 *****	2000159552	0	65.030-
5105089179	K25TTM#00006476	15.06.2025 *****	2000159552	0	156.600-
5105089507	K25TTM#00026984	15.06.2025 *****	2000159552	0	239.885-
5105089517	K25TTM#00019077	15.06.2025 *****	2000159552	0	119.943-
5105089594	K25TTM#00019080	15.06.2025 *****	2000159552	0	202.932-
5105089653	K25TTM#00045716	15.06.2025 *****	2000159552	0	54.197-
5105089658	K25TTM#00045717	15.06.2025 *****	2000159552	0	60.043-
5105089701	K25TTM#00045720	15.06.2025 *****	2000159552	0	361.603-
5105089711	K25TTM#00090911	15.06.2025 *****	2000159552	0	390.258-
5105089909	K25TTM#00281009	15.06.2025 *****	2000159552	0	265.209-
5105089939	K25TTM#00026996	15.06.2025 *****	2000159552	0	496.800-
5105089976	K25TTM#00021499	15.06.2025 *****	2000159552	0	149.040-
5105089981	K25TTM#00008277	15.06.2025 *****	2000159552	0	49.680-
5105090009	K25TTM#00026997	15.06.2025 *****	2000159552	0	108.393-
5105090012	K25TTM#00090926	15.06.2025 *****	2000159552	0	1.265.197-
5105090047	K25TTM#00281024	15.06.2025 *****	2000159552	0	80.190-
5105090110	K25TTM#00045735	15.06.2025 *****	2000159552	0	418.581-
5105090136	K25TTM#00021500	15.06.2025 *****	2000159552	0	853.578-
5105090264	K25TTM#00008279	15.06.2025 *****	2000159552	0	198.720-
5105091146	K25TTM#00010760	14.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105091319	K25TTM#00278201	14.06.2025 *****	2000159552	0	54.197-
5105091488	K25TTM#00045268	14.06.2025 *****	2000159552	0	60.043-
5105091491	K25TTM#00021256	14.06.2025 *****	2000159552	0	119.943-
5105091494	K25TTM#00005068	14.06.2025 *****	2000159552	0	239.885-
5105091551	K25TTM#00009348	14.06.2025 *****	2000159552	0	119.943-
5105091659	K25TTM#00278233	14.06.2025 *****	2000159552	0	49.680-
5105091687	K25TTM#00006660	14.06.2025 *****	2000159552	0	160.380-
5105091903	K25TTM#00278255	14.06.2025 *****	2000159552	0	120.085-
5105091921	K25TTM#00278256	14.06.2025 *****	2000159552	0	54.432-
5105091956	K25TTM#00278261	14.06.2025 *****	2000159552	0	672.142-
5105092032	K25TTM#00021728	14.06.2025 *****	2000159552	0	160.380-
5105092035	K25TTM#00006621	14.06.2025 *****	2000159552	0	60.043-
5105092105	K25TTM#00007457	14.06.2025 *****	2000159552	0	210.250-
5105092206	K25TTM#00007459	14.06.2025 *****	2000159552	0	54.432-
5105092353	K25TTM#00008224	14.06.2025 *****	2000159552	0	646.880-
5105092355	K25TTM#00005555	14.06.2025 *****	2000159552	0	273.195-
5105092438	K25TTM#00003840	14.06.2025 *****	2000159552	0	195.090-
5105092504	K25TTM#00010772	14.06.2025 *****	2000159552	0	49.680-
5105092568	K25TTM#00278365	14.06.2025 *****	2000159552	0	184.973-
5105092624	K25TTM#00278374	14.06.2025 *****	2000159552	0	482.138-
5105092629	K25TTM#00090142	14.06.2025 *****	2000159552	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105092697	K25TTM#00005068	14.06.2025 *****	2000159552	0	400.265-
5105092720	K25TTM#00021740	14.06.2025 *****	2000159552	0	239.885-
5105092790	K25TTM#00004240	14.06.2025 *****	2000159552	0	119.943-
5105092862	K25TTM#00278421	14.06.2025 *****	2000159552	0	325.179-
5105093052	K25TTM#00278449	14.06.2025 *****	2000159552	0	195.853-
5105093086	K25TTM#00007460	14.06.2025 *****	2000159552	0	120.085-
5105093177	K25TTM#00278472	14.06.2025 *****	2000159552	0	109.723-
5105093299	K25TTM#00026737	14.06.2025 *****	2000159552	0	65.030-
5105093386	K25TTM#00007464	14.06.2025 *****	2000159552	0	239.885-
5105093409	K25TTM#00026740	14.06.2025 *****	2000159552	0	119.943-
5105093413	K25TTM#00026741	14.06.2025 *****	2000159552	0	304.915-
5105093414	K25TTM#00021743	14.06.2025 *****	2000159552	0	485.529-
5105093505	K25TTM#00278540	14.06.2025 *****	2000159552	0	732.951-
5105093513	K25TTM#00007466	14.06.2025 *****	2000159552	0	162.590-
5105093571	K25TTM#00278553	14.06.2025 *****	2000159552	0	119.943-
5105093574	K25TTM#00002707	14.06.2025 *****	2000159552	0	108.393-
5105093627	K25TTM#00021746	14.06.2025 *****	2000159552	0	119.943-
5105093684	K25TTM#00045329	14.06.2025 *****	2000159552	0	259.740-
5105093768	K25TTM#00006671	14.06.2025 *****	2000159552	0	431.363-
5105093793	K25TTM#00018840	14.06.2025 *****	2000159552	0	213.840-
5105093798	K25TTM#00003304	14.06.2025 *****	2000159552	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105093799	K25TTM#00010783	14.06.2025 *****	2000159552	0	120.085-
5105093858	K25TTM#00002708	14.06.2025 *****	2000159552	0	174.375-
5105093860	K25TTM#00008231	14.06.2025 *****	2000159552	0	536.382-
5105093868	K25TTM#00045337	14.06.2025 *****	2000159552	0	54.197-
5105093889	K25TTM#00045338	14.06.2025 *****	2000159552	0	120.534-
5105093936	K25TTM#00278632	14.06.2025 *****	2000159552	0	119.943-
5105093937	K25TTM#00004243	14.06.2025 *****	2000159552	0	49.680-
5105093968	K25TTM#00007473	14.06.2025 *****	2000159552	0	160.380-
5105093988	K25TTM#00278649	14.06.2025 *****	2000159552	0	414.024-
5105093991	K25TTM#00007474	14.06.2025 *****	2000159552	0	120.085-
5105093995	K25TTM#00021292	14.06.2025 *****	2000159552	0	160.380-
5105094006	K25TTM#00006977	14.06.2025 *****	2000159552	0	65.030-
5105094020	K25TTM#00007475	14.06.2025 *****	2000159552	0	163.296-
5105094042	K25TTM#00278663	14.06.2025 *****	2000159552	0	239.885-
5105094045	K25TTM#00008272	14.06.2025 *****	2000159552	0	239.885-
5105094060	K25TTM#00005864	14.06.2025 *****	2000159552	0	119.943-
5105094124	K25TTM#00006979	14.06.2025 *****	2000159552	0	305.200-
5105094127	K25TTM#00008235	14.06.2025 *****	2000159552	0	239.885-
5105094136	K25TTM#00007476	14.06.2025 *****	2000159552	0	119.943-
5105094150	K25TTM#00045344	14.06.2025 *****	2000159552	0	241.069-
5105094153	K25TTM#00021750	14.06.2025 *****	2000159552	0	195.090-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105094154	K25TTM#00045345	14.06.2025 *****	2000159552	0	49.680-
5105094167	K25TTM#00045346	14.06.2025 *****	2000159552	0	60.043-
5105094170	K25TTM#00278698	14.06.2025 *****	2000159552	0	65.030-
5105094177	K25TTM#00278700	14.06.2025 *****	2000159552	0	393.137-
5105094194	K25TTM#00278705	14.06.2025 *****	2000159552	0	300.213-
5105094202	K25TTM#00278708	14.06.2025 *****	2000159552	0	298.080-
5105094220	K25TTM#00278715	14.06.2025 *****	2000159552	0	361.104-
5105094264	K25TTM#00004936	14.06.2025 *****	2000159552	0	160.380-
5105094265	K25TTM#00005082	14.06.2025 *****	2000159552	0	53.460-
5105094354	K25TTM#00090299	14.06.2025 *****	2000159552	0	210.276-
5105094356	K25TTM#00090300	14.06.2025 *****	2000159552	0	1.713.403-
5105094363	K25TTM#00278746	14.06.2025 *****	2000159552	0	479.771-
5105094366	K25TTM#00021751	14.06.2025 *****	2000159552	0	153.252-
5105094397	K25TTM#00278753	14.06.2025 *****	2000159552	0	320.760-
5105094414	K25TTM#00021752	14.06.2025 *****	2000159552	0	160.380-
5105094477	K25TTM#00278766	14.06.2025 *****	2000159552	0	382.484-
5105094478	K25TTM#00278767	14.06.2025 *****	2000159552	0	119.943-
5105094535	K25TTM#00004938	14.06.2025 *****	2000159552	0	217.022-
5105094607	K25TTM#00090326	14.06.2025 *****	2000159552	0	498.608-
5105094637	K25TTM#00278787	14.06.2025 *****	2000159552	0	49.680-
5105094896	K25TTM#00278845	14.06.2025 *****	2000159552	0	459.188-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105094991	K25TTM#00278866	14.06.2025 *****	2000159552	0	119.943-
5105095042	K25TTM#00006981	14.06.2025 *****	2000159552	0	145.220-
5105095146	K25TTM#00278896	14.06.2025 *****	2000159552	0	49.680-
5105095280	K25TTM#00018864	14.06.2025 *****	2000159552	0	49.680-
5105095284	K25TTM#00278920	14.06.2025 *****	2000159552	0	239.885-
5105095361	K25TTM#00006395	14.06.2025 *****	2000159552	0	561.330-
5105095366	K25TTM#00006396	14.06.2025 *****	2000159552	0	359.828-
5105095403	K25TTM#00009360	14.06.2025 *****	2000159552	0	119.943-
5105095424	K25TTM#00090399	14.06.2025 *****	2000159552	0	250.003-
5105095431	K25TTM#00278947	14.06.2025 *****	2000159552	0	114.239-
5105095459	K25TTM#00008276	14.06.2025 *****	2000159552	0	119.943-
5105095461	K25TTM#00021766	14.06.2025 *****	2000159552	0	49.680-
5105095465	K25TTM#00278958	14.06.2025 *****	2000159552	0	80.190-
5105095466	K25TTM#00015356	14.06.2025 *****	2000159552	0	213.840-
5105095467	K25TTM#00278959	14.06.2025 *****	2000159552	0	119.943-
5105095531	K25TTM#00006641	14.06.2025 *****	2000159552	0	180.128-
5105095536	K25TTM#00026771	14.06.2025 *****	2000159552	0	108.393-
5105095708	K25TTM#00090412	14.06.2025 *****	2000159552	0	577.797-
5105095910	K25TTM#00279043	14.06.2025 *****	2000159552	0	246.391-
5105095917	K25TTM#00279046	14.06.2025 *****	2000159552	0	130.823-
5105095951	K25TTM#00279049	14.06.2025 *****	2000159552	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105095986	K25TTM#00018880	14.06.2025 *****	2000159552	0	248.400-
5105096018	K25TTM#00008177	14.06.2025 *****	2000159552	0	54.432-
5105096022	K25TTM#00279069	14.06.2025 *****	2000159552	0	119.943-
5105096081	K25TTM#00018883	14.06.2025 *****	2000159552	0	195.090-
5105096091	K25TTM#00008178	14.06.2025 *****	2000159552	0	80.190-
5105096117	K25TTM#00279090	14.06.2025 *****	2000159552	0	53.460-
5105096205	K25TTM#00279110	14.06.2025 *****	2000159552	0	239.885-
5105096228	K25TTM#00000937	14.06.2025 *****	2000159552	0	65.030-
5105096257	K25TTM#00279118	14.06.2025 *****	2000159552	0	119.943-
5105096288	K25TTM#00279124	14.06.2025 *****	2000159552	0	99.360-
5105096369	K25TTM#00021328	14.06.2025 *****	2000159552	0	433.572-
5105096373	K25TTM#00090430	14.06.2025 *****	2000159552	0	843.150-
5105096377	K25TTM#00006991	14.06.2025 *****	2000159552	0	239.885-
5105096412	K25TTM#00021329	14.06.2025 *****	2000159552	0	690.658-
5105096414	K25TTM#00026784	14.06.2025 *****	2000159552	0	119.943-
5105096430	K25TTM#00045423	14.06.2025 *****	2000159552	0	106.920-
5105096455	K25TTM#00021331	14.06.2025 *****	2000159552	0	585.270-
5105096524	K25TTM#00279169	14.06.2025 *****	2000159552	0	99.360-
5105096527	K25TTM#00090437	14.06.2025 *****	2000159552	0	119.943-
5105096556	K25TTM#00279177	14.06.2025 *****	2000159552	0	179.550-
5105096614	K25TTM#00026786	14.06.2025 *****	2000159552	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105096616	K25TTM#00026787	14.06.2025 *****	2000159552	0	959.541-
5105096644	K25TTM#00279191	14.06.2025 *****	2000159552	0	227.620-
5105096821	K25TTM#00279222	14.06.2025 *****	2000159552	0	239.885-
5105096826	K25TTM#00279224	14.06.2025 *****	2000159552	0	80.190-
5105096827	K25TTM#00279225	14.06.2025 *****	2000159552	0	160.380-
5105096857	K25TTM#00090451	14.06.2025 *****	2000159552	0	840.393-
5105096864	K25TTM#00011832	14.06.2025 *****	2000159552	0	119.943-
5105096866	K25TTM#00279235	14.06.2025 *****	2000159552	0	119.943-
5105096873	K25TTM#00279237	14.06.2025 *****	2000159552	0	379.376-
5105096899	K25TTM#00004951	14.06.2025 *****	2000159552	0	53.460-
5105096904	K25TTM#00001353	14.06.2025 *****	2000159552	0	119.943-
5105096943	K25TTM#00007509	14.06.2025 *****	2000159552	0	60.043-
5105096968	K25TTM#00279253	14.06.2025 *****	2000159552	0	149.040-
5105096969	K25TTM#00045436	14.06.2025 *****	2000159552	0	119.943-
5105096970	K25TTM#00005578	14.06.2025 *****	2000159552	0	160.380-
5105097085	K25TTM#00018300	14.06.2025 *****	2000159552	0	60.043-
5105097112	K25TTM#00004255	14.06.2025 *****	2000159552	0	490.031-
5105097187	K25TTM#00279297	14.06.2025 *****	2000159552	0	119.943-
5105097189	K25TTM#00279299	14.06.2025 *****	2000159552	0	479.771-
5105097225	K25TTM#00045449	14.06.2025 *****	2000159552	0	119.943-
5105097316	K25TTM#00279322	14.06.2025 *****	2000159552	0	456.672-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105097358	K25TTM#00279328	14.06.2025 *****	2000159552	0	239.885-
5105097364	K25TTM#00090468	14.06.2025 *****	2000159552	0	611.014-
5105097374	K25TTM#00279333	14.06.2025 *****	2000159552	0	359.828-
5105097434	K25TTM#00008287	14.06.2025 *****	2000159552	0	325.179-
5105097490	K25TTM#00090476	14.06.2025 *****	2000159552	0	610.422-
5105097542	K25TTM#00279361	14.06.2025 *****	2000159552	0	80.190-
5105097672	K25TTM#00279379	14.06.2025 *****	2000159552	0	119.943-
5105097720	K25TTM#00003311	14.06.2025 *****	2000159552	0	198.720-
5105097764	K25TTM#00004260	14.06.2025 *****	2000159552	0	585.278-
5105097862	K25TTM#00279401	14.06.2025 *****	2000159552	0	239.885-
5105098077	K25TTM#00001674	14.06.2025 *****	2000159552	0	216.786-
5105098147	K25TTM#00279444	14.06.2025 *****	2000159552	0	108.393-
5105098245	K25TTM#00279456	14.06.2025 *****	2000159552	0	180.128-
5105098337	K25TTM#00045480	14.06.2025 *****	2000159552	0	336.798-
5105098350	K25TTM#00008258	14.06.2025 *****	2000159552	0	248.400-
5105098369	K25TTM#00279480	14.06.2025 *****	2000159552	0	120.085-
5105098475	K25TTM#00001817	14.06.2025 *****	2000159552	0	49.680-
5105098529	K25TTM#00015391	14.06.2025 *****	2000159552	0	270.983-
5105098598	K25TTM#00279517	14.06.2025 *****	2000159552	0	240.570-
5105098603	K25TTM#00279518	14.06.2025 *****	2000159552	0	339.245-
5105098698	K25TTM#00045492	14.06.2025 *****	2000159552	0	561.144-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105098722	K25TTM#00045493	14.06.2025 *****	2000159552	0	190.103-
5105098735	K25TTM#00007517	14.06.2025 *****	2000159552	0	269.244-
5105098765	K25TTM#00015400	14.06.2025 *****	2000159552	0	108.393-
5105098817	K25TTM#00000953	14.06.2025 *****	2000159552	0	174.282-
5105098857	K25TTM#00279559	14.06.2025 *****	2000159552	0	129.870-
5105098988	K25TTM#00006415	14.06.2025 *****	2000159552	0	80.190-
5105099041	K25TTM#00279584	14.06.2025 *****	2000159552	0	108.393-
5105099077	K25TTM#00021820	14.06.2025 *****	2000159552	0	499.625-
5105099087	K25TTM#00002320	14.06.2025 *****	2000159552	0	359.828-
5105099142	K25TTM#00011840	14.06.2025 *****	2000159552	0	119.943-
5105099191	K25TTM#00021822	14.06.2025 *****	2000159552	0	65.030-
5105099226	K25TTM#00021825	14.06.2025 *****	2000159552	0	99.360-
5105099276	K25TTM#00021826	14.06.2025 *****	2000159552	0	476.222-
5105099314	K25TTM#00279630	14.06.2025 *****	2000159552	0	184.973-
5105099520	K25TTM#00279660	14.06.2025 *****	2000159552	0	239.885-
5105099534	K25TTM#00045514	14.06.2025 *****	2000159552	0	359.828-
5105099633	K25TTM#00002882	14.06.2025 *****	2000159552	0	719.656-
5105099679	K25TTM#00021835	14.06.2025 *****	2000159552	0	153.252-
5105099784	K25TTM#00279698	14.06.2025 *****	2000159552	0	360.256-
5105099790	K25TTM#00005900	14.06.2025 *****	2000159552	0	316.511-
5105099834	K25TTM#00018954	14.06.2025 *****	2000159552	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105100104	K25TTM#00279750	14.06.2025 *****	2000159552	0	119.943-
5105100132	K25TTM#00279758	14.06.2025 *****	2000159552	0	49.680-
5105100174	K25TTM#00279766	14.06.2025 *****	2000159552	0	400.950-
5105100212	K25TTM#00002720	14.06.2025 *****	2000159552	0	489.888-
5105100272	K25TTM#00005101	14.06.2025 *****	2000159552	0	119.943-
5105100296	K25TTM#00010824	14.06.2025 *****	2000159552	0	162.590-
5105100297	K25TTM#00002721	14.06.2025 *****	2000159552	0	114.239-
5105100324	K25TTM#00279800	14.06.2025 *****	2000159552	0	302.292-
5105100329	K25TTM#00002722	14.06.2025 *****	2000159552	0	377.136-
5105100334	K25TTM#00008269	14.06.2025 *****	2000159552	0	383.130-
5105100335	K25TTM#00279805	14.06.2025 *****	2000159552	0	65.030-
5105100364	K25TTM#00011852	14.06.2025 *****	2000159552	0	76.626-
5105100403	K25TTM#00045550	14.06.2025 *****	2000159552	0	239.885-
5105100431	K25TTM#00002212	14.06.2025 *****	2000159552	0	120.085-
5105100530	K25TTM#00279854	14.06.2025 *****	2000159552	0	80.190-
5105100564	K25TTM#00002885	14.06.2025 *****	2000159552	0	119.943-
5105100607	K25TTM#00002886	14.06.2025 *****	2000159552	0	54.197-
5105100632	K25TTM#00004272	14.06.2025 *****	2000159552	0	162.590-
5105100663	K25TTM#00279871	14.06.2025 *****	2000159552	0	318.663-
5105100727	K25TTM#00001055	14.06.2025 *****	2000159552	0	53.460-
5105100784	K25TTM#00004781	14.06.2025 *****	2000159552	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105100838	K25TTM#00018975	14.06.2025 *****	2000159552	0	49.680-
5105100929	K25TTM#00007535	14.06.2025 *****	2000159552	0	320.760-
5105100961	K25TTM#00090626	14.06.2025 *****	2000159552	0	229.878-
5105101002	K25TTM#00007540	14.06.2025 *****	2000159552	0	520.240-
5105101088	K25TTM#00037221	14.06.2025 *****	2000159552	0	969.370-
5105101237	K25TTM#00010835	14.06.2025 *****	2000159552	0	239.885-
5105114252	1C25TNN#33700	29.05.2025 *****	2000159552	0	1.460.911
5105121513	K25TTM#00008307	16.06.2025 *****	2000159552	0	153.252-
5105121818	K25TTM#00090965	16.06.2025 *****	2000159552	0	480.954-
5105121897	K25TTM#00004826	16.06.2025 *****	2000159552	0	184.973-
5105121909	K25TTM#00281148	16.06.2025 *****	2000159552	0	473.810-
5105121943	K25TTM#00090980	16.06.2025 *****	2000159552	0	968.401-
5105121993	K25TTM#00045756	16.06.2025 *****	2000159552	0	414.993-
5105121995	K25TTM#00281172	16.06.2025 *****	2000159552	0	120.085-
5105122042	K25TTM#00021985	16.06.2025 *****	2000159552	0	49.680-
5105122213	K25TTM#00281254	16.06.2025 *****	2000159552	0	400.950-
5105122302	K25TTM#00008284	16.06.2025 *****	2000159552	0	119.943-
5105122344	K25TTM#00281296	16.06.2025 *****	2000159552	0	99.360-
5105122416	K25TTM#00091056	16.06.2025 *****	2000159552	0	1.584.656-
5105122483	K25TTM#00091073	16.06.2025 *****	2000159552	0	793.545-
5105122497	K25TTM#00281342	16.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105122546	K25TTM#00006703	16.06.2025 *****	2000159552	0	54.197-
5105122587	K25TTM#00281385	16.06.2025 *****	2000159552	0	130.060-
5105122839	K25TTM#00008289	16.06.2025 *****	2000159552	0	239.885-
5105122922	K25TTM#00005163	16.06.2025 *****	2000159552	0	241.069-
5105122980	K25TTM#00091151	16.06.2025 *****	2000159552	0	619.948-
5105123011	K25TTM#00281550	16.06.2025 *****	2000159552	0	304.915-
5105123022	K25TTM#00005164	16.06.2025 *****	2000159552	0	65.030-
5105123095	K25TTM#00002337	16.06.2025 *****	2000159552	0	119.943-
5105123147	K25TTM#00007619	16.06.2025 *****	2000159552	0	179.985-
5105123182	K25TTM#00027054	16.06.2025 *****	2000159552	0	1.232.742-
5105123218	K25TTM#00281601	16.06.2025 *****	2000159552	0	162.590-
5105123228	K25TTM#00008292	16.06.2025 *****	2000159552	0	426.846-
5105123260	K25TTM#00008325	16.06.2025 *****	2000159552	0	267.300-
5105123301	K25TTM#00008326	16.06.2025 *****	2000159552	0	119.943-
5105123305	K25TTM#00281623	16.06.2025 *****	2000159552	0	184.973-
5105123330	K25TTM#00091181	16.06.2025 *****	2000159552	0	850.114-
5105123384	K25TTM#00281648	16.06.2025 *****	2000159552	0	746.546-
5105123464	K25TTM#00008294	16.06.2025 *****	2000159552	0	289.850-
5105123466	K25TTM#00281664	16.06.2025 *****	2000159552	0	725.939-
5105123574	K25TTM#00281688	16.06.2025 *****	2000159552	0	320.760-
5105123618	K25TTM#00281703	16.06.2025 *****	2000159552	0	369.755-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105123653	K25TTM#00091205	16.06.2025 *****	2000159552	0	1.484.509-
5105123744	K25TTM#00091213	16.06.2025 *****	2000159552	0	668.011-
5105123876	K25TTM#00091227	16.06.2025 *****	2000159552	0	60.043-
5105123941	K25TTM#00091233	16.06.2025 *****	2000159552	0	280.323-
5105124045	K25TTM#00008299	16.06.2025 *****	2000159552	0	119.943-
5105124077	K25TTM#00281837	16.06.2025 *****	2000159552	0	80.190-
5105124122	K25TTM#00281850	16.06.2025 *****	2000159552	0	284.075-
5105124153	K25TTM#00037483	16.06.2025 *****	2000159552	0	1.065.659-
5105124200	K25TTM#00019130	16.06.2025 *****	2000159552	0	239.885-
5105124235	K25TTM#00281877	16.06.2025 *****	2000159552	0	180.128-
5105124270	K25TTM#00019132	16.06.2025 *****	2000159552	0	80.190-
5105124348	K25TTM#00281895	16.06.2025 *****	2000159552	0	119.943-
5105124428	K25TTM#00091291	16.06.2025 *****	2000159552	0	360.701-
5105124452	K25TTM#00091292	16.06.2025 *****	2000159552	0	939.709-
5105124502	K25TTM#00281926	16.06.2025 *****	2000159552	0	252.612-
5105124534	K25TTM#00007641	16.06.2025 *****	2000159552	0	120.085-
5105124546	K25TTM#00281937	16.06.2025 *****	2000159552	0	54.197-
5105124559	K25TTM#00281941	16.06.2025 *****	2000159552	0	120.085-
5105124590	K25TTM#00281944	16.06.2025 *****	2000159552	0	65.030-
5105124620	K25TTM#00281949	16.06.2025 *****	2000159552	0	76.626-
5105124662	K25TTM#00091319	16.06.2025 *****	2000159552	0	819.081-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105124780	K25TTM#00027072	16.06.2025 *****	2000159552	0	108.393-
5105124781	K25TTM#00281982	16.06.2025 *****	2000159552	0	184.973-
5105124814	K25TTM#00007645	16.06.2025 *****	2000159552	0	119.943-
5105124875	K25TTM#00019140	16.06.2025 *****	2000159552	0	160.380-
5105124876	K25TTM#00037503	16.06.2025 *****	2000159552	0	772.904-
5105125003	K25TTM#00282024	16.06.2025 *****	2000159552	0	279.488-
5105125025	K25TTM#00027083	16.06.2025 *****	2000159552	0	228.336-
5105125037	K25TTM#00282029	16.06.2025 *****	2000159552	0	452.155-
5105125095	K25TTM#00027085	16.06.2025 *****	2000159552	0	149.040-
5105125223	K25TTM#00002483	16.06.2025 *****	2000159552	0	216.786-
5105125328	K25TTM#00006718	16.06.2025 *****	2000159552	0	108.393-
5105125330	K25TTM#00282083	16.06.2025 *****	2000159552	0	347.760-
5105125408	K25TTM#00006720	16.06.2025 *****	2000159552	0	239.885-
5105125413	K25TTM#00282099	16.06.2025 *****	2000159552	0	623.052-
5105125455	K25TTM#00037519	16.06.2025 *****	2000159552	0	730.058-
5105125477	K25TTM#00282111	16.06.2025 *****	2000159552	0	119.943-
5105125530	K25TTM#00282127	16.06.2025 *****	2000159552	0	54.197-
5105125553	K25TTM#00045868	16.06.2025 *****	2000159552	0	80.190-
5105125686	K25TTM#00011893	16.06.2025 *****	2000159552	0	99.360-
5105125692	K25TTM#00282162	16.06.2025 *****	2000159552	0	119.943-
5105125714	K25TTM#00282164	16.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105125769	K25TTM#00021600	16.06.2025 *****	2000159552	0	318.453-
5105125814	K25TTM#00282189	16.06.2025 *****	2000159552	0	198.720-
5105125903	K25TTM#00027107	16.06.2025 *****	2000159552	0	65.030-
5105125925	K25TTM#00009470	16.06.2025 *****	2000159552	0	239.885-
5105125953	K25TTM#00011897	16.06.2025 *****	2000159552	0	153.252-
5105125989	K25TTM#00282239	16.06.2025 *****	2000159552	0	508.868-
5105125991	K25TTM#00027113	16.06.2025 *****	2000159552	0	239.885-
5105126026	K25TTM#00037528	16.06.2025 *****	2000159552	0	870.029-
5105126048	K25TTM#00022042	16.06.2025 *****	2000159552	0	320.760-
5105126068	K25TTM#00282266	16.06.2025 *****	2000159552	0	294.767-
5105126120	K25TTM#00045888	16.06.2025 *****	2000159552	0	80.190-
5105126162	K25TTM#00008312	16.06.2025 *****	2000159552	0	381.541-
5105126163	K25TTM#00015490	16.06.2025 *****	2000159552	0	149.040-
5105126183	K25TTM#00008376	16.06.2025 *****	2000159552	0	359.828-
5105126186	K25TTM#00282313	16.06.2025 *****	2000159552	0	119.943-
5105126193	K25TTM#00008377	16.06.2025 *****	2000159552	0	239.885-
5105126266	K25TTM#00282339	16.06.2025 *****	2000159552	0	119.943-
5105126305	K25TTM#00282354	16.06.2025 *****	2000159552	0	200.133-
5105126311	K25TTM#00005977	16.06.2025 *****	2000159552	0	239.885-
5105126337	K25TTM#00002228	16.06.2025 *****	2000159552	0	107.892-
5105126354	K25TTM#00010041	16.06.2025 *****	2000159552	0	551.114-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105126359	K25TTM#00091484	16.06.2025 *****	2000159552	0	604.890-
5105126368	K25TTM#00282380	16.06.2025 *****	2000159552	0	398.410-
5105126373	K25TTM#00002229	16.06.2025 *****	2000159552	0	108.864-
5105126424	K25TTM#00022055	16.06.2025 *****	2000159552	0	160.380-
5105126426	K25TTM#00022056	16.06.2025 *****	2000159552	0	108.393-
5105126431	K25TTM#00091493	16.06.2025 *****	2000159552	0	120.534-
5105126434	K25TTM#00282403	16.06.2025 *****	2000159552	0	229.230-
5105126442	K25TTM#00091494	16.06.2025 *****	2000159552	0	416.606-
5105126444	K25TTM#00022057	16.06.2025 *****	2000159552	0	153.252-
5105126453	K25TTM#00008316	16.06.2025 *****	2000159552	0	316.511-
5105126486	K25TTM#00022058	16.06.2025 *****	2000159552	0	215.784-
5105126503	K25TTM#00027130	16.06.2025 *****	2000159552	0	359.828-
5105126585	K25TTM#00282457	16.06.2025 *****	2000159552	0	49.680-
5105126612	K25TTM#00002231	16.06.2025 *****	2000159552	0	80.190-
5105126619	K25TTM#00019161	16.06.2025 *****	2000159552	0	54.197-
5105126689	K25TTM#00002232	16.06.2025 *****	2000159552	0	53.460-
5105126857	K25TTM#00282522	16.06.2025 *****	2000159552	0	149.040-
5105126858	K25TTM#00282523	16.06.2025 *****	2000159552	0	270.983-
5105126907	K25TTM#00002349	16.06.2025 *****	2000159552	0	239.885-
5105126933	K25TTM#00282549	16.06.2025 *****	2000159552	0	119.943-
5105126952	K25TTM#00282558	16.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105126961	K25TTM#00022068	16.06.2025 *****	2000159552	0	99.360-
5105126969	K25TTM#00282563	16.06.2025 *****	2000159552	0	198.720-
5105126978	K25TTM#00008321	16.06.2025 *****	2000159552	0	80.190-
5105127001	K25TTM#00045946	16.06.2025 *****	2000159552	0	65.030-
5105127055	K25TTM#00003400	16.06.2025 *****	2000159552	0	120.085-
5105127062	K25TTM#00091554	16.06.2025 *****	2000159552	0	197.160-
5105127064	K25TTM#00091555	16.06.2025 *****	2000159552	0	573.427-
5105127087	K25TTM#00091558	16.06.2025 *****	2000159552	0	241.069-
5105127088	K25TTM#00045951	16.06.2025 *****	2000159552	0	60.043-
5105127119	K25TTM#00282620	16.06.2025 *****	2000159552	0	270.983-
5105127157	K25TTM#00282640	16.06.2025 *****	2000159552	0	153.557-
5105127176	K25TTM#00282649	16.06.2025 *****	2000159552	0	306.504-
5105127242	K25TTM#00282677	16.06.2025 *****	2000159552	0	433.575-
5105127245	K25TTM#00010923	16.06.2025 *****	2000159552	0	119.943-
5105127310	K25TTM#00007069	16.06.2025 *****	2000159552	0	119.943-
5105127338	K25TTM#00021648	16.06.2025 *****	2000159552	0	49.680-
5105127387	K25TTM#00005985	16.06.2025 *****	2000159552	0	119.943-
5105127427	K25TTM#00282746	16.06.2025 *****	2000159552	0	200.133-
5105127446	K25TTM#00011915	16.06.2025 *****	2000159552	0	119.943-
5105127509	K25TTM#00007072	16.06.2025 *****	2000159552	0	120.085-
5105127511	K25TTM#00282781	16.06.2025 *****	2000159552	0	196.569-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105127523	K25TTM#00282789	16.06.2025 *****	2000159552	0	65.030-
5105127576	K25TTM#00006503	16.06.2025 *****	2000159552	0	216.050-
5105127597	K25TTM#00022081	16.06.2025 *****	2000159552	0	65.030-
5105127603	K25TTM#00045981	16.06.2025 *****	2000159552	0	80.190-
5105127606	K25TTM#00008351	16.06.2025 *****	2000159552	0	267.300-
5105127610	K25TTM#00091611	16.06.2025 *****	2000159552	0	162.590-
5105127659	K25TTM#00045987	16.06.2025 *****	2000159552	0	76.626-
5105127681	K25TTM#00008327	16.06.2025 *****	2000159552	0	80.190-
5105127753	K25TTM#00001694	16.06.2025 *****	2000159552	0	80.190-
5105127769	K25TTM#00091624	16.06.2025 *****	2000159552	0	174.282-
5105127805	K25TTM#00282879	16.06.2025 *****	2000159552	0	179.550-
5105127842	K25TTM#00008385	16.06.2025 *****	2000159552	0	599.713-
5105127869	K25TTM#00018541	16.06.2025 *****	2000159552	0	162.590-
5105127882	K25TTM#00004323	16.06.2025 *****	2000159552	0	119.943-
5105127903	K25TTM#00282914	16.06.2025 *****	2000159552	0	184.973-
5105127908	K25TTM#00003905	16.06.2025 *****	2000159552	0	130.060-
5105127917	K25TTM#00282921	16.06.2025 *****	2000159552	0	239.885-
5105127935	K25TTM#00046015	16.06.2025 *****	2000159552	0	174.139-
5105127938	K25TTM#00282927	16.06.2025 *****	2000159552	0	99.360-
5105127939	K25TTM#00022092	16.06.2025 *****	2000159552	0	119.943-
5105127950	K25TTM#00011923	16.06.2025 *****	2000159552	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105128018	K25TTM#00008330	16.06.2025 *****	2000159552	0	108.393-
5105128020	K25TTM#00019180	16.06.2025 *****	2000159552	0	270.246-
5105128037	K25TTM#00004325	16.06.2025 *****	2000159552	0	239.885-
5105128065	K25TTM#00002202	16.06.2025 *****	2000159552	0	134.387-
5105128150	K25TTM#00091669	16.06.2025 *****	2000159552	0	975.616-
5105128270	K25TTM#00091690	16.06.2025 *****	2000159552	0	239.885-
5105128301	K25TTM#00008356	16.06.2025 *****	2000159552	0	49.680-
5105128314	K25TTM#00283053	16.06.2025 *****	2000159552	0	400.950-
5105128355	K25TTM#00022098	16.06.2025 *****	2000159552	0	119.943-
5105128407	K25TTM#00283073	16.06.2025 *****	2000159552	0	119.943-
5105128436	K25TTM#00004852	16.06.2025 *****	2000159552	0	241.069-
5105128439	K25TTM#00283084	16.06.2025 *****	2000159552	0	49.680-
5105128448	K25TTM#00027205	16.06.2025 *****	2000159552	0	814.560-
5105128517	K25TTM#00019191	16.06.2025 *****	2000159552	0	119.943-
5105128552	K25TTM#00005680	16.06.2025 *****	2000159552	0	239.885-
5105128594	K25TTM#00022101	16.06.2025 *****	2000159552	0	119.943-
5105128606	K25TTM#00022102	16.06.2025 *****	2000159552	0	278.910-
5105128627	K25TTM#00283154	16.06.2025 *****	2000159552	0	298.080-
5105128644	K25TTM#00283159	16.06.2025 *****	2000159552	0	49.680-
5105128668	K25TTM#00091736	16.06.2025 *****	2000159552	0	456.028-
5105128702	K25TTM#00005048	16.06.2025 *****	2000159552	0	161.352-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105128707	K25TTM#00022104	16.06.2025 *****	2000159552	0	80.190-
5105128741	K25TTM#00091745	16.06.2025 *****	2000159552	0	180.503-
5105128774	K25TTM#00002926	16.06.2025 *****	2000159552	0	565.380-
5105128777	K25TTM#00002927	16.06.2025 *****	2000159552	0	477.360-
5105128808	K25TTM#00046090	16.06.2025 *****	2000159552	0	120.085-
5105128811	K25TTM#00002928	16.06.2025 *****	2000159552	0	99.360-
5105128827	1C25TNN#36183	12.06.2025 *****	2000159552	0	814.690
5105129151	K25TTM#00023361	26.06.2025 *****	2000159552	0	320.760-
5105161052	K25TTM#00283251	17.06.2025 *****	2000159552	0	108.864-
5105161059	K25TTM#00283257	17.06.2025 *****	2000159552	0	53.460-
5105161066	K25TTM#00008378	17.06.2025 *****	2000159552	0	189.054-
5105161201	K25TTM#00283317	17.06.2025 *****	2000159552	0	119.943-
5105161215	K25TTM#00091808	17.06.2025 *****	2000159552	0	160.380-
5105161302	K25TTM#00283340	17.06.2025 *****	2000159552	0	347.760-
5105161311	K25TTM#00010947	17.06.2025 *****	2000159552	0	53.460-
5105161327	K25TTM#00283349	17.06.2025 *****	2000159552	0	119.943-
5105161376	K25TTM#00283363	17.06.2025 *****	2000159552	0	49.680-
5105161378	K25TTM#00027265	17.06.2025 *****	2000159552	0	646.380-
5105161436	K25TTM#00283376	17.06.2025 *****	2000159552	0	119.943-
5105161585	K25TTM#00019219	17.06.2025 *****	2000159552	0	54.197-
5105161598	K25TTM#00002320	17.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105161610	K25TTM#00004345	17.06.2025 *****	2000159552	0	823.474-
5105161649	K25TTM#00018573	17.06.2025 *****	2000159552	0	80.190-
5105161663	K25TTM#00022123	17.06.2025 *****	2000159552	0	49.680-
5105161681	K25TTM#00037678	17.06.2025 *****	2000159552	0	765.168-
5105161691	K25TTM#00007078	17.06.2025 *****	2000159552	0	65.030-
5105161716	K25TTM#00283471	17.06.2025 *****	2000159552	0	65.030-
5105161774	K25TTM#00006754	17.06.2025 *****	2000159552	0	281.816-
5105161779	K25TTM#00283496	17.06.2025 *****	2000159552	0	120.085-
5105161784	K25TTM#00283499	17.06.2025 *****	2000159552	0	119.943-
5105161839	K25TTM#00006755	17.06.2025 *****	2000159552	0	383.130-
5105161844	K25TTM#00091894	17.06.2025 *****	2000159552	0	656.207-
5105161856	K25TTM#00037687	17.06.2025 *****	2000159552	0	672.150-
5105161963	K25TTM#00046133	17.06.2025 *****	2000159552	0	80.190-
5105161973	K25TTM#00091911	17.06.2025 *****	2000159552	0	475.251-
5105161979	K25TTM#00037690	17.06.2025 *****	2000159552	0	534.652-
5105161984	K25TTM#00283556	17.06.2025 *****	2000159552	0	451.817-
5105162054	K25TTM#00046137	17.06.2025 *****	2000159552	0	502.215-
5105162082	K25TTM#00022138	17.06.2025 *****	2000159552	0	54.197-
5105162153	K25TTM#00046145	17.06.2025 *****	2000159552	0	359.828-
5105162158	K25TTM#00000558	17.06.2025 *****	2000159552	0	489.888-
5105162216	K25TTM#00003992	17.06.2025 *****	2000159552	0	352.692-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105162251	K25TTM#00021742	17.06.2025 *****	2000159552	0	240.570-
5105162278	K25TTM#00005061	17.06.2025 *****	2000159552	0	422.025-
5105162286	K25TTM#00037700	17.06.2025 *****	2000159552	0	560.688-
5105162392	K25TTM#00091980	17.06.2025 *****	2000159552	0	480.954-
5105162394	K25TTM#00283695	17.06.2025 *****	2000159552	0	158.073-
5105162404	K25TTM#00003994	17.06.2025 *****	2000159552	0	1.024.571-
5105162406	K25TTM#00283700	17.06.2025 *****	2000159552	0	648.491-
5105162437	K25TTM#00011944	17.06.2025 *****	2000159552	0	119.943-
5105162465	K25TTM#00011945	17.06.2025 *****	2000159552	0	49.680-
5105162477	K25TTM#00009526	17.06.2025 *****	2000159552	0	160.380-
5105162515	K25TTM#00019238	17.06.2025 *****	2000159552	0	609.831-
5105162536	K25TTM#00037710	17.06.2025 *****	2000159552	0	562.853-
5105162577	K25TTM#00283766	17.06.2025 *****	2000159552	0	160.380-
5105162579	K25TTM#00004356	17.06.2025 *****	2000159552	0	119.943-
5105162581	K25TTM#00005693	17.06.2025 *****	2000159552	0	119.943-
5105162631	K25TTM#00283786	17.06.2025 *****	2000159552	0	328.590-
5105162633	K25TTM#00283787	17.06.2025 *****	2000159552	0	54.197-
5105162643	K25TTM#00092018	17.06.2025 *****	2000159552	0	180.128-
5105162644	K25TTM#00092019	17.06.2025 *****	2000159552	0	226.883-
5105162645	K25TTM#00037719	17.06.2025 *****	2000159552	0	615.150-
5105162658	K25TTM#00002238	17.06.2025 *****	2000159552	0	300.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105162661	K25TTM#00006014	17.06.2025 *****	2000159552	0	320.075-
5105162681	K25TTM#00005695	17.06.2025 *****	2000159552	0	1.042.470-
5105162724	K25TTM#00019242	17.06.2025 *****	2000159552	0	839.598-
5105162725	K25TTM#00092039	17.06.2025 *****	2000159552	0	239.885-
5105162732	K25TTM#00022148	17.06.2025 *****	2000159552	0	49.680-
5105162776	K25TTM#00022149	17.06.2025 *****	2000159552	0	252.612-
5105162837	K25TTM#00092060	17.06.2025 *****	2000159552	0	440.703-
5105162859	K25TTM#00046185	17.06.2025 *****	2000159552	0	410.385-
5105162895	K25TTM#00092074	17.06.2025 *****	2000159552	0	241.069-
5105162903	K25TTM#00022151	17.06.2025 *****	2000159552	0	216.786-
5105162961	K25TTM#00283886	17.06.2025 *****	2000159552	0	119.943-
5105162987	K25TTM#00005070	17.06.2025 *****	2000159552	0	108.393-
5105162988	K25TTM#00037734	17.06.2025 *****	2000159552	0	753.270-
5105162997	K25TTM#00002086	17.06.2025 *****	2000159552	0	640.151-
5105163000	K25TTM#00002218	17.06.2025 *****	2000159552	0	213.840-
5105163022	K25TTM#00092096	17.06.2025 *****	2000159552	0	349.315-
5105163088	K25TTM#00092106	17.06.2025 *****	2000159552	0	371.442-
5105163122	K25TTM#00001699	17.06.2025 *****	2000159552	0	119.943-
5105163125	K25TTM#00002220	17.06.2025 *****	2000159552	0	162.590-
5105163166	K25TTM#00283939	17.06.2025 *****	2000159552	0	348.564-
5105163186	K25TTM#00037743	17.06.2025 *****	2000159552	0	408.321-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163251	K25TTM#00283952	17.06.2025 *****	2000159552	0	320.760-
5105163253	K25TTM#00283954	17.06.2025 *****	2000159552	0	153.252-
5105163305	K25TTM#00008424	17.06.2025 *****	2000159552	0	325.179-
5105163317	K25TTM#00011956	17.06.2025 *****	2000159552	0	119.943-
5105163333	K25TTM#00283977	17.06.2025 *****	2000159552	0	239.885-
5105163371	K25TTM#00021773	17.06.2025 *****	2000159552	0	336.366-
5105163374	K25TTM#00283992	17.06.2025 *****	2000159552	0	248.400-
5105163392	K25TTM#00011957	17.06.2025 *****	2000159552	0	119.943-
5105163452	K25TTM#00284019	17.06.2025 *****	2000159552	0	49.680-
5105163462	K25TTM#00046205	17.06.2025 *****	2000159552	0	119.943-
5105163465	K25TTM#00022166	17.06.2025 *****	2000159552	0	554.918-
5105163467	K25TTM#00046206	17.06.2025 *****	2000159552	0	240.170-
5105163475	K25TTM#00284024	17.06.2025 *****	2000159552	0	49.680-
5105163534	K25TTM#00004374	17.06.2025 *****	2000159552	0	129.870-
5105163535	K25TTM#00011959	17.06.2025 *****	2000159552	0	119.943-
5105163588	K25TTM#00092187	17.06.2025 *****	2000159552	0	305.554-
5105163589	K25TTM#00011962	17.06.2025 *****	2000159552	0	229.878-
5105163620	K25TTM#00046210	17.06.2025 *****	2000159552	0	60.043-
5105163669	K25TTM#00010973	17.06.2025 *****	2000159552	0	479.771-
5105163677	K25TTM#00092204	17.06.2025 *****	2000159552	0	607.120-
5105163685	K25TTM#00284102	17.06.2025 *****	2000159552	0	337.319-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105163706	K25TTM#00008361	17.06.2025 *****	2000159552	0	174.139-
5105163713	K25TTM#00008397	17.06.2025 *****	2000159552	0	738.925-
5105163720	K25TTM#00005705	17.06.2025 *****	2000159552	0	436.679-
5105163723	K25TTM#00008362	17.06.2025 *****	2000159552	0	54.432-
5105163736	K25TTM#00092208	17.06.2025 *****	2000159552	0	409.477-
5105163737	K25TTM#00092209	17.06.2025 *****	2000159552	0	242.514-
5105163749	K25TTM#00019254	17.06.2025 *****	2000159552	0	479.771-
5105163768	K25TTM#00284131	17.06.2025 *****	2000159552	0	119.943-
5105163773	K25TTM#00284134	17.06.2025 *****	2000159552	0	119.943-
5105163792	K25TTM#00046218	17.06.2025 *****	2000159552	0	108.393-
5105163804	K25TTM#00037774	17.06.2025 *****	2000159552	0	520.295-
5105163812	K25TTM#00008364	17.06.2025 *****	2000159552	0	658.653-
5105163821	K25TTM#00004378	17.06.2025 *****	2000159552	0	541.966-
5105163824	K25TTM#00000314	17.06.2025 *****	2000159552	0	60.043-
5105163831	K25TTM#00284150	17.06.2025 *****	2000159552	0	313.632-
5105163833	K25TTM#00284151	17.06.2025 *****	2000159552	0	198.720-
5105163838	K25TTM#00092220	17.06.2025 *****	2000159552	0	674.342-
5105163874	K25TTM#00008399	17.06.2025 *****	2000159552	0	766.260-
5105163880	K25TTM#00284173	17.06.2025 *****	2000159552	0	54.197-
5105164012	K25TTM#00284211	17.06.2025 *****	2000159552	0	76.626-
5105164030	K25TTM#00022181	17.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105164095	K25TTM#00284242	17.06.2025 *****	2000159552	0	119.943-
5105164112	K25TTM#00006024	17.06.2025 *****	2000159552	0	1.057.968-
5105164120	K25TTM#00008372	17.06.2025 *****	2000159552	0	119.943-
5105164126	K25TTM#00284247	17.06.2025 *****	2000159552	0	198.720-
5105164127	K25TTM#00284248	17.06.2025 *****	2000159552	0	156.816-
5105164162	K25TTM#00021789	17.06.2025 *****	2000159552	0	306.504-
5105164219	K25TTM#00092286	17.06.2025 *****	2000159552	0	786.579-
5105164328	K25TTM#00021797	17.06.2025 *****	2000159552	0	108.864-
5105164351	K25TTM#00284322	17.06.2025 *****	2000159552	0	234.182-
5105164377	K25TTM#00284330	17.06.2025 *****	2000159552	0	391.820-
5105164379	K25TTM#00092310	17.06.2025 *****	2000159552	0	569.053-
5105164389	K25TTM#00002366	17.06.2025 *****	2000159552	0	239.885-
5105164414	K25TTM#00037798	17.06.2025 *****	2000159552	0	239.885-
5105164436	K25TTM#00008443	17.06.2025 *****	2000159552	0	571.196-
5105164453	K25TTM#00021802	17.06.2025 *****	2000159552	0	119.943-
5105164496	K25TTM#00092333	17.06.2025 *****	2000159552	0	424.168-
5105164529	K25TTM#00006814	17.06.2025 *****	2000159552	0	1.415.316-
5105164546	K25TTM#00022192	17.06.2025 *****	2000159552	0	76.626-
5105164679	K25TTM#00092363	17.06.2025 *****	2000159552	0	369.945-
5105164701	K25TTM#00284438	17.06.2025 *****	2000159552	0	686.808-
5105164809	K25TTM#00092384	17.06.2025 *****	2000159552	0	120.085-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105164816	K25TTM#00284480	17.06.2025 *****	2000159552	0	60.043-
5105164836	K25TTM#00007101	17.06.2025 *****	2000159552	0	119.943-
5105164876	K25TTM#00005085	17.06.2025 *****	2000159552	0	108.393-
5105164877	K25TTM#00284501	17.06.2025 *****	2000159552	0	76.626-
5105164896	K25TTM#00046269	17.06.2025 *****	2000159552	0	119.943-
5105164944	K25TTM#00284528	17.06.2025 *****	2000159552	0	306.504-
5105164951	K25TTM#00004386	17.06.2025 *****	2000159552	0	433.572-
5105164956	K25TTM#00284533	17.06.2025 *****	2000159552	0	80.190-
5105164968	K25TTM#00022201	17.06.2025 *****	2000159552	0	394.127-
5105164973	K25TTM#00022202	17.06.2025 *****	2000159552	0	120.085-
5105165021	K25TTM#00284552	17.06.2025 *****	2000159552	0	304.915-
5105165097	K25TTM#00284578	17.06.2025 *****	2000159552	0	359.828-
5105165108	K25TTM#00037837	17.06.2025 *****	2000159552	0	228.336-
5105165126	K25TTM#00284591	17.06.2025 *****	2000159552	0	598.281-
5105165142	K25TTM#00011001	17.06.2025 *****	2000159552	0	119.943-
5105165155	K25TTM#00021817	17.06.2025 *****	2000159552	0	313.632-
5105165170	K25TTM#00021818	17.06.2025 *****	2000159552	0	240.477-
5105165205	K25TTM#00284621	17.06.2025 *****	2000159552	0	120.085-
5105165254	K25TTM#00004388	17.06.2025 *****	2000159552	0	217.728-
5105165293	K25TTM#00008398	17.06.2025 *****	2000159552	0	49.680-
5105165310	K25TTM#00027361	17.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105165341	K25TTM#00006044	17.06.2025 *****	2000159552	0	80.190-
5105165345	K25TTM#00004390	17.06.2025 *****	2000159552	0	935.550-
5105165353	K25TTM#00284674	17.06.2025 *****	2000159552	0	119.943-
5105165375	K25TTM#00004391	17.06.2025 *****	2000159552	0	806.289-
5105165460	K25TTM#00284718	17.06.2025 *****	2000159552	0	119.943-
5105165468	K25TTM#00003366	17.06.2025 *****	2000159552	0	119.227-
5105165518	K25TTM#00284738	17.06.2025 *****	2000159552	0	365.826-
5105165528	K25TTM#00046316	17.06.2025 *****	2000159552	0	119.943-
5105165554	K25TTM#00092464	17.06.2025 *****	2000159552	0	804.584-
5105165556	K25TTM#00284755	17.06.2025 *****	2000159552	0	99.360-
5105165566	K25TTM#00021828	17.06.2025 *****	2000159552	0	119.943-
5105165590	K25TTM#00284771	17.06.2025 *****	2000159552	0	239.885-
5105165626	K25TTM#00008400	17.06.2025 *****	2000159552	0	479.771-
5105165628	K25TTM#00092475	17.06.2025 *****	2000159552	0	354.716-
5105165630	K25TTM#00046327	17.06.2025 *****	2000159552	0	54.197-
5105165666	K25TTM#00284793	17.06.2025 *****	2000159552	0	119.943-
5105165667	K25TTM#00284794	17.06.2025 *****	2000159552	0	239.885-
5105165703	K25TTM#00284808	17.06.2025 *****	2000159552	0	239.885-
5105165711	K25TTM#00005091	17.06.2025 *****	2000159552	0	259.740-
5105165730	K25TTM#00022219	17.06.2025 *****	2000159552	0	119.943-
5105165742	K25TTM#00011973	17.06.2025 *****	2000159552	0	229.878-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105165759	K25TTM#00046336	17.06.2025 *****	2000159552	0	241.069-
5105165771	K25TTM#00018656	17.06.2025 *****	2000159552	0	119.943-
5105165787	K25TTM#00006047	17.06.2025 *****	2000159552	0	240.170-
5105165789	K25TTM#00005156	17.06.2025 *****	2000159552	0	65.030-
5105165816	K25TTM#00018657	17.06.2025 *****	2000159552	0	184.973-
5105165833	K25TTM#00010107	17.06.2025 *****	2000159552	0	99.360-
5105165849	K25TTM#00284859	17.06.2025 *****	2000159552	0	119.943-
5105165854	K25TTM#00008402	17.06.2025 *****	2000159552	0	261.645-
5105165868	K25TTM#00022223	17.06.2025 *****	2000159552	0	149.040-
5105165875	K25TTM#00001490	17.06.2025 *****	2000159552	0	703.523-
5105165907	K25TTM#00027371	17.06.2025 *****	2000159552	0	99.360-
5105165927	K25TTM#00008409	17.06.2025 *****	2000159552	0	130.060-
5105165930	K25TTM#00284886	17.06.2025 *****	2000159552	0	239.885-
5105165989	K25TTM#00046347	17.06.2025 *****	2000159552	0	80.190-
5105166021	K25TTM#00027376	17.06.2025 *****	2000159552	0	613.313-
5105166054	K25TTM#00005248	17.06.2025 *****	2000159552	0	480.056-
5105166083	K25TTM#00027378	17.06.2025 *****	2000159552	0	325.179-
5105166086	K25TTM#00022226	17.06.2025 *****	2000159552	0	160.380-
5105166135	K25TTM#00008453	17.06.2025 *****	2000159552	0	239.885-
5105166168	K25TTM#00284923	17.06.2025 *****	2000159552	0	239.885-
5105166194	K25TTM#00284926	17.06.2025 *****	2000159552	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105166243	K25TTM#00284936	17.06.2025 *****	2000159552	0	119.943-
5105166252	K25TTM#00022229	17.06.2025 *****	2000159552	0	239.885-
5105166321	K25TTM#00019299	17.06.2025 *****	2000159552	0	322.970-
5105166337	K25TTM#00284965	17.06.2025 *****	2000159552	0	49.680-
5105166359	K25TTM#00007117	17.06.2025 *****	2000159552	0	119.943-
5105166362	K25TTM#00007118	17.06.2025 *****	2000159552	0	106.920-
5105166368	K25TTM#00046375	17.06.2025 *****	2000159552	0	197.160-
5105166451	K25TTM#00004400	17.06.2025 *****	2000159552	0	120.085-
5105166483	K25TTM#00285005	17.06.2025 *****	2000159552	0	119.943-
5105166492	K25TTM#00022233	17.06.2025 *****	2000159552	0	216.786-
5105166495	K25TTM#00022234	17.06.2025 *****	2000159552	0	54.197-
5105166507	K25TTM#00002964	17.06.2025 *****	2000159552	0	60.043-
5105166510	K25TTM#00002965	17.06.2025 *****	2000159552	0	153.252-
5105166547	K25TTM#00046387	17.06.2025 *****	2000159552	0	80.190-
5105166574	K25TTM#00021845	17.06.2025 *****	2000159552	0	489.998-
5105166586	K25TTM#00027388	17.06.2025 *****	2000159552	0	174.139-
5105166605	K25TTM#00008454	17.06.2025 *****	2000159552	0	106.920-
5105166616	K25TTM#00092584	17.06.2025 *****	2000159552	0	549.305-
5105166621	K25TTM#00011980	17.06.2025 *****	2000159552	0	229.878-
5105166628	K25TTM#00004405	17.06.2025 *****	2000159552	0	270.983-
5105166635	K25TTM#00007775	17.06.2025 *****	2000159552	0	629.072-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105166652	K25TTM#00011015	17.06.2025 *****	2000159552	0	479.771-
5105166661	K25TTM#00285040	17.06.2025 *****	2000159552	0	99.360-
5105166675	K25TTM#00004906	17.06.2025 *****	2000159552	0	65.030-
5105166685	K25TTM#00008411	17.06.2025 *****	2000159552	0	325.150-
5105166707	K25TTM#00003950	17.06.2025 *****	2000159552	0	403.088-
5105166730	K25TTM#00008413	17.06.2025 *****	2000159552	0	80.190-
5105166742	K25TTM#00019316	17.06.2025 *****	2000159552	0	359.828-
5105166755	K25TTM#00046402	17.06.2025 *****	2000159552	0	49.680-
5105203419	K25TTM#00007785	18.06.2025 *****	2000159552	0	60.043-
5105203620	K25TTM#00009561	18.06.2025 *****	2000159552	0	241.069-
5105203648	K25TTM#00008422	18.06.2025 *****	2000159552	0	99.360-
5105203720	K25TTM#00005733	18.06.2025 *****	2000159552	0	119.943-
5105203726	K25TTM#00022252	18.06.2025 *****	2000159552	0	260.120-
5105203805	K25TTM#00003375	18.06.2025 *****	2000159552	0	239.885-
5105203830	K25TTM#00027404	18.06.2025 *****	2000159552	0	180.128-
5105203833	K25TTM#00285168	18.06.2025 *****	2000159552	0	99.360-
5105203834	K25TTM#00285169	18.06.2025 *****	2000159552	0	106.920-
5105203835	K25TTM#00285170	18.06.2025 *****	2000159552	0	927.059-
5105203928	K25TTM#00002973	18.06.2025 *****	2000159552	0	119.943-
5105203974	K25TTM#00007788	18.06.2025 *****	2000159552	0	200.275-
5105204005	K25TTM#00022259	18.06.2025 *****	2000159552	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204019	K25TTM#00005106	18.06.2025 *****	2000159552	0	180.128-
5105204026	K25TTM#00285218	18.06.2025 *****	2000159552	0	250.003-
5105204027	K25TTM#00010133	18.06.2025 *****	2000159552	0	388.925-
5105204110	K25TTM#00285237	18.06.2025 *****	2000159552	0	119.943-
5105204210	K25TTM#00005162	18.06.2025 *****	2000159552	0	229.878-
5105204231	K25TTM#00092711	18.06.2025 *****	2000159552	0	179.985-
5105204239	K25TTM#00022262	18.06.2025 *****	2000159552	0	49.680-
5105204276	K25TTM#00285282	18.06.2025 *****	2000159552	0	160.380-
5105204287	K25TTM#00285284	18.06.2025 *****	2000159552	0	108.393-
5105204296	K25TTM#00285289	18.06.2025 *****	2000159552	0	400.950-
5105204328	K25TTM#00285304	18.06.2025 *****	2000159552	0	103.877-
5105204346	K25TTM#00285309	18.06.2025 *****	2000159552	0	162.590-
5105204422	K25TTM#00285328	18.06.2025 *****	2000159552	0	108.393-
5105204460	K25TTM#00027425	18.06.2025 *****	2000159552	0	119.943-
5105204465	K25TTM#00011984	18.06.2025 *****	2000159552	0	54.197-
5105204494	K25TTM#00019335	18.06.2025 *****	2000159552	0	54.197-
5105204506	K25TTM#00092756	18.06.2025 *****	2000159552	0	53.460-
5105204513	K25TTM#00285367	18.06.2025 *****	2000159552	0	99.360-
5105204550	K25TTM#00007796	18.06.2025 *****	2000159552	0	120.085-
5105204562	K25TTM#00285387	18.06.2025 *****	2000159552	0	276.759-
5105204571	K25TTM#00285391	18.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105204572	K25TTM#00019337	18.06.2025 *****	2000159552	0	119.943-
5105204575	K25TTM#00019338	18.06.2025 *****	2000159552	0	271.925-
5105204597	K25TTM#00011985	18.06.2025 *****	2000159552	0	239.885-
5105204606	K25TTM#00027428	18.06.2025 *****	2000159552	0	65.030-
5105204610	K25TTM#00285404	18.06.2025 *****	2000159552	0	108.393-
5105204612	K25TTM#00285405	18.06.2025 *****	2000159552	0	162.590-
5105204634	K25TTM#00037976	18.06.2025 *****	2000159552	0	360.420-
5105204658	K25TTM#00092779	18.06.2025 *****	2000159552	0	359.828-
5105204734	K25TTM#00285436	18.06.2025 *****	2000159552	0	54.197-
5105204737	K25TTM#00046472	18.06.2025 *****	2000159552	0	80.190-
5105204745	K25TTM#00285439	18.06.2025 *****	2000159552	0	80.190-
5105204781	K25TTM#00285456	18.06.2025 *****	2000159552	0	76.626-
5105204794	K25TTM#00004426	18.06.2025 *****	2000159552	0	239.885-
5105204830	K25TTM#00285477	18.06.2025 *****	2000159552	0	120.534-
5105204864	K25TTM#00285493	18.06.2025 *****	2000159552	0	393.822-
5105204876	K25TTM#00092816	18.06.2025 *****	2000159552	0	630.545-
5105204922	K25TTM#00092821	18.06.2025 *****	2000159552	0	180.128-
5105204944	K25TTM#00037987	18.06.2025 *****	2000159552	0	978.555-
5105204951	K25TTM#00285526	18.06.2025 *****	2000159552	0	162.590-
5105205016	K25TTM#00285552	18.06.2025 *****	2000159552	0	198.720-
5105205035	K25TTM#00019349	18.06.2025 *****	2000159552	0	579.312-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205055	K25TTM#00092841	18.06.2025 *****	2000159552	0	1.118.937-
5105205114	K25TTM#00092848	18.06.2025 *****	2000159552	0	316.654-
5105205141	K25TTM#00285597	18.06.2025 *****	2000159552	0	149.040-
5105205158	K25TTM#00285603	18.06.2025 *****	2000159552	0	99.360-
5105205209	K25TTM#00005116	18.06.2025 *****	2000159552	0	54.197-
5105205214	K25TTM#00038002	18.06.2025 *****	2000159552	0	1.378.671-
5105205251	K25TTM#00285635	18.06.2025 *****	2000159552	0	239.885-
5105205265	K25TTM#00092860	18.06.2025 *****	2000159552	0	240.570-
5105205295	K25TTM#00005118	18.06.2025 *****	2000159552	0	119.943-
5105205319	K25TTM#00092866	18.06.2025 *****	2000159552	0	962.500-
5105205322	K25TTM#00007813	18.06.2025 *****	2000159552	0	240.170-
5105205326	K25TTM#00002519	18.06.2025 *****	2000159552	0	80.190-
5105205330	K25TTM#00038009	18.06.2025 *****	2000159552	0	804.868-
5105205364	K25TTM#00008484	18.06.2025 *****	2000159552	0	54.197-
5105205403	K25TTM#00022284	18.06.2025 *****	2000159552	0	119.943-
5105205432	K25TTM#00092886	18.06.2025 *****	2000159552	0	413.729-
5105205484	K25TTM#00021910	18.06.2025 *****	2000159552	0	1.240.463-
5105205633	K25TTM#00092907	18.06.2025 *****	2000159552	0	241.069-
5105205645	K25TTM#00092909	18.06.2025 *****	2000159552	0	272.479-
5105205678	K25TTM#00092915	18.06.2025 *****	2000159552	0	628.811-
5105205690	K25TTM#00285752	18.06.2025 *****	2000159552	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105205736	K25TTM#00046521	18.06.2025 *****	2000159552	0	119.943-
5105205738	K25TTM#00002502	18.06.2025 *****	2000159552	0	119.943-
5105205743	K25TTM#00092923	18.06.2025 *****	2000159552	0	1.010.103-
5105205869	K25TTM#00007148	18.06.2025 *****	2000159552	0	198.720-
5105205925	K25TTM#00092939	18.06.2025 *****	2000159552	0	1.106.998-
5105205958	K25TTM#00285813	18.06.2025 *****	2000159552	0	180.128-
5105205994	K25TTM#00002381	18.06.2025 *****	2000159552	0	99.360-
5105206000	K25TTM#00001325	18.06.2025 *****	2000159552	0	174.139-
5105206027	K25TTM#00285838	18.06.2025 *****	2000159552	0	198.720-
5105206031	K25TTM#00092966	18.06.2025 *****	2000159552	0	595.785-
5105206053	K25TTM#00046533	18.06.2025 *****	2000159552	0	130.060-
5105206074	K25TTM#00285858	18.06.2025 *****	2000159552	0	49.680-
5105206096	K25TTM#00008446	18.06.2025 *****	2000159552	0	270.983-
5105206195	K25TTM#00046542	18.06.2025 *****	2000159552	0	153.252-
5105206260	K25TTM#00011995	18.06.2025 *****	2000159552	0	65.030-
5105206272	K25TTM#00038041	18.06.2025 *****	2000159552	0	658.146-
5105206274	K25TTM#00021923	18.06.2025 *****	2000159552	0	119.943-
5105206291	K25TTM#00285943	18.06.2025 *****	2000159552	0	359.970-
5105206309	K25TTM#00022300	18.06.2025 *****	2000159552	0	49.680-
5105206310	K25TTM#00285952	18.06.2025 *****	2000159552	0	678.491-
5105206355	K25TTM#00285968	18.06.2025 *****	2000159552	0	267.300-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105206390	K25TTM#00007838	18.06.2025 *****	2000159552	0	315.175-
5105206446	K25TTM#00046566	18.06.2025 *****	2000159552	0	316.654-
5105206466	K25TTM#00093022	18.06.2025 *****	2000159552	0	820.314-
5105206475	K25TTM#00286011	18.06.2025 *****	2000159552	0	648.251-
5105206501	K25TTM#00007840	18.06.2025 *****	2000159552	0	130.060-
5105206503	K25TTM#00008489	18.06.2025 *****	2000159552	0	119.943-
5105206509	K25TTM#00001394	18.06.2025 *****	2000159552	0	119.943-
5105206521	K25TTM#00093031	18.06.2025 *****	2000159552	0	304.577-
5105206528	K25TTM#00005760	18.06.2025 *****	2000159552	0	222.632-
5105206533	K25TTM#00286035	18.06.2025 *****	2000159552	0	119.943-
5105206542	K25TTM#00022311	18.06.2025 *****	2000159552	0	65.030-
5105206548	K25TTM#00022312	18.06.2025 *****	2000159552	0	60.043-
5105206588	K25TTM#00038050	18.06.2025 *****	2000159552	0	853.077-
5105206600	K25TTM#00008456	18.06.2025 *****	2000159552	0	389.610-
5105206606	K25TTM#00008457	18.06.2025 *****	2000159552	0	469.800-
5105206677	K25TTM#00019371	18.06.2025 *****	2000159552	0	383.130-
5105206751	K25TTM#00038066	18.06.2025 *****	2000159552	0	910.586-
5105206760	K25TTM#00286110	18.06.2025 *****	2000159552	0	65.030-
5105206775	K25TTM#00286116	18.06.2025 *****	2000159552	0	99.360-
5105206792	K25TTM#00286121	18.06.2025 *****	2000159552	0	119.943-
5105206823	K25TTM#00286132	18.06.2025 *****	2000159552	0	130.060-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105206858	K25TTM#00012000	18.06.2025 *****	2000159552	0	119.943-
5105206862	K25TTM#00006799	18.06.2025 *****	2000159552	0	239.885-
5105206889	K25TTM#00019377	18.06.2025 *****	2000159552	0	49.680-
5105206893	K25TTM#00286159	18.06.2025 *****	2000159552	0	360.113-
5105206933	K25TTM#00038086	18.06.2025 *****	2000159552	0	810.192-
5105206937	K25TTM#00286173	18.06.2025 *****	2000159552	0	130.060-
5105206950	K25TTM#00286179	18.06.2025 *****	2000159552	0	54.197-
5105206986	K25TTM#00286193	18.06.2025 *****	2000159552	0	270.983-
5105207002	K25TTM#00002383	18.06.2025 *****	2000159552	0	272.160-
5105207043	K25TTM#00286208	18.06.2025 *****	2000159552	0	248.400-
5105207049	K25TTM#00046605	18.06.2025 *****	2000159552	0	241.069-
5105207074	K25TTM#00046608	18.06.2025 *****	2000159552	0	108.393-
5105207153	K25TTM#00001398	18.06.2025 *****	2000159552	0	607.044-
5105207183	K25TTM#00046615	18.06.2025 *****	2000159552	0	361.603-
5105207186	K25TTM#00038089	18.06.2025 *****	2000159552	0	459.780-
5105207196	K25TTM#00286254	18.06.2025 *****	2000159552	0	278.910-
5105207215	K25TTM#00286262	18.06.2025 *****	2000159552	0	99.360-
5105207217	K25TTM#00003379	18.06.2025 *****	2000159552	0	1.243.616-
5105207250	K25TTM#00004444	18.06.2025 *****	2000159552	0	54.432-
5105207252	K25TTM#00286274	18.06.2025 *****	2000159552	0	126.306-
5105207255	K25TTM#00046620	18.06.2025 *****	2000159552	0	273.195-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105207342	K25TTM#00012009	18.06.2025 *****	2000159552	0	219.303-
5105207393	K25TTM#00093139	18.06.2025 *****	2000159552	0	664.497-
5105207398	K25TTM#00093140	18.06.2025 *****	2000159552	0	702.773-
5105207436	K25TTM#00093146	18.06.2025 *****	2000159552	0	2.247.417-
5105207447	K25TTM#00027504	18.06.2025 *****	2000159552	0	54.197-
5105207476	K25TTM#00046630	18.06.2025 *****	2000159552	0	60.043-
5105207480	K25TTM#00046631	18.06.2025 *****	2000159552	0	119.943-
5105207496	K25TTM#00019399	18.06.2025 *****	2000159552	0	54.197-
5105207547	K25TTM#00286382	18.06.2025 *****	2000159552	0	233.442-
5105207560	K25TTM#00286385	18.06.2025 *****	2000159552	0	239.885-
5105207593	K25TTM#00022333	18.06.2025 *****	2000159552	0	400.950-
5105207597	K25TTM#00093162	18.06.2025 *****	2000159552	0	173.403-
5105207598	K25TTM#00008506	18.06.2025 *****	2000159552	0	108.393-
5105207628	K25TTM#00007170	18.06.2025 *****	2000159552	0	219.303-
5105207666	K25TTM#00093172	18.06.2025 *****	2000159552	0	933.085-
5105207734	K25TTM#00022338	18.06.2025 *****	2000159552	0	198.720-
5105207813	K25TTM#00046652	18.06.2025 *****	2000159552	0	106.920-
5105207820	K25TTM#00093194	18.06.2025 *****	2000159552	0	595.570-
5105207821	K25TTM#00286482	18.06.2025 *****	2000159552	0	130.060-
5105207830	K25TTM#00008508	18.06.2025 *****	2000159552	0	298.080-
5105207841	K25TTM#00046656	18.06.2025 *****	2000159552	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105207854	K25TTM#00019406	18.06.2025 *****	2000159552	0	49.680-
5105207932	K25TTM#00286521	18.06.2025 *****	2000159552	0	99.360-
5105207938	K25TTM#00011079	18.06.2025 *****	2000159552	0	641.520-
5105207942	K25TTM#00286525	18.06.2025 *****	2000159552	0	239.593-
5105207949	K25TTM#00286528	18.06.2025 *****	2000159552	0	65.030-
5105207953	K25TTM#00022343	18.06.2025 *****	2000159552	0	119.943-
5105207959	K25TTM#00022344	18.06.2025 *****	2000159552	0	153.252-
5105208009	K25TTM#00286546	18.06.2025 *****	2000159552	0	273.195-
5105208023	K25TTM#00006073	18.06.2025 *****	2000159552	0	358.538-
5105208030	K25TTM#00011082	18.06.2025 *****	2000159552	0	54.197-
5105208045	K25TTM#00006586	18.06.2025 *****	2000159552	0	215.549-
5105208050	K25TTM#00022346	18.06.2025 *****	2000159552	0	320.760-
5105208060	K25TTM#00286570	18.06.2025 *****	2000159552	0	108.393-
5105208065	K25TTM#00286573	18.06.2025 *****	2000159552	0	119.943-
5105208069	K25TTM#00008461	18.06.2025 *****	2000159552	0	119.943-
5105208092	K25TTM#00286585	18.06.2025 *****	2000159552	0	180.128-
5105208094	K25TTM#00007855	18.06.2025 *****	2000159552	0	310.188-
5105208114	K25TTM#00286598	18.06.2025 *****	2000159552	0	479.771-
5105208150	K25TTM#00286610	18.06.2025 *****	2000159552	0	49.680-
5105208173	K25TTM#00005276	18.06.2025 *****	2000159552	0	241.069-
5105208179	K25TTM#00006074	18.06.2025 *****	2000159552	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105208198	K25TTM#00005143	18.06.2025 *****	2000159552	0	865.563-
5105208204	K25TTM#00006591	18.06.2025 *****	2000159552	0	152.820-
5105208211	K25TTM#00000573	18.06.2025 *****	2000159552	0	130.060-
5105208225	K25TTM#00008465	18.06.2025 *****	2000159552	0	854.963-
5105208226	K25TTM#00006076	18.06.2025 *****	2000159552	0	641.929-
5105208291	K25TTM#00002255	18.06.2025 *****	2000159552	0	161.352-
5105208303	K25TTM#00009592	18.06.2025 *****	2000159552	0	516.613-
5105208337	K25TTM#00286672	18.06.2025 *****	2000159552	0	119.943-
5105208342	K25TTM#00021970	18.06.2025 *****	2000159552	0	134.387-
5105208357	K25TTM#00286676	18.06.2025 *****	2000159552	0	610.515-
5105208393	K25TTM#00286687	18.06.2025 *****	2000159552	0	153.252-
5105208394	K25TTM#00286688	18.06.2025 *****	2000159552	0	130.060-
5105208412	K25TTM#00286693	18.06.2025 *****	2000159552	0	479.771-
5105208420	K25TTM#00038135	18.06.2025 *****	2000159552	0	1.014.549-
5105208421	K25TTM#00286696	18.06.2025 *****	2000159552	0	400.265-
5105208512	K25TTM#00286728	18.06.2025 *****	2000159552	0	99.360-
5105208520	K25TTM#00004923	18.06.2025 *****	2000159552	0	248.400-
5105208524	K25TTM#00004924	18.06.2025 *****	2000159552	0	731.143-
5105208580	K25TTM#00286751	18.06.2025 *****	2000159552	0	119.943-
5105208640	K25TTM#00286768	18.06.2025 *****	2000159552	0	130.060-
5105208684	K25TTM#00093266	18.06.2025 *****	2000159552	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105208693	K25TTM#00286787	18.06.2025 *****	2000159552	0	239.885-
5105208717	K25TTM#00021975	18.06.2025 *****	2000159552	0	916.224-
5105208743	K25TTM#00015799	18.06.2025 *****	2000159552	0	174.282-
5105208746	K25TTM#00027549	18.06.2025 *****	2000159552	0	549.931-
5105208751	K25TTM#00286807	18.06.2025 *****	2000159552	0	119.943-
5105208761	K25TTM#00046700	18.06.2025 *****	2000159552	0	54.197-
5105208763	K25TTM#00002526	18.06.2025 *****	2000159552	0	119.943-
5105208822	K25TTM#00006811	18.06.2025 *****	2000159552	0	213.840-
5105208859	K25TTM#00286843	18.06.2025 *****	2000159552	0	54.432-
5105208884	K25TTM#00006607	18.06.2025 *****	2000159552	0	198.720-
5105208891	K25TTM#00038161	18.06.2025 *****	2000159552	0	561.632-
5105208911	K25TTM#00009600	18.06.2025 *****	2000159552	0	161.117-
5105208954	K25TTM#00019433	18.06.2025 *****	2000159552	0	119.943-
5105209453	1C25TNN#37319	19.06.2025 *****	2000159552	0	636.780
5105209458	1C25TNN#37392	19.06.2025 *****	2000159552	0	828.786
5105209488	1C25TNN#37361	19.06.2025 *****	2000159552	0	794.087
5105209497	1C25TNN#37298	19.06.2025 *****	2000159552	0	1.059.780
5105209508	1C25TNN#37366	19.06.2025 *****	2000159552	0	1.178.496
5105209528	1C25TNN#37326	19.06.2025 *****	2000159552	0	619.948
5105209532	1C25TNN#37439	19.06.2025 *****	2000159552	0	2.749.334
5105209538	1C25TNN#37301	19.06.2025 *****	2000159552	0	1.068.671

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105209542	1C25TNN#37295	19.06.2025 *****	2000159552	0	956.677
5105209562	1C25TNN#37284	19.06.2025 *****	2000159552	0	777.851
5105209564	1C25TNN#37234	19.06.2025 *****	2000159552	0	983.558
5105209599	1C25TNN#37384	19.06.2025 *****	2000159552	0	888.931
5105209605	1C25TNN#37262	19.06.2025 *****	2000159552	0	707.759
5105209607	1C25TNN#37327	19.06.2025 *****	2000159552	0	1.581.962
5105209619	1C25TNN#37294	19.06.2025 *****	2000159552	0	924.863
5105209621	1C25TNN#37329	19.06.2025 *****	2000159552	0	1.086.191
5105209651	1C25TNN#37241	19.06.2025 *****	2000159552	0	1.086.737
5105209652	1C25TNN#37400	19.06.2025 *****	2000159552	0	799.340
5105209665	1C25TNN#37360	19.06.2025 *****	2000159552	0	805.686
5105209668	1C25TNN#37394	19.06.2025 *****	2000159552	0	768.640
5105209673	1C25TNN#37274	19.06.2025 *****	2000159552	0	768.640
5105209688	1C25TNN#37409	19.06.2025 *****	2000159552	0	938.611
5105209713	1C25TNN#37377	19.06.2025 *****	2000159552	0	1.496.059
5105209723	1C25TNN#37342	19.06.2025 *****	2000159552	0	1.090.848
5105209729	1C25TNN#37286	19.06.2025 *****	2000159552	0	914.080
5105209734	1C25TNN#37418	19.06.2025 *****	2000159552	0	978.629
5105209759	1C25TNN#37435	19.06.2025 *****	2000159552	0	541.966
5105209771	1C25TNN#37397	19.06.2025 *****	2000159552	0	791.223
5105209787	1C25TNN#37258	19.06.2025 *****	2000159552	0	985.275

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105209788	1C25TNN#37313	19.06.2025 *****	2000159552	0	972.132
5105209802	1C25TNN#37355	19.06.2025 *****	2000159552	0	802.970
5105209804	1C25TNN#37413	19.06.2025 *****	2000159552	0	1.109.836
5105209807	1C25TNN#37423	19.06.2025 *****	2000159552	0	956.677
5105209808	1C25TNN#37283	19.06.2025 *****	2000159552	0	216.786
5105209843	1C25TNN#37335	19.06.2025 *****	2000159552	0	837.819
5105209855	1C25TNN#37414	19.06.2025 *****	2000159552	0	325.150
5105209871	1C25TNN#37395	19.06.2025 *****	2000159552	0	870.696
5105209872	1C25TNN#37314	19.06.2025 *****	2000159552	0	558.548
5105209889	1C25TNN#37354	19.06.2025 *****	2000159552	0	1.004.264
5105209911	1C25TNN#37317	19.06.2025 *****	2000159552	0	1.811.892
5105209922	1C25TNN#37302	19.06.2025 *****	2000159552	0	785.441
5105209933	1C25TNN#37237	19.06.2025 *****	2000159552	0	1.013.440
5105209946	1C25TNN#37341	19.06.2025 *****	2000159552	0	818.320
5105209979	1C25TNN#37422	19.06.2025 *****	2000159552	0	1.270.445
5105209980	1C25TNN#37378	19.06.2025 *****	2000159552	0	784.080
5105209998	1C25TNN#37303	19.06.2025 *****	2000159552	0	848.113
5105210004	1C25TNN#37277	19.06.2025 *****	2000159552	0	848.284
5105210018	1C25TNN#37362	19.06.2025 *****	2000159552	0	1.081.777
5105210048	1C25TNN#37343	19.06.2025 *****	2000159552	0	1.285.457
5105210049	1C25TNN#37417	19.06.2025 *****	2000159552	0	1.581.034

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210057	1C25TNN#37373	19.06.2025 *****	2000159552	0	478.278
5105210064	1C25TNN#37291	19.06.2025 *****	2000159552	0	856.790
5105210096	1C25TNN#37383	19.06.2025 *****	2000159552	0	718.848
5105210130	1C25TNN#37328	19.06.2025 *****	2000159552	0	617.800
5105210132	1C25TNN#37246	19.06.2025 *****	2000159552	0	1.370.531
5105210153	1C25TNN#37351	19.06.2025 *****	2000159552	0	718.019
5105210195	1C25TNN#37388	19.06.2025 *****	2000159552	0	779.984
5105210213	1C25TNN#37231	19.06.2025 *****	2000159552	0	915.512
5105210222	1C25TNN#37389	19.06.2025 *****	2000159552	0	1.354.534
5105210238	1C25TNN#37315	19.06.2025 *****	2000159552	0	869.951
5105210256	1C25TNN#37265	19.06.2025 *****	2000159552	0	1.023.434
5105210265	1C25TNN#37318	19.06.2025 *****	2000159552	0	619.600
5105210276	1C25TNN#37233	19.06.2025 *****	2000159552	0	914.080
5105210285	1C25TNN#37410	19.06.2025 *****	2000159552	0	2.166.786
5105210305	1C25TNN#37230	19.06.2025 *****	2000159552	0	817.584
5105210314	1C25TNN#37387	19.06.2025 *****	2000159552	0	1.284.993
5105210326	1C25TNN#37386	19.06.2025 *****	2000159552	0	1.743.531
5105210381	1C25TNN#37411	19.06.2025 *****	2000159552	0	381.170
5105210392	1C25TNN#37350	19.06.2025 *****	2000159552	0	973.788
5105210402	1C25TNN#37338	19.06.2025 *****	2000159552	0	1.285.457
5105210430	1C25TNN#37344	19.06.2025 *****	2000159552	0	1.074.375

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210442	1C25TNN#37239	19.06.2025 *****	2000159552	0	905.046
5105210446	1C25TNN#37406	19.06.2025 *****	2000159552	0	390.180
5105210465	1C25TNN#37374	19.06.2025 *****	2000159552	0	1.984.629
5105210469	1C25TNN#37376	19.06.2025 *****	2000159552	0	650.300
5105210472	1C25TNN#37419	19.06.2025 *****	2000159552	0	967.510
5105210486	1C25TNN#37300	19.06.2025 *****	2000159552	0	802.970
5105210487	1C25TNN#37292	19.06.2025 *****	2000159552	0	541.966
5105210503	1C25TNN#37359	19.06.2025 *****	2000159552	0	791.223
5105210506	1C25TNN#37381	19.06.2025 *****	2000159552	0	896.346
5105210510	1C25TNN#37306	19.06.2025 *****	2000159552	0	650.300
5105210515	1C25TNN#37431	19.06.2025 *****	2000159552	0	935.747
5105210529	1C25TNN#37402	19.06.2025 *****	2000159552	0	1.069.200
5105210534	1C25TNN#37330	19.06.2025 *****	2000159552	0	1.045.572
5105210567	1C25TNN#37321	19.06.2025 *****	2000159552	0	1.270.825
5105210572	1C25TNN#37399	19.06.2025 *****	2000159552	0	869.951
5105210594	1C25TNN#37369	19.06.2025 *****	2000159552	0	283.262
5105210601	1C25TNN#37307	19.06.2025 *****	2000159552	0	989.831
5105210610	1C25TNN#37242	19.06.2025 *****	2000159552	0	786.816
5105210612	1C25TNN#37324	19.06.2025 *****	2000159552	0	760.126
5105210623	1C25TNN#37311	19.06.2025 *****	2000159552	0	848.113
5105210626	1C25TNN#37390	19.06.2025 *****	2000159552	0	2.196.250

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210629	1C25TNN#37340	19.06.2025 *****	2000159552	0	817.584
5105210653	1C25TNN#37331	19.06.2025 *****	2000159552	0	621.430
5105210706	1C25TNN#37789	19.06.2025 *****	2000159552	0	1.250.014
5105210713	1C25TNN#37780	19.06.2025 *****	2000159552	0	921.283
5105210717	1C25TNN#37805	19.06.2025 *****	2000159552	0	786.893
5105210721	1C25TNN#37296	19.06.2025 *****	2000159552	0	820.765
5105210738	1C25TNN#37542	19.06.2025 *****	2000159552	0	1.285.457
5105210742	1C25TNN#37678	19.06.2025 *****	2000159552	0	1.342.886
5105210744	1C25TNN#37232	19.06.2025 *****	2000159552	0	1.077.704
5105210756	1C25TNN#37637	19.06.2025 *****	2000159552	0	1.574.213
5105210769	1C25TNN#37605	19.06.2025 *****	2000159552	0	1.174.171
5105210771	1C25TNN#37616	19.06.2025 *****	2000159552	0	1.249.063
5105210775	1C25TNN#37549	19.06.2025 *****	2000159552	0	709.210
5105210778	1C25TNN#37379	19.06.2025 *****	2000159552	0	1.594.939
5105210786	1C25TNN#37229	19.06.2025 *****	2000159552	0	1.000.011
5105210787	1C25TNN#37802	19.06.2025 *****	2000159552	0	1.556.096
5105210788	1C25TNN#37510	19.06.2025 *****	2000159552	0	831.164
5105210790	1C25TNN#37668	19.06.2025 *****	2000159552	0	897.793
5105210795	1C25TNN#37460	19.06.2025 *****	2000159552	0	1.300.601
5105210797	1C25TNN#37560	19.06.2025 *****	2000159552	0	1.657.843
5105210798	1C25TNN#37348	19.06.2025 *****	2000159552	0	1.206.952

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210799	1C25TNN#37583	19.06.2025 *****	2000159552	0	1.683.586
5105210816	1C25TNN#37497	19.06.2025 *****	2000159552	0	1.929.776
5105210820	1C25TNN#37579	19.06.2025 *****	2000159552	0	767.783
5105210828	1C25TNN#37674	19.06.2025 *****	2000159552	0	539.220
5105210832	1C25TNN#37638	19.06.2025 *****	2000159552	0	578.220
5105210837	1C25TNN#37254	19.06.2025 *****	2000159552	0	848.113
5105210839	1C25TNN#37562	19.06.2025 *****	2000159552	0	975.451
5105210840	1C25TNN#37503	19.06.2025 *****	2000159552	0	845.710
5105210843	1C25TNN#37545	19.06.2025 *****	2000159552	0	1.123.232
5105210845	1C25TNN#37252	19.06.2025 *****	2000159552	0	969.311
5105210847	1C25TNN#37791	19.06.2025 *****	2000159552	0	1.674.481
5105210862	1C25TNN#37611	19.06.2025 *****	2000159552	0	877.350
5105210863	1C25TNN#37568	19.06.2025 *****	2000159552	0	579.131
5105210866	1C25TNN#37824	19.06.2025 *****	2000159552	0	4.488.646
5105210869	1C25TNN#37675	19.06.2025 *****	2000159552	0	859.833
5105210874	1C25TNN#37546	19.06.2025 *****	2000159552	0	3.972.785
5105210878	1C25TNN#37456	19.06.2025 *****	2000159552	0	1.450.424
5105210885	1C25TNN#37633	19.06.2025 *****	2000159552	0	474.190
5105210887	1C25TNN#37627	19.06.2025 *****	2000159552	0	1.605.311
5105210891	1C25TNN#37557	19.06.2025 *****	2000159552	0	838.340
5105210894	1C25TNN#37759	19.06.2025 *****	2000159552	0	1.628.613

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105210897	1C25TNN#37538	19.06.2025 *****	2000159552	0	3.065.240
5105210898	1C25TNN#37571	19.06.2025 *****	2000159552	0	1.394.517
5105210901	1C25TNN#37293	19.06.2025 *****	2000159552	0	935.747
5105210908	1C25TNN#37528	19.06.2025 *****	2000159552	0	2.129.242
5105210912	1C25TNN#37251	19.06.2025 *****	2000159552	0	1.086.737
5105210913	1C25TNN#37457	19.06.2025 *****	2000159552	0	974.500
5105210915	1C25TNN#37591	19.06.2025 *****	2000159552	0	1.127.143
5105210943	1C25TNN#37297	19.06.2025 *****	2000159552	0	1.068.671
5105210945	1C25TNN#37666	19.06.2025 *****	2000159552	0	474.190
5105210950	1C25TNN#37476	19.06.2025 *****	2000159552	0	2.839.620
5105210954	1C25TNN#37614	19.06.2025 *****	2000159552	0	1.151.161
5105210956	1C25TNN#37504	19.06.2025 *****	2000159552	0	848.284
5105210964	1C25TNN#37696	19.06.2025 *****	2000159552	0	344.130
5105210970	1C25TNN#37489	19.06.2025 *****	2000159552	0	848.113
5105210976	1C25TNN#37612	19.06.2025 *****	2000159552	0	944.528
5105210984	1C25TNN#37654	19.06.2025 *****	2000159552	0	1.218.059
5105210985	1C25TNN#37481	19.06.2025 *****	2000159552	0	1.202.726
5105210988	1C25TNN#37775	19.06.2025 *****	2000159552	0	701.810
5105210993	1C25TNN#37235	19.06.2025 *****	2000159552	0	1.155.397
5105210997	1C25TNN#37783	19.06.2025 *****	2000159552	0	738.746
5105211011	1C25TNN#37518	19.06.2025 *****	2000159552	0	1.765.314

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211012	1C25TNN#37447	19.06.2025 *****	2000159552	0	2.153.599
5105211014	1C25TNN#37631	19.06.2025 *****	2000159552	0	1.706.941
5105211018	1C25TNN#37561	19.06.2025 *****	2000159552	0	930.136
5105211021	1C25TNN#37565	19.06.2025 *****	2000159552	0	390.180
5105211026	1C25TNN#37490	19.06.2025 *****	2000159552	0	768.640
5105211032	1C25TNN#37463	19.06.2025 *****	2000159552	0	1.323.558
5105211035	1C25TNN#37739	19.06.2025 *****	2000159552	0	600.398
5105211044	1C25TNN#37671	19.06.2025 *****	2000159552	0	1.170.541
5105211045	1C25TNN#37452	19.06.2025 *****	2000159552	0	1.706.941
5105211048	1C25TNN#37749	19.06.2025 *****	2000159552	0	981.891
5105211052	1C25TNN#37588	19.06.2025 *****	2000159552	0	1.068.671
5105211057	1C25TNN#37774	19.06.2025 *****	2000159552	0	1.221.496
5105211058	1C25TNN#37712	19.06.2025 *****	2000159552	0	2.863.137
5105211072	1C25TNN#37336	19.06.2025 *****	2000159552	0	870.696
5105211074	1C25TNN#37769	19.06.2025 *****	2000159552	0	1.039.910
5105211077	1C25TNN#37607	19.06.2025 *****	2000159552	0	1.260.833
5105211079	1C25TNN#37726	19.06.2025 *****	2000159552	0	270.983
5105211082	1C25TNN#37632	19.06.2025 *****	2000159552	0	1.191.808
5105211083	1C25TNN#37272	19.06.2025 *****	2000159552	0	1.109.836
5105211086	1C25TNN#37469	19.06.2025 *****	2000159552	0	1.837.311
5105211091	1C25TNN#37604	19.06.2025 *****	2000159552	0	2.656.046

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211095	1C25TNN#37661	19.06.2025 *****	2000159552	0	573.550
5105211103	1C25TNN#37508	19.06.2025 *****	2000159552	0	1.318.168
5105211114	1C25TNN#37624	19.06.2025 *****	2000159552	0	1.791.029
5105211115	1C25TNN#37500	19.06.2025 *****	2000159552	0	1.783.709
5105211123	1C25TNN#37778	19.06.2025 *****	2000159552	0	1.250.451
5105211124	1C25TNN#37484	19.06.2025 *****	2000159552	0	1.849.727
5105211127	1C25TNN#37801	19.06.2025 *****	2000159552	0	2.829.974
5105211128	1C25TNN#37635	19.06.2025 *****	2000159552	0	1.107.228
5105211131	1C25TNN#37687	19.06.2025 *****	2000159552	0	1.235.571
5105211135	1C25TNN#37492	19.06.2025 *****	2000159552	0	791.223
5105211139	1C25TNN#37290	19.06.2025 *****	2000159552	0	1.151.767
5105211140	1C25TNN#37642	19.06.2025 *****	2000159552	0	1.845.196
5105211143	1C25TNN#37649	19.06.2025 *****	2000159552	0	1.604.609
5105211150	1C25TNN#37547	19.06.2025 *****	2000159552	0	1.633.144
5105211153	1C25TNN#37760	19.06.2025 *****	2000159552	0	1.033.430
5105211170	1C25TNN#37751	19.06.2025 *****	2000159552	0	1.283.250
5105211172	1C25TNN#37364	19.06.2025 *****	2000159552	0	1.077.704
5105211173	1C25TNN#37257	19.06.2025 *****	2000159552	0	768.640
5105211174	1C25TNN#37337	19.06.2025 *****	2000159552	0	756.006
5105211177	1C25TNN#37613	19.06.2025 *****	2000159552	0	1.490.184
5105211179	1C25TNN#37450	19.06.2025 *****	2000159552	0	782.078

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211181	1C25TNN#37273	19.06.2025 *****	2000159552	0	805.686
5105211184	1C25TNN#37349	19.06.2025 *****	2000159552	0	805.686
5105211189	1C25TNN#37245	19.06.2025 *****	2000159552	0	1.802.439
5105211203	1C25TNN#37403	19.06.2025 *****	2000159552	0	906.266
5105211216	1C25TNN#37405	19.06.2025 *****	2000159552	0	1.802.255
5105211219	1C25TNN#37499	19.06.2025 *****	2000159552	0	1.102.416
5105211236	1C25TNN#37762	19.06.2025 *****	2000159552	0	816.908
5105211241	1C25TNN#37310	19.06.2025 *****	2000159552	0	805.686
5105211245	1C25TNN#37308	19.06.2025 *****	2000159552	0	768.347
5105211247	1C25TNN#37766	19.06.2025 *****	2000159552	0	2.098.127
5105211253	1C25TNN#37491	19.06.2025 *****	2000159552	0	1.121.548
5105211257	1C25TNN#37228	19.06.2025 *****	2000159552	0	1.045.572
5105211260	1C25TNN#37779	19.06.2025 *****	2000159552	0	1.575.439
5105211266	1C25TNN#37534	19.06.2025 *****	2000159552	0	3.705.275
5105211270	1C25TNN#37566	19.06.2025 *****	2000159552	0	978.344
5105211278	1C25TNN#37618	19.06.2025 *****	2000159552	0	1.237.178
5105211285	1C25TNN#37269	19.06.2025 *****	2000159552	0	805.686
5105211290	1C25TNN#37747	19.06.2025 *****	2000159552	0	828.128
5105211292	1C25TNN#37540	19.06.2025 *****	2000159552	0	853.649
5105211295	1C25TNN#37767	19.06.2025 *****	2000159552	0	1.317.331
5105211296	1C25TNN#37474	19.06.2025 *****	2000159552	0	1.274.226

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211311	1C25TNN#37688	19.06.2025 *****	2000159552	0	813.783
5105211317	1C25TNN#37636	19.06.2025 *****	2000159552	0	2.391.692
5105211321	1C25TNN#37630	19.06.2025 *****	2000159552	0	1.479.781
5105211322	1C25TNN#37609	19.06.2025 *****	2000159552	0	1.192.266
5105211325	1C25TNN#37270	19.06.2025 *****	2000159552	0	1.326.894
5105211337	1C25TNN#37625	19.06.2025 *****	2000159552	0	1.032.480
5105211362	1C25TNN#37610	19.06.2025 *****	2000159552	0	325.150
5105211369	1C25TNN#37353	19.06.2025 *****	2000159552	0	729.426
5105211371	1C25TNN#37815	19.06.2025 *****	2000159552	0	1.664.077
5105211372	1C25TNN#37535	19.06.2025 *****	2000159552	0	627.264
5105211374	1C25TNN#37804	19.06.2025 *****	2000159552	0	873.212
5105211382	1C25TNN#37256	19.06.2025 *****	2000159552	0	784.020
5105211384	1C25TNN#37765	19.06.2025 *****	2000159552	0	325.150
5105211385	1C25TNN#37493	19.06.2025 *****	2000159552	0	846.852
5105211387	1C25TNN#37263	19.06.2025 *****	2000159552	0	978.344
5105211389	1C25TNN#37771	19.06.2025 *****	2000159552	0	1.190.256
5105211408	1C25TNN#37458	19.06.2025 *****	2000159552	0	1.051.250
5105211416	1C25TNN#37823	19.06.2025 *****	2000159552	0	1.540.879
5105211421	1C25TNN#37619	19.06.2025 *****	2000159552	0	2.958.957
5105211424	1C25TNN#37828	19.06.2025 *****	2000159552	0	2.427.651
5105211425	1C25TNN#37639	19.06.2025 *****	2000159552	0	1.574.213

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211426	1C25TNN#37807	19.06.2025 *****	2000159552	0	1.478.359
5105211428	1C25TNN#37509	19.06.2025 *****	2000159552	0	835.229
5105211436	1C25TNN#37820	19.06.2025 *****	2000159552	0	4.035.593
5105211437	1C25TNN#37693	19.06.2025 *****	2000159552	0	1.010.128
5105211442	1C25TNN#37271	19.06.2025 *****	2000159552	0	1.155.397
5105211445	1C25TNN#37459	19.06.2025 *****	2000159552	0	4.089.928
5105211446	1C25TNN#37511	19.06.2025 *****	2000159552	0	650.300
5105211451	1C25TNN#37650	19.06.2025 *****	2000159552	0	1.605.516
5105211461	1C25TNN#37790	19.06.2025 *****	2000159552	0	924.863
5105211463	1C25TNN#37808	19.06.2025 *****	2000159552	0	816.490
5105211464	1C25TNN#37714	19.06.2025 *****	2000159552	0	669.280
5105211468	1C25TNN#37466	19.06.2025 *****	2000159552	0	1.272.623
5105211469	1C25TNN#37745	19.06.2025 *****	2000159552	0	836.703
5105211478	1C25TNN#37772	19.06.2025 *****	2000159552	0	1.821.209
5105211480	1C25TNN#37715	19.06.2025 *****	2000159552	0	1.224.546
5105211494	1C25TNN#37558	19.06.2025 *****	2000159552	0	899.926
5105211498	1C25TNN#37449	19.06.2025 *****	2000159552	0	650.300
5105211499	1C25TNN#37541	19.06.2025 *****	2000159552	0	805.686
5105211508	1C25TNN#37720	19.06.2025 *****	2000159552	0	541.966
5105211516	1C25TNN#37777	19.06.2025 *****	2000159552	0	1.046.676
5105211520	1C25TNN#37689	19.06.2025 *****	2000159552	0	2.521.752

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211531	1C25TNN#37480	19.06.2025 *****	2000159552	0	1.444.246
5105211532	1C25TNN#37811	19.06.2025 *****	2000159552	0	2.720.423
5105211537	1C25TNN#37657	19.06.2025 *****	2000159552	0	1.082.766
5105211542	1C25TNN#37809	19.06.2025 *****	2000159552	0	1.733.851
5105211544	1C25TNN#37519	19.06.2025 *****	2000159552	0	248.400
5105211546	1C25TNN#37391	19.06.2025 *****	2000159552	0	869.951
5105211548	1C25TNN#37555	19.06.2025 *****	2000159552	0	479.771
5105211550	1C25TNN#37742	19.06.2025 *****	2000159552	0	839.598
5105211552	1C25TNN#37401	19.06.2025 *****	2000159552	0	3.380.222
5105211555	1C25TNN#37550	19.06.2025 *****	2000159552	0	873.655
5105211558	1C25TNN#37679	19.06.2025 *****	2000159552	0	733.802
5105211561	1C25TNN#37596	19.06.2025 *****	2000159552	0	270.983
5105211563	1C25TNN#37629	19.06.2025 *****	2000159552	0	511.553
5105211567	1C25TNN#37753	19.06.2025 *****	2000159552	0	1.575.657
5105211568	1C25TNN#37522	19.06.2025 *****	2000159552	0	908.438
5105211581	1C25TNN#37368	19.06.2025 *****	2000159552	0	1.242.555
5105211588	1C25TNN#37617	19.06.2025 *****	2000159552	0	1.328.023
5105211589	1C25TNN#37345	19.06.2025 *****	2000159552	0	541.437
5105211596	1C25TNN#37757	19.06.2025 *****	2000159552	0	1.435.905
5105211597	1C25TNN#37288	19.06.2025 *****	2000159552	0	870.696
5105211598	1C25TNN#37567	19.06.2025 *****	2000159552	0	1.268.994

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211606	1C25TNN#37347	19.06.2025 *****	2000159552	0	1.179.885
5105211615	1C25TNN#37516	19.06.2025 *****	2000159552	0	2.751.538
5105211618	1C25TNN#37513	19.06.2025 *****	2000159552	0	3.014.188
5105211621	1C25TNN#37800	19.06.2025 *****	2000159552	0	1.447.826
5105211622	1C25TNN#37544	19.06.2025 *****	2000159552	0	1.744.411
5105211626	1C25TNN#37600	19.06.2025 *****	2000159552	0	1.273.531
5105211628	1C25TNN#37320	19.06.2025 *****	2000159552	0	1.304.230
5105211636	1C25TNN#37606	19.06.2025 *****	2000159552	0	119.943
5105211641	1C25TNN#37478	19.06.2025 *****	2000159552	0	1.285.457
5105211646	1C25TNN#37266	19.06.2025 *****	2000159552	0	1.285.457
5105211647	1C25TNN#37732	19.06.2025 *****	2000159552	0	1.119.954
5105211650	1C25TNN#37601	19.06.2025 *****	2000159552	0	162.590
5105211652	1C25TNN#37788	19.06.2025 *****	2000159552	0	962.205
5105211659	1C25TNN#37695	19.06.2025 *****	2000159552	0	1.664.406
5105211660	1C25TNN#37812	19.06.2025 *****	2000159552	0	2.991.406
5105211667	1C25TNN#37595	19.06.2025 *****	2000159552	0	1.000.011
5105211671	1C25TNN#37554	19.06.2025 *****	2000159552	0	2.496.803
5105211673	1C25TNN#37729	19.06.2025 *****	2000159552	0	2.357.722
5105211685	1C25TNN#37704	19.06.2025 *****	2000159552	0	819.923
5105211703	1C25TNN#37462	19.06.2025 *****	2000159552	0	845.391
5105211710	1C25TNN#37505	19.06.2025 *****	2000159552	0	870.696

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211717	1C25TNN#37367	19.06.2025 *****	2000159552	0	937.179
5105211718	1C25TNN#37375	19.06.2025 *****	2000159552	0	795.598
5105211720	1C25TNN#37701	19.06.2025 *****	2000159552	0	724.193
5105211748	1C25TNN#37553	19.06.2025 *****	2000159552	0	1.224.693
5105211752	1C25TNN#37525	19.06.2025 *****	2000159552	0	975.451
5105211756	1C25TNN#37453	19.06.2025 *****	2000159552	0	599.713
5105211777	1C25TNN#37496	19.06.2025 *****	2000159552	0	2.094.271
5105211781	1C25TNN#37628	19.06.2025 *****	2000159552	0	325.150
5105211784	1C25TNN#37796	19.06.2025 *****	2000159552	0	770.818
5105211785	1C25TNN#37603	19.06.2025 *****	2000159552	0	1.179.751
5105211788	1C25TNN#37267	19.06.2025 *****	2000159552	0	875.554
5105211793	1C25TNN#37250	19.06.2025 *****	2000159552	0	2.069.561
5105211798	1C25TNN#37473	19.06.2025 *****	2000159552	0	864.370
5105211804	1C25TNN#37623	19.06.2025 *****	2000159552	0	1.328.023
5105211806	1C25TNN#37646	19.06.2025 *****	2000159552	0	703.958
5105211825	1C25TNN#37700	19.06.2025 *****	2000159552	0	1.044.806
5105211837	1C25TNN#37690	19.06.2025 *****	2000159552	0	946.212
5105211849	1C25TNN#37259	19.06.2025 *****	2000159552	0	1.077.704
5105211850	1C25TNN#37653	19.06.2025 *****	2000159552	0	604.250
5105211858	1C25TNN#37724	19.06.2025 *****	2000159552	0	1.660.429
5105211863	1C25TNN#37740	19.06.2025 *****	2000159552	0	1.622.446

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211867	1C25TNN#37725	19.06.2025 *****	2000159552	0	1.484.319
5105211868	1C25TNN#37608	19.06.2025 *****	2000159552	0	1.000.663
5105211869	1C25TNN#37382	19.06.2025 *****	2000159552	0	1.425.724
5105211871	1C25TNN#37517	19.06.2025 *****	2000159552	0	552.770
5105211872	1C25TNN#37626	19.06.2025 *****	2000159552	0	2.320.337
5105211876	1C25TNN#37370	19.06.2025 *****	2000159552	0	1.410.253
5105211887	1C25TNN#37799	19.06.2025 *****	2000159552	0	325.150
5105211908	1C25TNN#37236	19.06.2025 *****	2000159552	0	1.934.494
5105211909	1C25TNN#37530	19.06.2025 *****	2000159552	0	491.757
5105211913	1C25TNN#37339	19.06.2025 *****	2000159552	0	785.452
5105211915	1C25TNN#37280	19.06.2025 *****	2000159552	0	834.586
5105211916	1C25TNN#37415	19.06.2025 *****	2000159552	0	328.780
5105211929	1C25TNN#37602	19.06.2025 *****	2000159552	0	1.041.003
5105211934	1C25TNN#37686	19.06.2025 *****	2000159552	0	2.106.718
5105211944	1C25TNN#37831	19.06.2025 *****	2000159552	0	3.100.453
5105211959	1C25TNN#37485	19.06.2025 *****	2000159552	0	972.009
5105211963	1C25TNN#37754	19.06.2025 *****	2000159552	0	1.139.618
5105211988	1C25TNN#37477	19.06.2025 *****	2000159552	0	1.044.806
5105211990	1C25TNN#37304	19.06.2025 *****	2000159552	0	1.086.737
5105211992	1C25TNN#37532	19.06.2025 *****	2000159552	0	1.006.139
5105211996	1C25TNN#37682	19.06.2025 *****	2000159552	0	1.457.596

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105211997	1C25TNN#37683	19.06.2025 *****	2000159552	0	1.443.849
5105211999	1C25TNN#37548	19.06.2025 *****	2000159552	0	2.390.742
5105212006	1C25TNN#37275	19.06.2025 *****	2000159552	0	793.362
5105212011	1C25TNN#37620	19.06.2025 *****	2000159552	0	599.713
5105212027	1C25TNN#37598	19.06.2025 *****	2000159552	0	650.300
5105212033	1C25TNN#37716	19.06.2025 *****	2000159552	0	3.811.088
5105212034	1C25TNN#37731	19.06.2025 *****	2000159552	0	1.323.410
5105212036	1C25TNN#37622	19.06.2025 *****	2000159552	0	1.107.228
5105212039	1C25TNN#37253	19.06.2025 *****	2000159552	0	1.213.449
5105212042	1C25TNN#37465	19.06.2025 *****	2000159552	0	1.080.043
5105212053	1C25TNN#37261	19.06.2025 *****	2000159552	0	707.759
5105212059	1C25TNN#37248	19.06.2025 *****	2000159552	0	1.285.457
5105212069	1C25TNN#37697	19.06.2025 *****	2000159552	0	703.958
5105212084	1C25TNN#37316	19.06.2025 *****	2000159552	0	938.611
5105212090	1C25TNN#37773	19.06.2025 *****	2000159552	0	1.741.771
5105212091	1C25TNN#37694	19.06.2025 *****	2000159552	0	1.099.371
5105212094	1C25TNN#37667	19.06.2025 *****	2000159552	0	1.038.318
5105212096	1C25TNN#37393	19.06.2025 *****	2000159552	0	768.640
5105212100	1C25TNN#37699	19.06.2025 *****	2000159552	0	1.023.876
5105212108	1C25TNN#37580	19.06.2025 *****	2000159552	0	1.433.583
5105212110	1C25TNN#37520	19.06.2025 *****	2000159552	0	1.250.014

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212111	1C25TNN#37461	19.06.2025 *****	2000159552	0	892.561
5105212116	1C25TNN#37495	19.06.2025 *****	2000159552	0	899.926
5105212128	1C25TNN#37529	19.06.2025 *****	2000159552	0	799.616
5105212137	1C25TNN#37238	19.06.2025 *****	2000159552	0	805.686
5105212142	1C25TNN#37592	19.06.2025 *****	2000159552	0	1.532.546
5105212180	1C25TNN#37264	19.06.2025 *****	2000159552	0	1.307.143
5105212181	1C25TNN#37255	19.06.2025 *****	2000159552	0	720.535
5105212185	1C25TNN#37240	19.06.2025 *****	2000159552	0	1.186.097
5105212222	1C25TNN#37396	19.06.2025 *****	2000159552	0	757.985
5105212227	1C25TNN#37723	19.06.2025 *****	2000159552	0	270.983
5105212251	1C25TNN#37278	19.06.2025 *****	2000159552	0	956.677
5105212254	1C25TNN#37543	19.06.2025 *****	2000159552	0	1.137.996
5105212268	1C25TNN#37818	19.06.2025 *****	2000159552	0	3.436.528
5105212272	1C25TNN#37741	19.06.2025 *****	2000159552	0	2.005.025
5105212280	1C25TNN#37385	19.06.2025 *****	2000159552	0	1.003.641
5105212281	1C25TNN#37448	19.06.2025 *****	2000159552	0	1.279.111
5105212283	1C25TNN#37743	19.06.2025 *****	2000159552	0	1.245.483
5105212284	1C25TNN#37332	19.06.2025 *****	2000159552	0	1.151.767
5105212286	1C25TNN#37502	19.06.2025 *****	2000159552	0	2.079.529
5105212305	1C25TNN#37249	19.06.2025 *****	2000159552	0	1.551.841
5105212307	1C25TNN#37763	19.06.2025 *****	2000159552	0	1.552.727

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212310	1C25TNN#37346	19.06.2025 *****	2000159552	0	509.053
5105212315	1C25TNN#37244	19.06.2025 *****	2000159552	0	844.533
5105212338	1C25TNN#37512	19.06.2025 *****	2000159552	0	701.163
5105212340	1C25TNN#37464	19.06.2025 *****	2000159552	0	1.888.942
5105212341	1C25TNN#37454	19.06.2025 *****	2000159552	0	944.638
5105212344	1C25TNN#37268	19.06.2025 *****	2000159552	0	805.686
5105212349	1C25TNN#37470	19.06.2025 *****	2000159552	0	794.803
5105212380	1C25TNN#37691	19.06.2025 *****	2000159552	0	1.827.376
5105212383	1C25TNN#37498	19.06.2025 *****	2000159552	0	1.852.816
5105212400	1C25TNN#37559	19.06.2025 *****	2000159552	0	1.026.406
5105212408	1C25TNN#37501	19.06.2025 *****	2000159552	0	818.320
5105212409	1C25TNN#37569	19.06.2025 *****	2000159552	0	1.498.414
5105212432	1C25TNN#37643	19.06.2025 *****	2000159552	0	1.383.793
5105212436	1C25TNN#37573	19.06.2025 *****	2000159552	0	1.741.363
5105212464	1C25TNN#37576	19.06.2025 *****	2000159552	0	1.852.686
5105212468	1C25TNN#37575	19.06.2025 *****	2000159552	0	1.250.014
5105212472	1C25TNN#37282	19.06.2025 *****	2000159552	0	1.524.577
5105212473	1C25TNN#37752	19.06.2025 *****	2000159552	0	978.344
5105212500	1C25TNN#37810	19.06.2025 *****	2000159552	0	2.365.529
5105212529	1C25TNN#37708	19.06.2025 *****	2000159552	0	1.933.737
5105212541	1C25TNN#37371	19.06.2025 *****	2000159552	0	1.517.913

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212561	1C25TNN#37537	19.06.2025 *****	2000159552	0	1.500.350
5105212571	1C25TNN#37276	19.06.2025 *****	2000159552	0	1.316.157
5105212573	1C25TNN#37670	19.06.2025 *****	2000159552	0	1.957.602
5105212586	1C25TNN#37599	19.06.2025 *****	2000159552	0	1.621.777
5105212605	1C25TNN#37523	19.06.2025 *****	2000159552	0	1.712.674
5105212607	1C25TNN#37404	19.06.2025 *****	2000159552	0	1.045.572
5105212624	1C25TNN#37746	19.06.2025 *****	2000159552	0	596.133
5105212625	1C25TNN#37794	19.06.2025 *****	2000159552	0	1.807.839
5105212626	1C25TNN#37717	19.06.2025 *****	2000159552	0	2.175.591
5105212627	1C25TNN#37507	19.06.2025 *****	2000159552	0	870.696
5105212631	1C25TNN#37380	19.06.2025 *****	2000159552	0	1.529.228
5105212635	1C25TNN#37672	19.06.2025 *****	2000159552	0	530.210
5105212637	1C25TNN#37827	19.06.2025 *****	2000159552	0	3.641.706
5105212639	1C25TNN#37730	19.06.2025 *****	2000159552	0	1.679.197
5105212660	1C25TNN#37572	19.06.2025 *****	2000159552	0	1.199.426
5105212663	1C25TNN#37468	19.06.2025 *****	2000159552	0	2.996.827
5105212667	1C25TNN#37733	19.06.2025 *****	2000159552	0	541.966
5105212670	1C25TNN#37781	19.06.2025 *****	2000159552	0	2.580.352
5105212671	1C25TNN#37803	19.06.2025 *****	2000159552	0	1.852.415
5105212695	1C25TNN#37795	19.06.2025 *****	2000159552	0	849.391
5105212698	1C25TNN#37260	19.06.2025 *****	2000159552	0	1.155.397

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212700	1C25TNN#37793	19.06.2025 *****	2000159552	0	1.295.736
5105212702	1C25TNN#37322	19.06.2025 *****	2000159552	0	839.251
5105212720	1C25TNN#37792	19.06.2025 *****	2000159552	0	757.940
5105212721	1C25TNN#37247	19.06.2025 *****	2000159552	0	817.584
5105212722	1C25TNN#37564	19.06.2025 *****	2000159552	0	1.087.453
5105212727	1C25TNN#37563	19.06.2025 *****	2000159552	0	743.667
5105212730	1C25TNN#37472	19.06.2025 *****	2000159552	0	1.750.019
5105212734	1C25TNN#37533	19.06.2025 *****	2000159552	0	1.150.913
5105212735	1C25TNN#37486	19.06.2025 *****	2000159552	0	969.311
5105212755	1C25TNN#37640	19.06.2025 *****	2000159552	0	1.245.483
5105212757	1C25TNN#37421	19.06.2025 *****	2000159552	0	2.219.957
5105212765	1C25TNN#37556	19.06.2025 *****	2000159552	0	1.499.639
5105212766	1C25TNN#37309	19.06.2025 *****	2000159552	0	592.191
5105212785	1C25TNN#37787	19.06.2025 *****	2000159552	0	714.760
5105212788	1C25TNN#37798	19.06.2025 *****	2000159552	0	1.040.104
5105212807	1C25TNN#37770	19.06.2025 *****	2000159552	0	830.428
5105212825	1C25TNN#37584	19.06.2025 *****	2000159552	0	1.045.572
5105212829	1C25TNN#37764	19.06.2025 *****	2000159552	0	1.399.054
5105212831	1C25TNN#37768	19.06.2025 *****	2000159552	0	470.448
5105212852	1C25TNN#37551	19.06.2025 *****	2000159552	0	1.086.737
5105212861	1C25TNN#37784	19.06.2025 *****	2000159552	0	1.932.406

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105212862	1C25TNN#37703	19.06.2025 *****	2000159552	0	3.043.573
5105212863	1C25TNN#37531	19.06.2025 *****	2000159552	0	1.639.336
5105212875	1C25TNN#37722	19.06.2025 *****	2000159552	0	1.373.238
5105212881	1C25TNN#37785	19.06.2025 *****	2000159552	0	894.888
5105212889	1C25TNN#37776	19.06.2025 *****	2000159552	0	1.176.736
5105212894	1C25TNN#37521	19.06.2025 *****	2000159552	0	944.638
5105212912	1C25TNN#37645	19.06.2025 *****	2000159552	0	749.660
5105212916	1C25TNN#37299	19.06.2025 *****	2000159552	0	869.951
5105212918	1C25TNN#37634	19.06.2025 *****	2000159552	0	1.477.063
5105212924	1C25TNN#37527	19.06.2025 *****	2000159552	0	1.842.274
5105212944	1C25TNN#37552	19.06.2025 *****	2000159552	0	1.128.926
5105212981	1C25TNN#37363	19.06.2025 *****	2000159552	0	1.183.853
5105212987	1C25TNN#37570	19.06.2025 *****	2000159552	0	918.948
5105213011	1C25TNN#37756	19.06.2025 *****	2000159552	0	1.099.553
5105213012	1C25TNN#37524	19.06.2025 *****	2000159552	0	3.391.956
5105213013	1C25TNN#37744	19.06.2025 *****	2000159552	0	650.300
5105213017	1C25TNN#37407	19.06.2025 *****	2000159552	0	325.150
5105213021	1C25TNN#37574	19.06.2025 *****	2000159552	0	2.228.326
5105213053	1C25TNN#37711	19.06.2025 *****	2000159552	0	1.103.349
5105213139	1C25TNN#37736	19.06.2025 *****	2000159552	0	1.998.767
5105213158	1C25TNN#37819	19.06.2025 *****	2000159552	0	1.119.145

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105213163	1C25TNN#37727	19.06.2025 *****	2000159552	0	869.951
5105213178	1C25TNN#37755	19.06.2025 *****	2000159552	0	2.919.015
5105213182	1C25TNN#37758	19.06.2025 *****	2000159552	0	1.845.196
5105213197	1C25TNN#37734	19.06.2025 *****	2000159552	0	2.049.354
5105213373	1C25TNN#37797	19.06.2025 *****	2000159552	0	1.735.066
5105213374	1C25TNN#37832	19.06.2025 *****	2000159552	0	2.992.118
5105213414	1C25TNN#37718	19.06.2025 *****	2000159552	0	1.571.584
5105213440	1C25TNN#37814	19.06.2025 *****	2000159552	0	7.694.235
5105213448	1C25TNN#37738	19.06.2025 *****	2000159552	0	1.551.349
5105213452	1C25TNN#37850	19.06.2025 *****	2000159552	0	2.204.156
5105213475	1C25TNN#37782	19.06.2025 *****	2000159552	0	1.570.633
5105213522	1C25TNN#37761	19.06.2025 *****	2000159552	0	1.768.673
5105213556	1C25TNN#37709	19.06.2025 *****	2000159552	0	1.118.699
5105213576	1C25TNN#37854	19.06.2025 *****	2000159552	0	1.957.018
5105213675	1C25TNN#37719	19.06.2025 *****	2000159552	0	1.300.601
5105213688	1C25TNN#37833	19.06.2025 *****	2000159552	0	599.713
5105213836	1C25TNN#37846	19.06.2025 *****	2000159552	0	4.642.807
5105213845	1C25TNN#37737	19.06.2025 *****	2000159552	0	1.981.837
5105213906	1C25TNN#37842	19.06.2025 *****	2000159552	0	1.993.216
5105213914	1C25TNN#37806	19.06.2025 *****	2000159552	0	818.340
5105214187	1C25TNN#37835	19.06.2025 *****	2000159552	0	1.938.058

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105214266	1C25TNN#37514	19.06.2025 *****	2000159552	0	1.250.014
5105214299	1C25TNN#37710	19.06.2025 *****	2000159552	0	814.690
5105214362	1C25TNN#37526	19.06.2025 *****	2000159552	0	1.489.439
5105214419	1C25TNN#37587	19.06.2025 *****	2000159552	0	1.434.291
5105214433	1C25TNN#37728	19.06.2025 *****	2000159552	0	2.021.687
5105214589	1C25TNN#37325	19.06.2025 *****	2000159552	0	844.533
5105214614	1C25TNN#37494	19.06.2025 *****	2000159552	0	1.177.064
5105214937	1C25TNN#37786	19.06.2025 *****	2000159552	0	1.044.806
5105215068	1C25TNN#37816	19.06.2025 *****	2000159552	0	2.391.692
5105215139	1C25TNN#37748	19.06.2025 *****	2000159552	0	1.109.836
5105215375	1C25TNN#37243	19.06.2025 *****	2000159552	0	839.251
5105215608	1C25TNN#37615	19.06.2025 *****	2000159552	0	877.350
5105239619	K25TTM#00286903	19.06.2025 *****	2000159552	0	3.283.351-
5105239643	K25TTM#00002384	19.06.2025 *****	2000159552	0	108.864-
5105239648	K25TTM#00286917	19.06.2025 *****	2000159552	0	534.055-
5105239664	K25TTM#00027582	19.06.2025 *****	2000159552	0	99.360-
5105239741	K25TTM#00004470	19.06.2025 *****	2000159552	0	129.870-
5105239746	K25TTM#00008521	19.06.2025 *****	2000159552	0	216.786-
5105239790	K25TTM#00019454	19.06.2025 *****	2000159552	0	237.916-
5105239840	K25TTM#00002387	19.06.2025 *****	2000159552	0	119.943-
5105239885	K25TTM#00011104	19.06.2025 *****	2000159552	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105239889	K25TTM#00093346	19.06.2025 *****	2000159552	0	1.256.437-
5105239891	K25TTM#00093347	19.06.2025 *****	2000159552	0	521.963-
5105240044	K25TTM#00287029	19.06.2025 *****	2000159552	0	229.230-
5105240074	K25TTM#00011107	19.06.2025 *****	2000159552	0	76.626-
5105240250	K25TTM#00287102	19.06.2025 *****	2000159552	0	119.943-
5105240353	K25TTM#00008529	19.06.2025 *****	2000159552	0	99.360-
5105240354	K25TTM#00287126	19.06.2025 *****	2000159552	0	120.534-
5105240357	K25TTM#00093430	19.06.2025 *****	2000159552	0	60.043-
5105240376	K25TTM#00287136	19.06.2025 *****	2000159552	0	119.943-
5105240380	K25TTM#00012051	19.06.2025 *****	2000159552	0	119.943-
5105240449	K25TTM#00006615	19.06.2025 *****	2000159552	0	108.393-
5105240517	K25TTM#00093461	19.06.2025 *****	2000159552	0	241.069-
5105240567	K25TTM#00287206	19.06.2025 *****	2000159552	0	79.305-
5105240570	K25TTM#00022004	19.06.2025 *****	2000159552	0	49.680-
5105240573	K25TTM#00093472	19.06.2025 *****	2000159552	0	488.650-
5105240596	K25TTM#00287215	19.06.2025 *****	2000159552	0	119.943-
5105240607	K25TTM#00287219	19.06.2025 *****	2000159552	0	890.061-
5105240612	K25TTM#00093480	19.06.2025 *****	2000159552	0	200.133-
5105240613	K25TTM#00287221	19.06.2025 *****	2000159552	0	49.680-
5105240636	K25TTM#00287227	19.06.2025 *****	2000159552	0	119.943-
5105240637	K25TTM#00287228	19.06.2025 *****	2000159552	0	396.527-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105240668	K25TTM#00093496	19.06.2025 *****	2000159552	0	300.213-
5105240686	K25TTM#00093502	19.06.2025 *****	2000159552	0	868.545-
5105240708	K25TTM#00287254	19.06.2025 *****	2000159552	0	466.882-
5105240712	K25TTM#00007190	19.06.2025 *****	2000159552	0	160.380-
5105240825	K25TTM#00003398	19.06.2025 *****	2000159552	0	60.043-
5105240841	K25TTM#00007896	19.06.2025 *****	2000159552	0	160.380-
5105240868	K25TTM#00287305	19.06.2025 *****	2000159552	0	158.611-
5105240872	K25TTM#00093531	19.06.2025 *****	2000159552	0	119.943-
5105240876	K25TTM#00287309	19.06.2025 *****	2000159552	0	99.360-
5105240955	K25TTM#00093540	19.06.2025 *****	2000159552	0	180.577-
5105240976	K25TTM#00287350	19.06.2025 *****	2000159552	0	99.360-
5105240984	K25TTM#00046774	19.06.2025 *****	2000159552	0	153.252-
5105241001	K25TTM#00287360	19.06.2025 *****	2000159552	0	49.680-
5105241037	K25TTM#00287378	19.06.2025 *****	2000159552	0	522.418-
5105241066	K25TTM#00027641	19.06.2025 *****	2000159552	0	719.656-
5105241095	K25TTM#00287405	19.06.2025 *****	2000159552	0	322.970-
5105241212	K25TTM#00046784	19.06.2025 *****	2000159552	0	60.043-
5105241221	K25TTM#00004943	19.06.2025 *****	2000159552	0	80.190-
5105241226	K25TTM#00011119	19.06.2025 *****	2000159552	0	54.197-
5105241265	K25TTM#00287464	19.06.2025 *****	2000159552	0	479.771-
5105241277	K25TTM#00005295	19.06.2025 *****	2000159552	0	515.978-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105241307	K25TTM#00005296	19.06.2025 *****	2000159552	0	153.252-
5105241341	K25TTM#00093598	19.06.2025 *****	2000159552	0	402.475-
5105241381	K25TTM#00287512	19.06.2025 *****	2000159552	0	79.305-
5105241391	K25TTM#00027655	19.06.2025 *****	2000159552	0	174.282-
5105241425	K25TTM#00007197	19.06.2025 *****	2000159552	0	119.943-
5105241489	K25TTM#00093634	19.06.2025 *****	2000159552	0	228.336-
5105241499	K25TTM#00093636	19.06.2025 *****	2000159552	0	108.393-
5105241510	K25TTM#00008547	19.06.2025 *****	2000159552	0	726.019-
5105241512	K25TTM#00004484	19.06.2025 *****	2000159552	0	60.043-
5105241542	K25TTM#00287574	19.06.2025 *****	2000159552	0	199.248-
5105241613	K25TTM#00008548	19.06.2025 *****	2000159552	0	359.828-
5105241631	K25TTM#00004945	19.06.2025 *****	2000159552	0	1.244.192-
5105241681	K25TTM#00093665	19.06.2025 *****	2000159552	0	359.970-
5105241682	K25TTM#00005781	19.06.2025 *****	2000159552	0	248.400-
5105241732	K25TTM#00093674	19.06.2025 *****	2000159552	0	340.365-
5105241739	K25TTM#00093677	19.06.2025 *****	2000159552	0	797.339-
5105241754	K25TTM#00001752	19.06.2025 *****	2000159552	0	119.943-
5105241764	K25TTM#00287662	19.06.2025 *****	2000159552	0	261.645-
5105241784	K25TTM#00004947	19.06.2025 *****	2000159552	0	347.989-
5105241826	K25TTM#00006849	19.06.2025 *****	2000159552	0	325.179-
5105241829	K25TTM#00001091	19.06.2025 *****	2000159552	0	1.494.137-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105241848	K25TTM#00027663	19.06.2025 *****	2000159552	0	119.943-
5105241878	K25TTM#00019504	19.06.2025 *****	2000159552	0	119.943-
5105241928	K25TTM#00287713	19.06.2025 *****	2000159552	0	80.190-
5105241997	K25TTM#00287733	19.06.2025 *****	2000159552	0	697.789-
5105242006	K25TTM#00046815	19.06.2025 *****	2000159552	0	120.534-
5105242032	K25TTM#00093713	19.06.2025 *****	2000159552	0	120.085-
5105242064	K25TTM#00287763	19.06.2025 *****	2000159552	0	216.786-
5105242100	K25TTM#00287774	19.06.2025 *****	2000159552	0	158.611-
5105242106	K25TTM#00008501	19.06.2025 *****	2000159552	0	237.916-
5105242121	K25TTM#00287781	19.06.2025 *****	2000159552	0	359.828-
5105242169	K25TTM#00011127	19.06.2025 *****	2000159552	0	79.305-
5105242173	K25TTM#00046828	19.06.2025 *****	2000159552	0	120.534-
5105242254	K25TTM#00008505	19.06.2025 *****	2000159552	0	79.305-
5105242260	K25TTM#00027681	19.06.2025 *****	2000159552	0	1.223.100-
5105242286	K25TTM#00007205	19.06.2025 *****	2000159552	0	240.570-
5105242376	K25TTM#00012075	19.06.2025 *****	2000159552	0	162.590-
5105242380	K25TTM#00287888	19.06.2025 *****	2000159552	0	119.943-
5105242445	K25TTM#00022424	19.06.2025 *****	2000159552	0	160.380-
5105242469	K25TTM#00022425	19.06.2025 *****	2000159552	0	99.360-
5105242482	K25TTM#00006863	19.06.2025 *****	2000159552	0	240.170-
5105242483	K25TTM#00287927	19.06.2025 *****	2000159552	0	279.345-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105242548	K25TTM#00006903	19.06.2025 *****	2000159552	0	240.170-
5105242550	K25TTM#00093778	19.06.2025 *****	2000159552	0	648.734-
5105242619	K25TTM#00008558	19.06.2025 *****	2000159552	0	316.511-
5105242637	K25TTM#00287975	19.06.2025 *****	2000159552	0	119.943-
5105242702	K25TTM#00011131	19.06.2025 *****	2000159552	0	76.626-
5105242744	K25TTM#00288013	19.06.2025 *****	2000159552	0	108.393-
5105242753	K25TTM#00288017	19.06.2025 *****	2000159552	0	119.943-
5105242754	K25TTM#00288018	19.06.2025 *****	2000159552	0	198.720-
5105242772	K25TTM#00288025	19.06.2025 *****	2000159552	0	53.460-
5105242783	K25TTM#00046853	19.06.2025 *****	2000159552	0	54.432-
5105242799	K25TTM#00027697	19.06.2025 *****	2000159552	0	79.305-
5105242800	K25TTM#00027698	19.06.2025 *****	2000159552	0	80.190-
5105242817	K25TTM#00005789	19.06.2025 *****	2000159552	0	119.943-
5105242845	K25TTM#00027702	19.06.2025 *****	2000159552	0	359.828-
5105242848	K25TTM#00006648	19.06.2025 *****	2000159552	0	317.695-
5105242916	K25TTM#00288083	19.06.2025 *****	2000159552	0	240.570-
5105242929	K25TTM#00027710	19.06.2025 *****	2000159552	0	199.248-
5105242932	K25TTM#00002550	19.06.2025 *****	2000159552	0	119.943-
5105242953	K25TTM#00288099	19.06.2025 *****	2000159552	0	119.943-
5105242998	K25TTM#00006110	19.06.2025 *****	2000159552	0	1.319.369-
5105243049	K25TTM#00288133	19.06.2025 *****	2000159552	0	327.705-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105243085	K25TTM#00002399	19.06.2025 *****	2000159552	0	119.943-
5105243107	K25TTM#00288151	19.06.2025 *****	2000159552	0	447.120-
5105243115	K25TTM#00288153	19.06.2025 *****	2000159552	0	598.985-
5105243123	K25TTM#00018856	19.06.2025 *****	2000159552	0	76.626-
5105243183	K25TTM#00288190	19.06.2025 *****	2000159552	0	119.943-
5105243205	K25TTM#00288197	19.06.2025 *****	2000159552	0	60.043-
5105243206	K25TTM#00011139	19.06.2025 *****	2000159552	0	119.943-
5105243207	K25TTM#00288198	19.06.2025 *****	2000159552	0	99.360-
5105243247	K25TTM#00018859	19.06.2025 *****	2000159552	0	49.680-
5105243274	K25TTM#00288223	19.06.2025 *****	2000159552	0	119.943-
5105243279	K25TTM#00288224	19.06.2025 *****	2000159552	0	359.828-
5105243312	K25TTM#00288231	19.06.2025 *****	2000159552	0	486.316-
5105243419	K25TTM#00288269	19.06.2025 *****	2000159552	0	489.171-
5105243431	K25TTM#00015886	19.06.2025 *****	2000159552	0	360.256-
5105243520	K25TTM#00019552	19.06.2025 *****	2000159552	0	313.632-
5105243547	K25TTM#00002265	19.06.2025 *****	2000159552	0	119.943-
5105243556	K25TTM#00019553	19.06.2025 *****	2000159552	0	79.305-
5105243568	K25TTM#00093895	19.06.2025 *****	2000159552	0	1.219.859-
5105243574	K25TTM#00012087	19.06.2025 *****	2000159552	0	80.190-
5105243586	K25TTM#00002543	19.06.2025 *****	2000159552	0	60.043-
5105243607	K25TTM#00046897	19.06.2025 *****	2000159552	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105243611	K25TTM#00046899	19.06.2025 *****	2000159552	0	60.043-
5105243615	K25TTM#00046900	19.06.2025 *****	2000159552	0	76.626-
5105243617	K25TTM#00093896	19.06.2025 *****	2000159552	0	959.188-
5105243646	K25TTM#00046903	19.06.2025 *****	2000159552	0	133.650-
5105243654	K25TTM#00288360	19.06.2025 *****	2000159552	0	425.615-
5105243662	K25TTM#00019559	19.06.2025 *****	2000159552	0	120.085-
5105243673	K25TTM#00288366	19.06.2025 *****	2000159552	0	239.885-
5105243682	K25TTM#00288370	19.06.2025 *****	2000159552	0	237.916-
5105243717	K25TTM#00005794	19.06.2025 *****	2000159552	0	79.305-
5105243786	K25TTM#00022477	19.06.2025 *****	2000159552	0	160.380-
5105243805	K25TTM#00046914	19.06.2025 *****	2000159552	0	79.305-
5105243847	K25TTM#00012090	19.06.2025 *****	2000159552	0	479.771-
5105243852	K25TTM#00006886	19.06.2025 *****	2000159552	0	383.130-
5105243854	K25TTM#00003986	19.06.2025 *****	2000159552	0	240.170-
5105243863	K25TTM#00027727	19.06.2025 *****	2000159552	0	108.393-
5105243922	K25TTM#00288442	19.06.2025 *****	2000159552	0	79.305-
5105243948	K25TTM#00001906	19.06.2025 *****	2000159552	0	347.760-
5105243989	K25TTM#00012092	19.06.2025 *****	2000159552	0	248.400-
5105244084	K25TTM#00018879	19.06.2025 *****	2000159552	0	729.140-
5105244097	K25TTM#00288512	19.06.2025 *****	2000159552	0	99.360-
5105244132	K25TTM#00007932	19.06.2025 *****	2000159552	0	278.696-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105244140	K25TTM#00006652	19.06.2025 *****	2000159552	0	108.393-
5105244162	K25TTM#00006889	19.06.2025 *****	2000159552	0	119.943-
5105244167	K25TTM#00004964	19.06.2025 *****	2000159552	0	321.259-
5105244205	K25TTM#00005173	19.06.2025 *****	2000159552	0	80.190-
5105244253	K25TTM#00019572	19.06.2025 *****	2000159552	0	129.870-
5105244316	K25TTM#00027738	19.06.2025 *****	2000159552	0	437.165-
5105244326	K25TTM#00019573	19.06.2025 *****	2000159552	0	160.380-
5105244364	K25TTM#00288614	19.06.2025 *****	2000159552	0	149.040-
5105244417	K25TTM#00027739	19.06.2025 *****	2000159552	0	149.040-
5105244421	K25TTM#00027740	19.06.2025 *****	2000159552	0	359.828-
5105244460	K25TTM#00022508	19.06.2025 *****	2000159552	0	119.943-
5105244528	K25TTM#00288688	19.06.2025 *****	2000159552	0	294.224-
5105244556	K25TTM#00288704	19.06.2025 *****	2000159552	0	317.196-
5105244666	K25TTM#00027758	19.06.2025 *****	2000159552	0	1.326.443-
5105244702	K25TTM#00022063	19.06.2025 *****	2000159552	0	298.080-
5105244726	K25TTM#00027761	19.06.2025 *****	2000159552	0	99.360-
5105244749	K25TTM#00006931	19.06.2025 *****	2000159552	0	322.970-
5105244750	K25TTM#00027763	19.06.2025 *****	2000159552	0	339.245-
5105244756	K25TTM#00288769	19.06.2025 *****	2000159552	0	108.393-
5105244758	K25TTM#00288771	19.06.2025 *****	2000159552	0	106.920-
5105244803	K25TTM#00009650	19.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105244812	K25TTM#00288783	19.06.2025 *****	2000159552	0	239.885-
5105244832	K25TTM#00007229	19.06.2025 *****	2000159552	0	119.943-
5105244855	K25TTM#00046986	19.06.2025 *****	2000159552	0	174.731-
5105244860	K25TTM#00001508	19.06.2025 *****	2000159552	0	174.139-
5105244867	K25TTM#00094033	19.06.2025 *****	2000159552	0	884.021-
5105244923	K25TTM#00094041	19.06.2025 *****	2000159552	0	586.337-
5105244940	K25TTM#00288811	19.06.2025 *****	2000159552	0	149.040-
5105245079	1C25TNN#38395	20.06.2025 *****	2000159552	0	955.868
5105259423	1C25TNN#38527	20.06.2025 *****	2000159552	0	1.877.705
5105260309	K25TTM#00288889	20.06.2025 *****	2000159552	0	160.380-
5105260311	K25TTM#00288891	20.06.2025 *****	2000159552	0	305.507-
5105260411	K25TTM#00000985	20.06.2025 *****	2000159552	0	239.885-
5105260474	K25TTM#00027788	20.06.2025 *****	2000159552	0	736.266-
5105260490	K25TTM#00011161	20.06.2025 *****	2000159552	0	79.305-
5105260517	K25TTM#00288925	20.06.2025 *****	2000159552	0	414.024-
5105260567	K25TTM#00288945	20.06.2025 *****	2000159552	0	602.672-
5105260609	K25TTM#00288958	20.06.2025 *****	2000159552	0	239.885-
5105260631	K25TTM#00012111	20.06.2025 *****	2000159552	0	153.252-
5105260688	K25TTM#00007245	20.06.2025 *****	2000159552	0	119.943-
5105260810	K25TTM#00289013	20.06.2025 *****	2000159552	0	708.063-
5105260839	K25TTM#00289026	20.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105260846	K25TTM#00000986	20.06.2025 *****	2000159552	0	860.486-
5105260918	K25TTM#00289051	20.06.2025 *****	2000159552	0	318.663-
5105260928	K25TTM#00005184	20.06.2025 *****	2000159552	0	129.870-
5105260957	K25TTM#00289064	20.06.2025 *****	2000159552	0	119.943-
5105260968	K25TTM#00027798	20.06.2025 *****	2000159552	0	149.040-
5105261037	K25TTM#00289090	20.06.2025 *****	2000159552	0	240.570-
5105261097	K25TTM#00047035	20.06.2025 *****	2000159552	0	106.920-
5105261099	K25TTM#00022086	20.06.2025 *****	2000159552	0	859.352-
5105261102	K25TTM#00289112	20.06.2025 *****	2000159552	0	49.680-
5105261104	K25TTM#00007947	20.06.2025 *****	2000159552	0	79.305-
5105261112	K25TTM#00289114	20.06.2025 *****	2000159552	0	198.720-
5105261137	K25TTM#00289121	20.06.2025 *****	2000159552	0	119.943-
5105261140	K25TTM#00003427	20.06.2025 *****	2000159552	0	207.753-
5105261156	K25TTM#00027809	20.06.2025 *****	2000159552	0	1.021.736-
5105261157	K25TTM#00006917	20.06.2025 *****	2000159552	0	79.305-
5105261184	K25TTM#00289132	20.06.2025 *****	2000159552	0	76.626-
5105261195	K25TTM#00008538	20.06.2025 *****	2000159552	0	60.043-
5105261201	K25TTM#00019602	20.06.2025 *****	2000159552	0	119.943-
5105261225	K25TTM#00047040	20.06.2025 *****	2000159552	0	153.252-
5105261230	K25TTM#00011175	20.06.2025 *****	2000159552	0	119.943-
5105261348	K25TTM#00289191	20.06.2025 *****	2000159552	0	563.540-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105261359	K25TTM#00289195	20.06.2025 *****	2000159552	0	339.930-
5105261409	K25TTM#00002260	20.06.2025 *****	2000159552	0	53.460-
5105261417	K25TTM#00289222	20.06.2025 *****	2000159552	0	99.360-
5105261456	K25TTM#00003041	20.06.2025 *****	2000159552	0	79.305-
5105261474	K25TTM#00000590	20.06.2025 *****	2000159552	0	119.943-
5105261494	K25TTM#00289255	20.06.2025 *****	2000159552	0	114.239-
5105261540	K25TTM#00027825	20.06.2025 *****	2000159552	0	119.943-
5105261579	K25TTM#00289278	20.06.2025 *****	2000159552	0	119.943-
5105261626	K25TTM#00289295	20.06.2025 *****	2000159552	0	239.885-
5105261693	K25TTM#00094306	20.06.2025 *****	2000159552	0	1.644.365-
5105261702	K25TTM#00289319	20.06.2025 *****	2000159552	0	119.943-
5105261706	K25TTM#00011183	20.06.2025 *****	2000159552	0	119.943-
5105261756	K25TTM#00289335	20.06.2025 *****	2000159552	0	80.190-
5105261768	K25TTM#00027834	20.06.2025 *****	2000159552	0	479.771-
5105261777	K25TTM#00001420	20.06.2025 *****	2000159552	0	119.943-
5105261796	K25TTM#00011187	20.06.2025 *****	2000159552	0	54.432-
5105261816	K25TTM#00289357	20.06.2025 *****	2000159552	0	149.040-
5105261839	K25TTM#00011190	20.06.2025 *****	2000159552	0	359.828-
5105261916	K25TTM#00289391	20.06.2025 *****	2000159552	0	158.073-
5105262077	K25TTM#00008552	20.06.2025 *****	2000159552	0	295.355-
5105262177	K25TTM#00007958	20.06.2025 *****	2000159552	0	174.282-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105262212	K25TTM#00289450	20.06.2025 *****	2000159552	0	400.265-
5105262276	K25TTM#00289459	20.06.2025 *****	2000159552	0	219.445-
5105262303	K25TTM#00094387	20.06.2025 *****	2000159552	0	555.138-
5105262365	K25TTM#00022563	20.06.2025 *****	2000159552	0	479.771-
5105262394	K25TTM#00012123	20.06.2025 *****	2000159552	0	119.943-
5105262452	K25TTM#00289483	20.06.2025 *****	2000159552	0	119.943-
5105262463	K25TTM#00289488	20.06.2025 *****	2000159552	0	579.131-
5105262652	K25TTM#00094424	20.06.2025 *****	2000159552	0	479.771-
5105262718	K25TTM#00009681	20.06.2025 *****	2000159552	0	119.943-
5105262762	K25TTM#00003048	20.06.2025 *****	2000159552	0	240.170-
5105262786	K25TTM#00027848	20.06.2025 *****	2000159552	0	54.197-
5105262795	K25TTM#00289543	20.06.2025 *****	2000159552	0	158.611-
5105262979	K25TTM#00027852	20.06.2025 *****	2000159552	0	216.786-
5105262983	K25TTM#00009684	20.06.2025 *****	2000159552	0	601.723-
5105263015	K25TTM#00289586	20.06.2025 *****	2000159552	0	290.250-
5105263101	K25TTM#00289604	20.06.2025 *****	2000159552	0	79.305-
5105263124	K25TTM#00001769	20.06.2025 *****	2000159552	0	49.680-
5105263567	K25TTM#00289680	20.06.2025 *****	2000159552	0	54.197-
5105263593	K25TTM#00094522	20.06.2025 *****	2000159552	0	659.898-
5105263734	K25TTM#00289711	20.06.2025 *****	2000159552	0	160.380-
5105263767	K25TTM#00289715	20.06.2025 *****	2000159552	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105263876	K25TTM#00022569	20.06.2025 *****	2000159552	0	500.310-
5105263877	K25TTM#00289732	20.06.2025 *****	2000159552	0	54.197-
5105263951	K25TTM#00094548	20.06.2025 *****	2000159552	0	316.654-
5105264019	K25TTM#00289765	20.06.2025 *****	2000159552	0	149.040-
5105264051	K25TTM#00289770	20.06.2025 *****	2000159552	0	119.943-
5105264081	K25TTM#00003050	20.06.2025 *****	2000159552	0	239.885-
5105264141	K25TTM#00289793	20.06.2025 *****	2000159552	0	268.983-
5105264237	K25TTM#00289808	20.06.2025 *****	2000159552	0	491.523-
5105264381	K25TTM#00009698	20.06.2025 *****	2000159552	0	180.128-
5105264401	K25TTM#00289838	20.06.2025 *****	2000159552	0	319.875-
5105264483	K25TTM#00289855	20.06.2025 *****	2000159552	0	240.570-
5105264713	K25TTM#00289897	20.06.2025 *****	2000159552	0	76.626-
5105264993	K25TTM#00027876	20.06.2025 *****	2000159552	0	239.885-
5105265034	K25TTM#00047160	20.06.2025 *****	2000159552	0	54.197-
5105265120	K25TTM#00289966	20.06.2025 *****	2000159552	0	239.885-
5105265408	K25TTM#00290016	20.06.2025 *****	2000159552	0	99.360-
5105265432	K25TTM#00008611	20.06.2025 *****	2000159552	0	149.040-
5105265537	K25TTM#00009705	20.06.2025 *****	2000159552	0	414.260-
5105265558	K25TTM#00008614	20.06.2025 *****	2000159552	0	379.376-
5105265562	K25TTM#00290081	20.06.2025 *****	2000159552	0	49.680-
5105265593	K25TTM#00019653	20.06.2025 *****	2000159552	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105265673	K25TTM#00290119	20.06.2025 *****	2000159552	0	79.305-
5105265743	K25TTM#00007267	20.06.2025 *****	2000159552	0	119.943-
5105265757	K25TTM#00022167	20.06.2025 *****	2000159552	0	119.943-
5105265801	K25TTM#00003060	20.06.2025 *****	2000159552	0	402.475-
5105265813	K25TTM#00009706	20.06.2025 *****	2000159552	0	237.916-
5105265816	K25TTM#00008574	20.06.2025 *****	2000159552	0	199.248-
5105265817	K25TTM#00007268	20.06.2025 *****	2000159552	0	199.248-
5105265866	K25TTM#00290182	20.06.2025 *****	2000159552	0	219.303-
5105265887	K25TTM#00007269	20.06.2025 *****	2000159552	0	149.040-
5105265890	K25TTM#00008576	20.06.2025 *****	2000159552	0	149.040-
5105265893	K25TTM#00047201	20.06.2025 *****	2000159552	0	120.534-
5105265923	K25TTM#00012152	20.06.2025 *****	2000159552	0	119.943-
5105265973	K25TTM#00009708	20.06.2025 *****	2000159552	0	717.287-
5105265980	K25TTM#00290216	20.06.2025 *****	2000159552	0	437.165-
5105265996	K25TTM#00008577	20.06.2025 *****	2000159552	0	60.043-
5105266004	K25TTM#00022594	20.06.2025 *****	2000159552	0	119.943-
5105266019	K25TTM#00007270	20.06.2025 *****	2000159552	0	1.025.239-
5105266052	K25TTM#00047218	20.06.2025 *****	2000159552	0	54.197-
5105266100	K25TTM#00027898	20.06.2025 *****	2000159552	0	54.197-
5105266204	K25TTM#00290285	20.06.2025 *****	2000159552	0	76.626-
5105266231	K25TTM#00019668	20.06.2025 *****	2000159552	0	237.916-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105266285	K25TTM#00094823	20.06.2025 *****	2000159552	0	470.448-
5105266290	K25TTM#00094824	20.06.2025 *****	2000159552	0	482.138-
5105266322	K25TTM#00290319	20.06.2025 *****	2000159552	0	435.512-
5105266358	K25TTM#00290329	20.06.2025 *****	2000159552	0	289.565-
5105266394	K25TTM#00094831	20.06.2025 *****	2000159552	0	1.371.358-
5105266437	K25TTM#00008548	20.06.2025 *****	2000159552	0	119.943-
5105266440	K25TTM#00094838	20.06.2025 *****	2000159552	0	529.319-
5105266558	K25TTM#00290368	20.06.2025 *****	2000159552	0	415.202-
5105266581	K25TTM#00290373	20.06.2025 *****	2000159552	0	268.773-
5105266587	K25TTM#00019674	20.06.2025 *****	2000159552	0	79.305-
5105266626	K25TTM#00008619	20.06.2025 *****	2000159552	0	158.611-
5105266720	K25TTM#00027911	20.06.2025 *****	2000159552	0	149.040-
5105266733	K25TTM#00012158	20.06.2025 *****	2000159552	0	637.325-
5105266752	K25TTM#00047257	20.06.2025 *****	2000159552	0	80.190-
5105266815	K25TTM#00290415	20.06.2025 *****	2000159552	0	359.828-
5105266832	K25TTM#00006963	20.06.2025 *****	2000159552	0	120.085-
5105266840	K25TTM#00290419	20.06.2025 *****	2000159552	0	49.680-
5105267018	K25TTM#00047271	20.06.2025 *****	2000159552	0	108.393-
5105267065	K25TTM#00047273	20.06.2025 *****	2000159552	0	49.680-
5105267069	K25TTM#00047274	20.06.2025 *****	2000159552	0	108.393-
5105267090	K25TTM#00047276	20.06.2025 *****	2000159552	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105267126	K25TTM#00290462	20.06.2025 *****	2000159552	0	80.190-
5105267172	K25TTM#00019684	20.06.2025 *****	2000159552	0	162.324-
5105267276	K25TTM#00290493	20.06.2025 *****	2000159552	0	99.360-
5105267489	K25TTM#00008593	20.06.2025 *****	2000159552	0	149.040-
5105267570	K25TTM#00009729	20.06.2025 *****	2000159552	0	780.825-
5105267682	K25TTM#00008553	20.06.2025 *****	2000159552	0	119.943-
5105267726	K25TTM#00019692	20.06.2025 *****	2000159552	0	79.305-
5105267824	K25TTM#00004564	20.06.2025 *****	2000159552	0	54.432-
5105267901	K25TTM#00009733	20.06.2025 *****	2000159552	0	879.450-
5105268001	K25TTM#00016067	20.06.2025 *****	2000159552	0	359.628-
5105268005	K25TTM#00001426	20.06.2025 *****	2000159552	0	480.341-
5105268040	K25TTM#00019699	20.06.2025 *****	2000159552	0	400.950-
5105268077	K25TTM#00094947	20.06.2025 *****	2000159552	0	2.183.127-
5105268218	K25TTM#00005332	20.06.2025 *****	2000159552	0	634.444-
5105268219	K25TTM#00008012	20.06.2025 *****	2000159552	0	106.920-
5105268298	K25TTM#00290657	20.06.2025 *****	2000159552	0	359.828-
5105268397	K25TTM#00019705	20.06.2025 *****	2000159552	0	319.191-
5105268434	K25TTM#00290682	20.06.2025 *****	2000159552	0	160.380-
5105268441	K25TTM#00012169	20.06.2025 *****	2000159552	0	306.504-
5105268445	K25TTM#00012170	20.06.2025 *****	2000159552	0	54.197-
5105268464	K25TTM#00290687	20.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105268508	K25TTM#00010446	20.06.2025 *****	2000159552	0	408.780-
5105268529	K25TTM#00006697	20.06.2025 *****	2000159552	0	60.043-
5105268661	K25TTM#00005843	20.06.2025 *****	2000159552	0	210.060-
5105268778	K25TTM#00008597	20.06.2025 *****	2000159552	0	60.043-
5105268837	K25TTM#00027953	20.06.2025 *****	2000159552	0	119.943-
5105268891	K25TTM#00095002	20.06.2025 *****	2000159552	0	163.919-
5105268927	K25TTM#00003068	20.06.2025 *****	2000159552	0	239.885-
5105268956	K25TTM#00027958	20.06.2025 *****	2000159552	0	160.380-
5105268960	K25TTM#00290757	20.06.2025 *****	2000159552	0	119.943-
5105268972	K25TTM#00016076	20.06.2025 *****	2000159552	0	76.626-
5105269020	K25TTM#00009741	20.06.2025 *****	2000159552	0	601.962-
5105269047	K25TTM#00016080	20.06.2025 *****	2000159552	0	239.885-
5105269105	K25TTM#00001091	20.06.2025 *****	2000159552	0	237.916-
5105269121	K25TTM#00047355	20.06.2025 *****	2000159552	0	153.252-
5105269140	K25TTM#00002825	20.06.2025 *****	2000159552	0	213.840-
5105269189	K25TTM#00095028	20.06.2025 *****	2000159552	0	521.983-
5105269198	K25TTM#00018988	20.06.2025 *****	2000159552	0	54.197-
5105269227	K25TTM#00005355	20.06.2025 *****	2000159552	0	158.611-
5105269230	K25TTM#00005027	20.06.2025 *****	2000159552	0	119.943-
5105269260	K25TTM#00047367	20.06.2025 *****	2000159552	0	126.306-
5105269266	K25TTM#00005028	20.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105269278	K25TTM#00008601	20.06.2025 *****	2000159552	0	292.460-
5105269283	K25TTM#00005357	20.06.2025 *****	2000159552	0	53.460-
5105269284	K25TTM#00008635	20.06.2025 *****	2000159552	0	914.354-
5105269286	K25TTM#00290847	20.06.2025 *****	2000159552	0	199.391-
5105269292	K25TTM#00290849	20.06.2025 *****	2000159552	0	420.120-
5105269330	K25TTM#00027980	20.06.2025 *****	2000159552	0	319.191-
5105269331	K25TTM#00027981	20.06.2025 *****	2000159552	0	158.611-
5105269958	1C25TNN#38478	20.06.2025 *****	2000159552	0	2.898.806
5105269960	1C25TNN#38622	20.06.2025 *****	2000159552	0	2.687.828
5105269961	1C25TNN#38532	20.06.2025 *****	2000159552	0	1.543.061
5105270481	1C25TNN#37705	19.06.2025 *****	2000159552	0	748.753
5105285198	1C25TNN#38426	20.06.2025 *****	2000159552	0	2.009.156
5105285400	1C25TNN#38387	20.06.2025 *****	2000159552	0	1.563.600
5105285436	1C25TNN#38386	20.06.2025 *****	2000159552	0	1.182.140
5105285572	1C25TNN#38422	20.06.2025 *****	2000159552	0	652.137
5105285789	1C25TNN#38410	20.06.2025 *****	2000159552	0	1.124.412
5105285819	1C25TNN#38436	20.06.2025 *****	2000159552	0	1.521.047
5105285891	1C25TNN#38402	20.06.2025 *****	2000159552	0	988.508
5105286027	1C25TNN#38442	20.06.2025 *****	2000159552	0	1.327.992
5105286062	1C25TNN#38405	20.06.2025 *****	2000159552	0	1.234.997
5105286168	1C25TNN#38417	20.06.2025 *****	2000159552	0	659.832

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105286222	1C25TNN#38415	20.06.2025 *****	2000159552	0	1.623.616
5105286332	1C25TNN#38445	20.06.2025 *****	2000159552	0	945.176
5105286339	1C25TNN#38411	20.06.2025 *****	2000159552	0	1.250.698
5105286438	1C25TNN#38446	20.06.2025 *****	2000159552	0	1.018.948
5105286499	1C25TNN#38390	20.06.2025 *****	2000159552	0	1.183.520
5105286617	1C25TNN#38450	20.06.2025 *****	2000159552	0	1.177.392
5105286679	1C25TNN#38425	20.06.2025 *****	2000159552	0	925.548
5105286883	1C25TNN#38403	20.06.2025 *****	2000159552	0	890.471
5105286893	1C25TNN#38394	20.06.2025 *****	2000159552	0	1.504.291
5105286995	1C25TNN#38396	20.06.2025 *****	2000159552	0	793.418
5105287088	1C25TNN#38419	20.06.2025 *****	2000159552	0	680.508
5105287097	1C25TNN#38389	20.06.2025 *****	2000159552	0	1.040.416
5105287255	1C25TNN#38452	20.06.2025 *****	2000159552	0	2.136.752
5105287270	K25TTM#00006168	21.06.2025 *****	2000159552	0	283.262-
5105287298	1C25TNN#38476	20.06.2025 *****	2000159552	0	1.410.687
5105287300	1C25TNN#38623	20.06.2025 *****	2000159552	0	2.166.903
5105287302	1C25TNN#38525	20.06.2025 *****	2000159552	0	4.078.214
5105287307	1C25TNN#38556	20.06.2025 *****	2000159552	0	748.802
5105287326	1C25TNN#38596	20.06.2025 *****	2000159552	0	769.515
5105287332	1C25TNN#38542	20.06.2025 *****	2000159552	0	1.976.346
5105287333	1C25TNN#38485	20.06.2025 *****	2000159552	0	1.023.108

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105287335	1C25TNN#38629	20.06.2025 *****	2000159552	0	1.293.903
5105287360	1C25TNN#38564	20.06.2025 *****	2000159552	0	3.473.015
5105287361	1C25TNN#38457	20.06.2025 *****	2000159552	0	831.838
5105287374	1C25TNN#38655	20.06.2025 *****	2000159552	0	857.685
5105287381	1C25TNN#38578	20.06.2025 *****	2000159552	0	2.518.079
5105287383	1C25TNN#38569	20.06.2025 *****	2000159552	0	1.261.500
5105287385	1C25TNN#38509	20.06.2025 *****	2000159552	0	1.379.581
5105287391	1C25TNN#38468	20.06.2025 *****	2000159552	0	1.216.037
5105287392	1C25TNN#38577	20.06.2025 *****	2000159552	0	2.471.510
5105287393	1C25TNN#38633	20.06.2025 *****	2000159552	0	2.121.422
5105287401	1C25TNN#38430	20.06.2025 *****	2000159552	0	1.061.716
5105287410	1C25TNN#38558	20.06.2025 *****	2000159552	0	1.687.705
5105287416	1C25TNN#38481	20.06.2025 *****	2000159552	0	1.777.611
5105287435	1C25TNN#38448	20.06.2025 *****	2000159552	0	1.007.948
5105287445	1C25TNN#38612	20.06.2025 *****	2000159552	0	762.761
5105287446	1C25TNN#38619	20.06.2025 *****	2000159552	0	1.261.302
5105287456	1C25TNN#38657	20.06.2025 *****	2000159552	0	1.276.005
5105287468	1C25TNN#38499	20.06.2025 *****	2000159552	0	1.035.373
5105287473	1C25TNN#38502	20.06.2025 *****	2000159552	0	2.267.517
5105287499	1C25TNN#38653	20.06.2025 *****	2000159552	0	1.357.971
5105287530	1C25TNN#38495	20.06.2025 *****	2000159552	0	1.650.288

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105287558	1C25TNN#38528	20.06.2025 *****	2000159552	0	896.346
5105287559	1C25TNN#38572	20.06.2025 *****	2000159552	0	1.336.500
5105287580	1C25TNN#38463	20.06.2025 *****	2000159552	0	1.844.181
5105287587	1C25TNN#38599	20.06.2025 *****	2000159552	0	782.649
5105287599	1C25TNN#38477	20.06.2025 *****	2000159552	0	1.322.033
5105287600	1C25TNN#38514	20.06.2025 *****	2000159552	0	1.078.020
5105287606	1C25TNN#38573	20.06.2025 *****	2000159552	0	2.684.869
5105287648	1C25TNN#38606	20.06.2025 *****	2000159552	0	782.292
5105287682	1C25TNN#38598	20.06.2025 *****	2000159552	0	788.899
5105287684	1C25TNN#38549	20.06.2025 *****	2000159552	0	2.372.738
5105287722	1C25TNN#38583	20.06.2025 *****	2000159552	0	1.144.746
5105287724	1C25TNN#38443	20.06.2025 *****	2000159552	0	1.096.426
5105287726	1C25TNN#38545	20.06.2025 *****	2000159552	0	1.897.641
5105287732	1C25TNN#38571	20.06.2025 *****	2000159552	0	3.699.454
5105287733	1C25TNN#38447	20.06.2025 *****	2000159552	0	960.226
5105287755	1C25TNN#38644	20.06.2025 *****	2000159552	0	804.921
5105287788	1C25TNN#38566	20.06.2025 *****	2000159552	0	1.799.140
5105287823	1C25TNN#38593	20.06.2025 *****	2000159552	0	1.359.951
5105287852	K25TTM#00022630	21.06.2025 *****	2000159552	0	757.068-
5105287861	1C25TNN#38548	20.06.2025 *****	2000159552	0	2.900.464
5105287867	1C25TNN#38438	20.06.2025 *****	2000159552	0	1.177.796

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105287906	K25TTM#00290899	21.06.2025 *****	2000159552	0	108.393-
5105287971	1C25TNN#38570	20.06.2025 *****	2000159552	0	3.188.705
5105288011	1C25TNN#38546	20.06.2025 *****	2000159552	0	3.469.889
5105288033	1C25TNN#38489	20.06.2025 *****	2000159552	0	1.552.094
5105288068	K25TTM#00290924	21.06.2025 *****	2000159552	0	149.040-
5105288072	K25TTM#00027996	21.06.2025 *****	2000159552	0	53.460-
5105288087	1C25TNN#38617	20.06.2025 *****	2000159552	0	937.280
5105288090	1C25TNN#38605	20.06.2025 *****	2000159552	0	1.199.686
5105288117	1C25TNN#38582	20.06.2025 *****	2000159552	0	1.225.076
5105288119	1C25TNN#38565	20.06.2025 *****	2000159552	0	4.830.278
5105288162	1C25TNN#38479	20.06.2025 *****	2000159552	0	1.338.257
5105288170	1C25TNN#38581	20.06.2025 *****	2000159552	0	508.897
5105288205	1C25TNN#38518	20.06.2025 *****	2000159552	0	4.323.375
5105288227	1C25TNN#38465	20.06.2025 *****	2000159552	0	2.458.853
5105288232	1C25TNN#38503	20.06.2025 *****	2000159552	0	1.535.880
5105288260	K25TTM#00016085	21.06.2025 *****	2000159552	0	185.019-
5105288262	K25TTM#00290949	21.06.2025 *****	2000159552	0	538.493-
5105288263	K25TTM#00290950	21.06.2025 *****	2000159552	0	99.360-
5105288264	K25TTM#00290951	21.06.2025 *****	2000159552	0	239.885-
5105288265	K25TTM#00290952	21.06.2025 *****	2000159552	0	239.885-
5105288279	1C25TNN#38626	20.06.2025 *****	2000159552	0	1.115.793

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105288287	1C25TNN#38541	20.06.2025 *****	2000159552	0	1.878.135
5105288343	1C25TNN#38601	20.06.2025 *****	2000159552	0	772.902
5105288404	K25TTM#00011253	21.06.2025 *****	2000159552	0	717.687-
5105288424	1C25TNN#38630	20.06.2025 *****	2000159552	0	1.221.496
5105288432	K25TTM#00095131	21.06.2025 *****	2000159552	0	259.433-
5105288449	1C25TNN#38487	20.06.2025 *****	2000159552	0	1.828.095
5105288505	1C25TNN#38615	20.06.2025 *****	2000159552	0	1.045.773
5105288528	1C25TNN#38639	20.06.2025 *****	2000159552	0	2.435.972
5105288543	1C25TNN#38568	20.06.2025 *****	2000159552	0	1.595.203
5105288544	K25TTM#00009751	21.06.2025 *****	2000159552	0	357.859-
5105288563	1C25TNN#38650	20.06.2025 *****	2000159552	0	2.182.942
5105288566	1C25TNN#38497	20.06.2025 *****	2000159552	0	1.118.336
5105288571	1C25TNN#38597	20.06.2025 *****	2000159552	0	804.307
5105288577	K25TTM#00290995	21.06.2025 *****	2000159552	0	694.347-
5105288600	K25TTM#00005855	21.06.2025 *****	2000159552	0	158.073-
5105288620	1C25TNN#38636	20.06.2025 *****	2000159552	0	1.263.181
5105288628	K25TTM#00291009	21.06.2025 *****	2000159552	0	119.943-
5105288633	K25TTM#00291013	21.06.2025 *****	2000159552	0	158.611-
5105288648	1C25TNN#38634	20.06.2025 *****	2000159552	0	1.470.092
5105288678	1C25TNN#38587	20.06.2025 *****	2000159552	0	48.732.148
5105288683	1C25TNN#38654	20.06.2025 *****	2000159552	0	2.392.405

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105288708	K25TTM#00006982	21.06.2025 *****	2000159552	0	1.795.202-
5105288762	1C25TNN#38474	20.06.2025 *****	2000159552	0	2.092.192
5105288771	K25TTM#00047394	21.06.2025 *****	2000159552	0	54.197-
5105288786	1C25TNN#38588	20.06.2025 *****	2000159552	0	1.846.735
5105288789	1C25TNN#38561	20.06.2025 *****	2000159552	0	2.449.440
5105288798	1C25TNN#38651	20.06.2025 *****	2000159552	0	1.611.747
5105288826	1C25TNN#38521	20.06.2025 *****	2000159552	0	2.442.042
5105288835	K25TTM#00291046	21.06.2025 *****	2000159552	0	60.043-
5105288878	K25TTM#00009753	21.06.2025 *****	2000159552	0	269.510-
5105288880	1C25TNN#38427	20.06.2025 *****	2000159552	0	1.890.300
5105288889	1C25TNN#38610	20.06.2025 *****	2000159552	0	774.282
5105288922	K25TTM#00009754	21.06.2025 *****	2000159552	0	349.389-
5105288942	1C25TNN#38613	20.06.2025 *****	2000159552	0	825.391
5105288973	1C25TNN#38631	20.06.2025 *****	2000159552	0	1.492.376
5105289029	1C25TNN#38579	20.06.2025 *****	2000159552	0	160.380
5105289037	1C25TNN#38501	20.06.2025 *****	2000159552	0	999.873
5105289054	K25TTM#00291087	21.06.2025 *****	2000159552	0	80.190-
5105289059	1C25TNN#38544	20.06.2025 *****	2000159552	0	1.142.759
5105289063	1C25TNN#38618	20.06.2025 *****	2000159552	0	835.404
5105289103	1C25TNN#38607	20.06.2025 *****	2000159552	0	823.901
5105289131	K25TTM#00004049	21.06.2025 *****	2000159552	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105289142	1C25TNN#38517	20.06.2025 *****	2000159552	0	2.326.723
5105289179	1C25TNN#38614	20.06.2025 *****	2000159552	0	1.429.268
5105289180	1C25TNN#38429	20.06.2025 *****	2000159552	0	1.055.148
5105289207	1C25TNN#38575	20.06.2025 *****	2000159552	0	1.727.263
5105289211	1C25TNN#38519	20.06.2025 *****	2000159552	0	1.101.318
5105289249	K25TTM#00008613	21.06.2025 *****	2000159552	0	54.197-
5105289271	1C25TNN#38439	20.06.2025 *****	2000159552	0	778.378
5105289282	K25TTM#00291138	21.06.2025 *****	2000159552	0	641.520-
5105289286	K25TTM#00291140	21.06.2025 *****	2000159552	0	239.885-
5105289315	1C25TNN#38658	20.06.2025 *****	2000159552	0	786.208
5105289322	1C25TNN#38536	20.06.2025 *****	2000159552	0	989.893
5105289328	K25TTM#00291149	21.06.2025 *****	2000159552	0	216.786-
5105289344	1C25TNN#38648	20.06.2025 *****	2000159552	0	1.170.909
5105289359	1C25TNN#38620	20.06.2025 *****	2000159552	0	757.229
5105289366	K25TTM#00003454	21.06.2025 *****	2000159552	0	853.692-
5105289390	1C25TNN#38530	20.06.2025 *****	2000159552	0	1.013.440
5105289414	1C25TNN#38590	20.06.2025 *****	2000159552	0	799.880
5105289416	1C25TNN#38464	20.06.2025 *****	2000159552	0	1.076.272
5105289424	K25TTM#00019006	21.06.2025 *****	2000159552	0	49.680-
5105289464	K25TTM#00006980	21.06.2025 *****	2000159552	0	80.190-
5105289485	1C25TNN#38470	20.06.2025 *****	2000159552	0	1.013.889

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105289498	K25TTM#00047411	21.06.2025 *****	2000159552	0	234.324-
5105289500	K25TTM#00028033	21.06.2025 *****	2000159552	0	508.899-
5105289533	1C25TNN#38550	20.06.2025 *****	2000159552	0	710.338
5105289553	1C25TNN#38473	20.06.2025 *****	2000159552	0	1.409.604
5105289556	1C25TNN#38466	20.06.2025 *****	2000159552	0	1.444.908
5105289561	1C25TNN#38576	20.06.2025 *****	2000159552	0	2.433.066
5105289578	K25TTM#00008615	21.06.2025 *****	2000159552	0	242.780-
5105289604	K25TTM#00291199	21.06.2025 *****	2000159552	0	162.590-
5105289628	1C25TNN#38540	20.06.2025 *****	2000159552	0	778.378
5105289631	1C25TNN#38507	20.06.2025 *****	2000159552	0	1.000.663
5105289633	K25TTM#00019731	21.06.2025 *****	2000159552	0	60.043-
5105289664	K25TTM#00016097	21.06.2025 *****	2000159552	0	79.305-
5105289699	1C25TNN#38520	20.06.2025 *****	2000159552	0	1.334.874
5105289797	1C25TNN#38513	20.06.2025 *****	2000159552	0	1.099.980
5105289811	K25TTM#00291238	21.06.2025 *****	2000159552	0	196.569-
5105289862	K25TTM#00008575	21.06.2025 *****	2000159552	0	198.720-
5105289876	1C25TNN#38562	20.06.2025 *****	2000159552	0	4.396.005
5105289892	1C25TNN#38444	20.06.2025 *****	2000159552	0	1.050.989
5105289932	1C25TNN#38645	20.06.2025 *****	2000159552	0	959.541
5105289964	K25TTM#00002431	21.06.2025 *****	2000159552	0	320.760-
5105290016	K25TTM#00291283	21.06.2025 *****	2000159552	0	160.380-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105290017	K25TTM#00291284	21.06.2025 *****	2000159552	0	797.046-
5105290098	1C25TNN#38414	20.06.2025 *****	2000159552	0	819.514
5105290107	1C25TNN#38652	20.06.2025 *****	2000159552	0	1.172.718
5105290136	K25TTM#00291302	21.06.2025 *****	2000159552	0	487.769-
5105290148	1C25TNN#38628	20.06.2025 *****	2000159552	0	820.765
5105290168	K25TTM#00095278	21.06.2025 *****	2000159552	0	571.053-
5105290175	K25TTM#00291310	21.06.2025 *****	2000159552	0	149.040-
5105290177	1C25TNN#38563	20.06.2025 *****	2000159552	0	306.504
5105290212	1C25TNN#38643	20.06.2025 *****	2000159552	0	3.089.208
5105290220	1C25TNN#38440	20.06.2025 *****	2000159552	0	1.137.344
5105290231	K25TTM#00009760	21.06.2025 *****	2000159552	0	262.851-
5105290234	K25TTM#00291316	21.06.2025 *****	2000159552	0	628.953-
5105290249	K25TTM#00008622	21.06.2025 *****	2000159552	0	5.987.337-
5105290251	K25TTM#00022656	21.06.2025 *****	2000159552	0	360.513-
5105290305	K25TTM#00005255	21.06.2025 *****	2000159552	0	119.943-
5105290328	1C25TNN#38557	20.06.2025 *****	2000159552	0	2.352.737
5105290336	K25TTM#00095289	21.06.2025 *****	2000159552	0	53.460-
5105290377	1C25TNN#38640	20.06.2025 *****	2000159552	0	975.451
5105290384	K25TTM#00291347	21.06.2025 *****	2000159552	0	54.197-
5105290387	K25TTM#00007304	21.06.2025 *****	2000159552	0	119.943-
5105290389	K25TTM#00047443	21.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105290418	K25TTM#00291350	21.06.2025 *****	2000159552	0	119.943-
5105290452	K25TTM#00291360	21.06.2025 *****	2000159552	0	248.400-
5105290490	K25TTM#00095300	21.06.2025 *****	2000159552	0	494.357-
5105290493	K25TTM#00022297	21.06.2025 *****	2000159552	0	239.885-
5105290510	K25TTM#00012197	21.06.2025 *****	2000159552	0	119.943-
5105290514	1C25TNN#38531	20.06.2025 *****	2000159552	0	773.861
5105290537	K25TTM#00022658	21.06.2025 *****	2000159552	0	160.380-
5105290580	1C25TNN#38602	20.06.2025 *****	2000159552	0	1.344.180
5105290586	1C25TNN#38625	20.06.2025 *****	2000159552	0	911.197
5105290598	K25TTM#00291387	21.06.2025 *****	2000159552	0	239.885-
5105290631	K25TTM#00291393	21.06.2025 *****	2000159552	0	108.393-
5105290659	K25TTM#00291401	21.06.2025 *****	2000159552	0	49.680-
5105290754	K25TTM#00009765	21.06.2025 *****	2000159552	0	278.696-
5105290774	K25TTM#00291428	21.06.2025 *****	2000159552	0	119.943-
5105290784	1C25TNN#38567	20.06.2025 *****	2000159552	0	1.849.727
5105290911	1C25TNN#38400	20.06.2025 *****	2000159552	0	855.131
5105290934	K25TTM#00022311	21.06.2025 *****	2000159552	0	239.885-
5105290982	K25TTM#00291463	21.06.2025 *****	2000159552	0	188.583-
5105290989	K25TTM#00291465	21.06.2025 *****	2000159552	0	114.239-
5105291018	K25TTM#00095331	21.06.2025 *****	2000159552	0	509.680-
5105291093	K25TTM#00003077	21.06.2025 *****	2000159552	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105291100	K25TTM#00009767	21.06.2025 *****	2000159552	0	801.022-
5105291181	K25TTM#00003502	21.06.2025 *****	2000159552	0	213.840-
5105291286	K25TTM#00028058	21.06.2025 *****	2000159552	0	163.296-
5105291308	1C25TNN#38451	20.06.2025 *****	2000159552	0	990.656
5105291346	K25TTM#00001941	21.06.2025 *****	2000159552	0	457.855-
5105291370	K25TTM#00009771	21.06.2025 *****	2000159552	0	1.177.560-
5105291378	1C25TNN#38475	20.06.2025 *****	2000159552	0	1.652.616
5105291424	K25TTM#00291554	21.06.2025 *****	2000159552	0	239.885-
5105291487	K25TTM#00019022	21.06.2025 *****	2000159552	0	54.197-
5105291488	1C25TNN#38467	20.06.2025 *****	2000159552	0	1.677.504
5105291505	K25TTM#00009774	21.06.2025 *****	2000159552	0	511.097-
5105291529	1C25TNN#38635	20.06.2025 *****	2000159552	0	998.864
5105291533	1C25TNN#38401	20.06.2025 *****	2000159552	0	1.130.258
5105291682	K25TTM#00291605	21.06.2025 *****	2000159552	0	49.680-
5105291725	K25TTM#00002432	21.06.2025 *****	2000159552	0	119.943-
5105291770	K25TTM#00095401	21.06.2025 *****	2000159552	0	179.985-
5105291775	K25TTM#00022328	21.06.2025 *****	2000159552	0	198.720-
5105291840	K25TTM#00005284	21.06.2025 *****	2000159552	0	76.626-
5105291891	1C25TNN#38392	20.06.2025 *****	2000159552	0	990.808
5105291919	K25TTM#00291639	21.06.2025 *****	2000159552	0	134.387-
5105291952	K25TTM#00008628	21.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105292044	1C25TNN#38393	20.06.2025 *****	2000159552	0	955.489
5105292053	K25TTM#00022675	21.06.2025 *****	2000159552	0	49.680-
5105292057	K25TTM#00291659	21.06.2025 *****	2000159552	0	789.875-
5105292062	K25TTM#00008063	21.06.2025 *****	2000159552	0	54.432-
5105292065	K25TTM#00291661	21.06.2025 *****	2000159552	0	76.626-
5105292067	K25TTM#00010514	21.06.2025 *****	2000159552	0	2.116.433-
5105292073	K25TTM#00022677	21.06.2025 *****	2000159552	0	76.626-
5105292077	K25TTM#00291664	21.06.2025 *****	2000159552	0	103.877-
5105292079	K25TTM#00008064	21.06.2025 *****	2000159552	0	239.885-
5105292097	K25TTM#00022335	21.06.2025 *****	2000159552	0	240.570-
5105292190	K25TTM#00028079	21.06.2025 *****	2000159552	0	54.197-
5105292224	1C25TNN#38404	20.06.2025 *****	2000159552	0	868.466
5105292243	K25TTM#00005366	21.06.2025 *****	2000159552	0	119.943-
5105292247	K25TTM#00005367	21.06.2025 *****	2000159552	0	54.197-
5105292299	1C25TNN#38455	20.06.2025 *****	2000159552	0	919.614
5105292334	K25TTM#00008589	21.06.2025 *****	2000159552	0	229.230-
5105292371	1C25TNN#38559	20.06.2025 *****	2000159552	0	4.230.673
5105292387	K25TTM#00008590	21.06.2025 *****	2000159552	0	119.943-
5105292437	K25TTM#00291746	21.06.2025 *****	2000159552	0	99.360-
5105292443	K25TTM#00009780	21.06.2025 *****	2000159552	0	600.897-
5105292445	K25TTM#00291750	21.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105292535	K25TTM#00291767	21.06.2025 *****	2000159552	0	239.885-
5105292539	K25TTM#00028085	21.06.2025 *****	2000159552	0	759.648-
5105292545	K25TTM#00047505	21.06.2025 *****	2000159552	0	60.043-
5105292549	K25TTM#00291771	21.06.2025 *****	2000159552	0	119.943-
5105292551	K25TTM#00008668	21.06.2025 *****	2000159552	0	80.190-
5105292568	1C25TNN#38584	20.06.2025 *****	2000159552	0	1.369.985
5105292579	K25TTM#00005370	21.06.2025 *****	2000159552	0	120.534-
5105292581	K25TTM#00291775	21.06.2025 *****	2000159552	0	359.828-
5105292591	K25TTM#00008669	21.06.2025 *****	2000159552	0	238.801-
5105292626	K25TTM#00095463	21.06.2025 *****	2000159552	0	1.253.029-
5105292692	K25TTM#00047508	21.06.2025 *****	2000159552	0	49.680-
5105292725	K25TTM#00006997	21.06.2025 *****	2000159552	0	180.128-
5105292731	K25TTM#00019754	21.06.2025 *****	2000159552	0	76.626-
5105292732	K25TTM#00291803	21.06.2025 *****	2000159552	0	160.380-
5105292783	K25TTM#00047513	21.06.2025 *****	2000159552	0	134.387-
5105292791	1C25TNN#38391	20.06.2025 *****	2000159552	0	1.374.557
5105292890	K25TTM#00009784	21.06.2025 *****	2000159552	0	891.103-
5105292896	1C25TNN#38491	20.06.2025 *****	2000159552	0	847.568
5105292942	1C25TNN#38552	20.06.2025 *****	2000159552	0	1.250.014
5105292949	K25TTM#00047521	21.06.2025 *****	2000159552	0	325.179-
5105293028	K25TTM#00022692	21.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105293093	K25TTM#00012216	21.06.2025 *****	2000159552	0	208.291-
5105293181	K25TTM#00291897	21.06.2025 *****	2000159552	0	624.440-
5105293248	1C25TNN#38421	20.06.2025 *****	2000159552	0	894.244
5105293269	K25TTM#00012220	21.06.2025 *****	2000159552	0	149.040-
5105293430	K25TTM#00095508	21.06.2025 *****	2000159552	0	673.003-
5105293471	K25TTM#00022703	21.06.2025 *****	2000159552	0	119.943-
5105293501	K25TTM#00291968	21.06.2025 *****	2000159552	0	479.771-
5105293508	K25TTM#00022704	21.06.2025 *****	2000159552	0	153.252-
5105293590	1C25TNN#38399	20.06.2025 *****	2000159552	0	1.176.182
5105293663	K25TTM#00012225	21.06.2025 *****	2000159552	0	527.482-
5105293770	K25TTM#00022714	21.06.2025 *****	2000159552	0	240.570-
5105293805	K25TTM#00002838	21.06.2025 *****	2000159552	0	486.030-
5105293806	K25TTM#00292016	21.06.2025 *****	2000159552	0	79.305-
5105293824	K25TTM#00005892	21.06.2025 *****	2000159552	0	119.943-
5105293885	K25TTM#00047562	21.06.2025 *****	2000159552	0	119.943-
5105293934	1C25TNN#38627	20.06.2025 *****	2000159552	0	760.126
5105293950	K25TTM#00019770	21.06.2025 *****	2000159552	0	119.943-
5105293951	K25TTM#00005898	21.06.2025 *****	2000159552	0	380.082-
5105294020	K25TTM#00292052	21.06.2025 *****	2000159552	0	479.771-
5105294052	K25TTM#00292057	21.06.2025 *****	2000159552	0	114.239-
5105294071	K25TTM#00002599	21.06.2025 *****	2000159552	0	239.685-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105294090	1C25TNN#38538	20.06.2025 *****	2000159552	0	2.167.268
5105294217	K25TTM#00007310	21.06.2025 *****	2000159552	0	239.885-
5105294287	K25TTM#00292100	21.06.2025 *****	2000159552	0	390.258-
5105294323	K25TTM#00292111	21.06.2025 *****	2000159552	0	79.305-
5105294385	K25TTM#00292122	21.06.2025 *****	2000159552	0	267.796-
5105294467	K25TTM#00008610	21.06.2025 *****	2000159552	0	239.885-
5105294479	K25TTM#00047584	21.06.2025 *****	2000159552	0	119.943-
5105294496	K25TTM#00012237	21.06.2025 *****	2000159552	0	239.885-
5105294557	K25TTM#00019061	21.06.2025 *****	2000159552	0	60.043-
5105294559	K25TTM#00292157	21.06.2025 *****	2000159552	0	119.943-
5105294616	K25TTM#00292162	21.06.2025 *****	2000159552	0	134.387-
5105294636	K25TTM#00292167	21.06.2025 *****	2000159552	0	229.878-
5105294684	1C25TNN#38535	20.06.2025 *****	2000159552	0	843.741
5105294708	K25TTM#00095600	21.06.2025 *****	2000159552	0	336.739-
5105294738	K25TTM#00004064	21.06.2025 *****	2000159552	0	79.305-
5105294739	K25TTM#00019064	21.06.2025 *****	2000159552	0	599.713-
5105294749	K25TTM#00095602	21.06.2025 *****	2000159552	0	1.093.768-
5105294762	1C25TNN#38416	20.06.2025 *****	2000159552	0	1.517.124
5105294930	K25TTM#00019782	21.06.2025 *****	2000159552	0	54.197-
5105294995	K25TTM#00292233	21.06.2025 *****	2000159552	0	49.680-
5105295038	K25TTM#00022372	21.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105295134	1C25TNN#38600	20.06.2025 *****	2000159552	0	1.024.487
5105295197	K25TTM#00007318	21.06.2025 *****	2000159552	0	319.191-
5105295257	K25TTM#00022738	21.06.2025 *****	2000159552	0	119.943-
5105295273	K25TTM#00007321	21.06.2025 *****	2000159552	0	119.943-
5105295391	K25TTM#00019787	21.06.2025 *****	2000159552	0	119.943-
5105295402	K25TTM#00008618	21.06.2025 *****	2000159552	0	49.680-
5105295581	K25TTM#00019076	21.06.2025 *****	2000159552	0	119.943-
5105295609	K25TTM#00292377	21.06.2025 *****	2000159552	0	119.943-
5105295611	K25TTM#00292378	21.06.2025 *****	2000159552	0	119.943-
5105295712	K25TTM#00292397	21.06.2025 *****	2000159552	0	54.432-
5105295786	K25TTM#00003514	21.06.2025 *****	2000159552	0	162.590-
5105295880	1C25TNN#38560	20.06.2025 *****	2000159552	0	1.908.133
5105295890	K25TTM#00022386	21.06.2025 *****	2000159552	0	324.648-
5105295912	1C25TNN#38591	20.06.2025 *****	2000159552	0	799.590
5105295946	1C25TNN#38488	20.06.2025 *****	2000159552	0	818.111
5105295950	1C25TNN#38498	20.06.2025 *****	2000159552	0	1.016.960
5105295977	K25TTM#00095689	21.06.2025 *****	2000159552	0	680.777-
5105296064	K25TTM#00047658	21.06.2025 *****	2000159552	0	230.183-
5105296090	K25TTM#00009813	21.06.2025 *****	2000159552	0	54.197-
5105296147	K25TTM#00047662	21.06.2025 *****	2000159552	0	119.943-
5105296151	K25TTM#00008662	21.06.2025 *****	2000159552	0	153.252-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105296251	K25TTM#00292502	21.06.2025 *****	2000159552	0	79.305-
5105296300	K25TTM#00003084	21.06.2025 *****	2000159552	0	488.946-
5105296433	K25TTM#00028163	21.06.2025 *****	2000159552	0	79.305-
5105296440	K25TTM#00292546	21.06.2025 *****	2000159552	0	149.040-
5105296477	K25TTM#00019798	21.06.2025 *****	2000159552	0	80.190-
5105296483	K25TTM#00292550	21.06.2025 *****	2000159552	0	54.197-
5105296522	K25TTM#00008667	21.06.2025 *****	2000159552	0	158.611-
5105296611	K25TTM#00022761	21.06.2025 *****	2000159552	0	49.680-
5105296612	K25TTM#00095723	21.06.2025 *****	2000159552	0	316.511-
5105296700	K25TTM#00009818	21.06.2025 *****	2000159552	0	405.960-
5105296716	1C25TNN#38656	20.06.2025 *****	2000159552	0	1.597.189
5105296727	K25TTM#00019801	21.06.2025 *****	2000159552	0	240.570-
5105296762	K25TTM#00008113	21.06.2025 *****	2000159552	0	79.305-
5105296777	1C25TNN#38537	20.06.2025 *****	2000159552	0	844.533
5105296888	1C25TNN#38647	20.06.2025 *****	2000159552	0	2.691.905
5105296922	1C25TNN#38398	20.06.2025 *****	2000159552	0	1.034.646
5105296994	1C25TNN#38484	20.06.2025 *****	2000159552	0	1.058.016
5105297026	1C25TNN#38397	20.06.2025 *****	2000159552	0	1.841.273
5105297040	1C25TNN#38592	20.06.2025 *****	2000159552	0	869.951
5105297083	1C25TNN#38595	20.06.2025 *****	2000159552	0	990.208
5105297105	1C25TNN#38621	20.06.2025 *****	2000159552	0	815.038

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297174	1C25TNN#38408	20.06.2025 *****	2000159552	0	1.290.451
5105297175	1C25TNN#38469	20.06.2025 *****	2000159552	0	1.359.405
5105297228	1C25TNN#38642	20.06.2025 *****	2000159552	0	1.396.510
5105297246	1C25TNN#38449	20.06.2025 *****	2000159552	0	964.924
5105297250	1C25TNN#38462	20.06.2025 *****	2000159552	0	1.225.076
5105297282	1C25TNN#38482	20.06.2025 *****	2000159552	0	3.199.949
5105297293	1C25TNN#38574	20.06.2025 *****	2000159552	0	2.171.925
5105297304	1C25TNN#38646	20.06.2025 *****	2000159552	0	1.670.169
5105297319	1C25TNN#38432	20.06.2025 *****	2000159552	0	1.098.678
5105297394	1C25TNN#38493	20.06.2025 *****	2000159552	0	908.438
5105297416	1C25TNN#38510	20.06.2025 *****	2000159552	0	1.459.479
5105297446	1C25TNN#38524	20.06.2025 *****	2000159552	0	1.195.846
5105297451	1C25TNN#38431	20.06.2025 *****	2000159552	0	1.163.646
5105297472	1C25TNN#38554	20.06.2025 *****	2000159552	0	2.398.853
5105297630	1C25TNN#38533	20.06.2025 *****	2000159552	0	1.907.874
5105297689	1C25TNN#38641	20.06.2025 *****	2000159552	0	1.285.904
5105297742	1C25TNN#38522	20.06.2025 *****	2000159552	0	1.249.063
5105297757	1C25TNN#38594	20.06.2025 *****	2000159552	0	808.282
5105297801	1C25TNN#38515	20.06.2025 *****	2000159552	0	2.345.987
5105297922	1C25TNN#38604	20.06.2025 *****	2000159552	0	1.420.543
5105297932	1C25TNN#38580	20.06.2025 *****	2000159552	0	602.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105297948	1C25TNN#38609	20.06.2025 *****	2000159552	0	773.604
5105297994	1C25TNN#38649	20.06.2025 *****	2000159552	0	1.720.118
5105298047	1C25TNN#38632	20.06.2025 *****	2000159552	0	1.463.249
5105298132	1C25TNN#38529	20.06.2025 *****	2000159552	0	897.636
5105298174	1C25TNN#38433	20.06.2025 *****	2000159552	0	779.868
5105301958	1C25TNN#38611	20.06.2025 *****	2000159552	0	759.216
5105305315	1C25TNN#38480	20.06.2025 *****	2000159552	0	3.983.116
5105305348	1C25TNN#38624	20.06.2025 *****	2000159552	0	897.636
5105305385	1C25TNN#38512	20.06.2025 *****	2000159552	0	1.217.738
5105305745	1C25TNN#38471	20.06.2025 *****	2000159552	0	1.968.855
5105305787	1C25TNN#38638	20.06.2025 *****	2000159552	0	1.436.017
5105305937	1C25TNN#38526	20.06.2025 *****	2000159552	0	832.335
5105306002	1C25TNN#38553	20.06.2025 *****	2000159552	0	65.030
5105306457	1C25TNN#38523	20.06.2025 *****	2000159552	0	1.171.244
5105307456	1C25TNN#38490	20.06.2025 *****	2000159552	0	2.116.633
5105307554	1C25TNN#38494	20.06.2025 *****	2000159552	0	1.008.256
5105320241	1C25TNN#38505	20.06.2025 *****	2000159552	0	1.435.533
5105321762	1C25TNN#38603	20.06.2025 *****	2000159552	0	846.852
5105322563	1C25TNN#38506	20.06.2025 *****	2000159552	0	2.260.012
5105322776	K25TTM#00002314	22.06.2025 *****	2000159552	0	203.237-
5105322789	K25TTM#00028188	22.06.2025 *****	2000159552	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105322820	K25TTM#00012255	22.06.2025 *****	2000159552	0	119.943-
5105322834	K25TTM#00292662	22.06.2025 *****	2000159552	0	119.943-
5105322835	K25TTM#00001949	22.06.2025 *****	2000159552	0	239.885-
5105322920	K25TTM#00292689	22.06.2025 *****	2000159552	0	160.380-
5105322976	K25TTM#00095758	22.06.2025 *****	2000159552	0	1.223.494-
5105323041	K25TTM#00292730	22.06.2025 *****	2000159552	0	282.237-
5105323133	K25TTM#00047703	22.06.2025 *****	2000159552	0	80.190-
5105323158	K25TTM#00047705	22.06.2025 *****	2000159552	0	49.680-
5105323183	K25TTM#00003516	22.06.2025 *****	2000159552	0	320.760-
5105323185	K25TTM#00028199	22.06.2025 *****	2000159552	0	119.943-
5105323186	K25TTM#00007329	22.06.2025 *****	2000159552	0	359.828-
5105323194	K25TTM#00095790	22.06.2025 *****	2000159552	0	359.828-
5105323250	K25TTM#00003519	22.06.2025 *****	2000159552	0	120.085-
5105323251	K25TTM#00010560	22.06.2025 *****	2000159552	0	837.092-
5105323273	K25TTM#00028203	22.06.2025 *****	2000159552	0	60.043-
5105323277	K25TTM#00011313	22.06.2025 *****	2000159552	0	339.930-
5105323298	K25TTM#00022417	22.06.2025 *****	2000159552	0	660.593-
5105323327	K25TTM#00001735	22.06.2025 *****	2000159552	0	80.190-
5105323426	K25TTM#00003093	22.06.2025 *****	2000159552	0	237.614-
5105323501	K25TTM#00008690	22.06.2025 *****	2000159552	0	108.393-
5105323548	K25TTM#00007335	22.06.2025 *****	2000159552	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105323550	K25TTM#00292896	22.06.2025 *****	2000159552	0	599.713-
5105323565	K25TTM#00292903	22.06.2025 *****	2000159552	0	149.040-
5105323597	K25TTM#00047724	22.06.2025 *****	2000159552	0	160.380-
5105323662	K25TTM#00009846	22.06.2025 *****	2000159552	0	1.002.492-
5105323665	K25TTM#00009847	22.06.2025 *****	2000159552	0	503.621-
5105323672	K25TTM#00008691	22.06.2025 *****	2000159552	0	821.070-
5105323677	K25TTM#00095865	22.06.2025 *****	2000159552	0	2.859.870-
5105323692	K25TTM#00292957	22.06.2025 *****	2000159552	0	160.380-
5105323696	K25TTM#00095867	22.06.2025 *****	2000159552	0	1.069.118-
5105323711	K25TTM#00292962	22.06.2025 *****	2000159552	0	119.943-
5105323719	K25TTM#00019829	22.06.2025 *****	2000159552	0	49.680-
5105323728	K25TTM#00009849	22.06.2025 *****	2000159552	0	54.197-
5105323865	K25TTM#00022790	22.06.2025 *****	2000159552	0	60.043-
5105323880	K25TTM#00008718	22.06.2025 *****	2000159552	0	899.926-
5105323899	K25TTM#00095893	22.06.2025 *****	2000159552	0	892.830-
5105323996	K25TTM#00293074	22.06.2025 *****	2000159552	0	49.680-
5105324032	K25TTM#00022452	22.06.2025 *****	2000159552	0	119.943-
5105324035	K25TTM#00007012	22.06.2025 *****	2000159552	0	108.393-
5105324054	K25TTM#00293089	22.06.2025 *****	2000159552	0	160.380-
5105324060	K25TTM#00293091	22.06.2025 *****	2000159552	0	1.136.567-
5105324224	K25TTM#00004625	22.06.2025 *****	2000159552	0	133.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105324281	K25TTM#00003099	22.06.2025 *****	2000159552	0	119.943-
5105324427	K25TTM#00293221	22.06.2025 *****	2000159552	0	119.943-
5105324429	K25TTM#00009860	22.06.2025 *****	2000159552	0	453.725-
5105324449	K25TTM#00005087	22.06.2025 *****	2000159552	0	218.654-
5105324539	K25TTM#00022833	22.06.2025 *****	2000159552	0	54.197-
5105324570	K25TTM#00095966	22.06.2025 *****	2000159552	0	1.864.037-
5105324580	K25TTM#00095967	22.06.2025 *****	2000159552	0	356.949-
5105324629	K25TTM#00095974	22.06.2025 *****	2000159552	0	377.166-
5105324666	K25TTM#00022843	22.06.2025 *****	2000159552	0	237.916-
5105324676	K25TTM#00008730	22.06.2025 *****	2000159552	0	239.885-
5105324716	K25TTM#00293321	22.06.2025 *****	2000159552	0	49.680-
5105324754	K25TTM#00095982	22.06.2025 *****	2000159552	0	1.452.139-
5105324778	K25TTM#00293343	22.06.2025 *****	2000159552	0	248.626-
5105324795	K25TTM#00003102	22.06.2025 *****	2000159552	0	270.983-
5105324889	K25TTM#00096004	22.06.2025 *****	2000159552	0	109.723-
5105324890	K25TTM#00293381	22.06.2025 *****	2000159552	0	257.433-
5105324893	K25TTM#00096005	22.06.2025 *****	2000159552	0	119.943-
5105324897	K25TTM#00293384	22.06.2025 *****	2000159552	0	179.550-
5105324902	K25TTM#00293386	22.06.2025 *****	2000159552	0	79.305-
5105324904	K25TTM#00293388	22.06.2025 *****	2000159552	0	162.590-
5105324926	K25TTM#00096009	22.06.2025 *****	2000159552	0	500.285-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105324931	K25TTM#00293401	22.06.2025 *****	2000159552	0	119.943-
5105324977	K25TTM#00293421	22.06.2025 *****	2000159552	0	419.435-
5105325021	K25TTM#00028268	22.06.2025 *****	2000159552	0	108.393-
5105325046	K25TTM#00047771	22.06.2025 *****	2000159552	0	306.504-
5105325085	K25TTM#00007027	22.06.2025 *****	2000159552	0	216.786-
5105325104	K25TTM#00293469	22.06.2025 *****	2000159552	0	54.197-
5105325141	K25TTM#00009865	22.06.2025 *****	2000159552	0	2.220.868-
5105325219	K25TTM#00293507	22.06.2025 *****	2000159552	0	867.834-
5105325230	K25TTM#00010576	22.06.2025 *****	2000159552	0	76.626-
5105325252	K25TTM#00047780	22.06.2025 *****	2000159552	0	479.771-
5105325313	K25TTM#00293530	22.06.2025 *****	2000159552	0	599.713-
5105325315	K25TTM#00293531	22.06.2025 *****	2000159552	0	278.025-
5105325319	K25TTM#00293532	22.06.2025 *****	2000159552	0	446.664-
5105325336	K25TTM#00028287	22.06.2025 *****	2000159552	0	79.305-
5105325352	K25TTM#00293544	22.06.2025 *****	2000159552	0	160.380-
5105325360	K25TTM#00010584	22.06.2025 *****	2000159552	0	949.540-
5105325380	K25TTM#00008656	22.06.2025 *****	2000159552	0	306.504-
5105325418	K25TTM#00096081	22.06.2025 *****	2000159552	0	109.723-
5105325494	K25TTM#00293581	22.06.2025 *****	2000159552	0	499.003-
5105325551	K25TTM#00028293	22.06.2025 *****	2000159552	0	519.480-
5105325605	K25TTM#00028294	22.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105326405	1C25TNN#38406	20.06.2025 *****	2000159552	0	903.111
5105326424	1C25TNN#38516	20.06.2025 *****	2000159552	0	985.191
5105326933	1C25TNN#38589	20.06.2025 *****	2000159552	0	3.037.798
5105326960	1C25TNN#38409	20.06.2025 *****	2000159552	0	1.084.117
5105327874	1C25TNN#38486	20.06.2025 *****	2000159552	0	1.727.455
5105327977	1C25TNN#38496	20.06.2025 *****	2000159552	0	2.669.825
5105328364	K25TTM#00023078	24.06.2025 *****	2000159552	0	139.348-
5105328509	1C25TNN#38424	20.06.2025 *****	2000159552	0	1.456.968
5105329205	1C25TNN#38637	20.06.2025 *****	2000159552	0	1.195.130
5105335132	1C25TNN#38551	20.06.2025 *****	2000159552	0	1.139.841
5105336195	1C25TNN#38423	20.06.2025 *****	2000159552	0	1.276.700
5105337212	1C25TNN#38504	20.06.2025 *****	2000159552	0	1.118.336
5105339044	1C25TNN#38441	20.06.2025 *****	2000159552	0	1.336.996
5105339513	1C25TNN#38483	20.06.2025 *****	2000159552	0	1.458.794
5105339800	1C25TNN#38511	20.06.2025 *****	2000159552	0	994.706
5105339855	1C25TNN#38508	20.06.2025 *****	2000159552	0	1.801.471
5105341171	1C25TNN#33245	29.05.2025 *****	2000159552	0	2.908.391
5105341535	1C25TNN#38413	20.06.2025 *****	2000159552	0	1.740.291
5105342359	K25TTM#00001036	23.06.2025 *****	2000159552	0	160.380-
5105342458	K25TTM#00028297	23.06.2025 *****	2000159552	0	106.920-
5105342459	K25TTM#00028298	23.06.2025 *****	2000159552	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105342576	K25TTM#00000995	23.06.2025 *****	2000159552	0	160.380-
5105342577	K25TTM#00000996	23.06.2025 *****	2000159552	0	163.296-
5105342635	K25TTM#00293678	23.06.2025 *****	2000159552	0	160.380-
5105342728	K25TTM#00096157	23.06.2025 *****	2000159552	0	299.928-
5105342760	K25TTM#00096161	23.06.2025 *****	2000159552	0	1.354.699-
5105342958	K25TTM#00004633	23.06.2025 *****	2000159552	0	163.296-
5105342978	K25TTM#00004634	23.06.2025 *****	2000159552	0	267.300-
5105343105	K25TTM#00019131	23.06.2025 *****	2000159552	0	252.917-
5105343350	K25TTM#00008670	23.06.2025 *****	2000159552	0	241.895-
5105343384	K25TTM#00096210	23.06.2025 *****	2000159552	0	642.019-
5105343423	K25TTM#00293810	23.06.2025 *****	2000159552	0	370.440-
5105343616	K25TTM#00047820	23.06.2025 *****	2000159552	0	260.477-
5105343652	K25TTM#00004636	23.06.2025 *****	2000159552	0	106.920-
5105343832	K25TTM#00007354	23.06.2025 *****	2000159552	0	79.305-
5105343953	K25TTM#00028334	23.06.2025 *****	2000159552	0	239.885-
5105344105	K25TTM#00004638	23.06.2025 *****	2000159552	0	119.943-
5105344172	K25TTM#00096276	23.06.2025 *****	2000159552	0	261.645-
5105344303	K25TTM#00293996	23.06.2025 *****	2000159552	0	149.040-
5105344321	K25TTM#00008173	23.06.2025 *****	2000159552	0	54.432-
5105344409	K25TTM#00096290	23.06.2025 *****	2000159552	0	640.589-
5105344593	K25TTM#00096306	23.06.2025 *****	2000159552	0	300.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105344749	K25TTM#00019925	23.06.2025 *****	2000159552	0	162.590-
5105344845	K25TTM#00002867	23.06.2025 *****	2000159552	0	270.983-
5105344900	K25TTM#00294103	23.06.2025 *****	2000159552	0	483.350-
5105345121	K25TTM#00010598	23.06.2025 *****	2000159552	0	1.353.433-
5105345133	K25TTM#00294139	23.06.2025 *****	2000159552	0	119.943-
5105345364	K25TTM#00294165	23.06.2025 *****	2000159552	0	108.393-
5105345581	K25TTM#00096377	23.06.2025 *****	2000159552	0	528.264-
5105345696	K25TTM#00096388	23.06.2025 *****	2000159552	0	1.413.555-
5105345732	K25TTM#00096393	23.06.2025 *****	2000159552	0	651.413-
5105345883	K25TTM#00005403	23.06.2025 *****	2000159552	0	80.190-
5105345904	K25TTM#00022551	23.06.2025 *****	2000159552	0	120.085-
5105345927	K25TTM#00294265	23.06.2025 *****	2000159552	0	278.910-
5105346026	K25TTM#00010603	23.06.2025 *****	2000159552	0	1.470.907-
5105346266	K25TTM#00294343	23.06.2025 *****	2000159552	0	119.943-
5105346312	K25TTM#00096437	23.06.2025 *****	2000159552	0	707.074-
5105346313	K25TTM#00096438	23.06.2025 *****	2000159552	0	971.618-
5105346314	K25TTM#00096439	23.06.2025 *****	2000159552	0	517.901-
5105346317	K25TTM#00047873	23.06.2025 *****	2000159552	0	120.534-
5105346337	K25TTM#00001747	23.06.2025 *****	2000159552	0	1.546.638-
5105346464	K25TTM#00010606	23.06.2025 *****	2000159552	0	720.840-
5105346474	K25TTM#00028385	23.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105346478	K25TTM#00028386	23.06.2025 *****	2000159552	0	359.828-
5105346515	K25TTM#00096457	23.06.2025 *****	2000159552	0	378.705-
5105346558	K25TTM#00096461	23.06.2025 *****	2000159552	0	636.467-
5105346659	K25TTM#00096469	23.06.2025 *****	2000159552	0	76.626-
5105346804	K25TTM#00096481	23.06.2025 *****	2000159552	0	119.943-
5105346946	K25TTM#00010611	23.06.2025 *****	2000159552	0	1.353.136-
5105346991	K25TTM#00294494	23.06.2025 *****	2000159552	0	54.197-
5105347011	K25TTM#00010615	23.06.2025 *****	2000159552	0	1.058.888-
5105347019	K25TTM#00096500	23.06.2025 *****	2000159552	0	422.907-
5105347040	K25TTM#00294503	23.06.2025 *****	2000159552	0	459.188-
5105347085	K25TTM#00096505	23.06.2025 *****	2000159552	0	585.284-
5105347113	K25TTM#00294521	23.06.2025 *****	2000159552	0	278.554-
5105347164	K25TTM#00096510	23.06.2025 *****	2000159552	0	341.838-
5105347227	K25TTM#00096517	23.06.2025 *****	2000159552	0	436.089-
5105347365	K25TTM#00008755	23.06.2025 *****	2000159552	0	210.060-
5105347374	K25TTM#00003536	23.06.2025 *****	2000159552	0	79.305-
5105347437	K25TTM#00096531	23.06.2025 *****	2000159552	0	764.076-
5105347460	K25TTM#00096532	23.06.2025 *****	2000159552	0	523.097-
5105347482	K25TTM#00294596	23.06.2025 *****	2000159552	0	160.380-
5105347518	K25TTM#00047906	23.06.2025 *****	2000159552	0	455.933-
5105347551	K25TTM#00022968	23.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105347577	K25TTM#00096540	23.06.2025 *****	2000159552	0	687.017-
5105347582	K25TTM#00096542	23.06.2025 *****	2000159552	0	1.157.756-
5105347611	K25TTM#00012317	23.06.2025 *****	2000159552	0	119.943-
5105347639	K25TTM#00022578	23.06.2025 *****	2000159552	0	119.943-
5105347640	K25TTM#00022579	23.06.2025 *****	2000159552	0	237.916-
5105347647	K25TTM#00096550	23.06.2025 *****	2000159552	0	379.376-
5105347651	K25TTM#00294624	23.06.2025 *****	2000159552	0	99.360-
5105347663	K25TTM#00294627	23.06.2025 *****	2000159552	0	348.278-
5105347776	K25TTM#00022971	23.06.2025 *****	2000159552	0	160.380-
5105347799	K25TTM#00028415	23.06.2025 *****	2000159552	0	79.305-
5105347924	K25TTM#00096570	23.06.2025 *****	2000159552	0	454.909-
5105347932	K25TTM#00002339	23.06.2025 *****	2000159552	0	79.305-
5105347939	K25TTM#00096571	23.06.2025 *****	2000159552	0	754.023-
5105348067	K25TTM#00096577	23.06.2025 *****	2000159552	0	577.944-
5105348071	K25TTM#00096580	23.06.2025 *****	2000159552	0	361.005-
5105348108	K25TTM#00005327	23.06.2025 *****	2000159552	0	237.916-
5105348122	K25TTM#00096584	23.06.2025 *****	2000159552	0	617.993-
5105348179	K25TTM#00294730	23.06.2025 *****	2000159552	0	656.804-
5105348242	K25TTM#00096595	23.06.2025 *****	2000159552	0	120.534-
5105348270	K25TTM#00001751	23.06.2025 *****	2000159552	0	54.197-
5105348304	K25TTM#00028427	23.06.2025 *****	2000159552	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105348387	K25TTM#00096604	23.06.2025 *****	2000159552	0	753.570-
5105348467	K25TTM#00003122	23.06.2025 *****	2000159552	0	80.190-
5105348563	K25TTM#00294805	23.06.2025 *****	2000159552	0	99.360-
5105348566	K25TTM#00010628	23.06.2025 *****	2000159552	0	196.711-
5105348711	K25TTM#00001451	23.06.2025 *****	2000159552	0	198.720-
5105348774	K25TTM#00047938	23.06.2025 *****	2000159552	0	54.432-
5105348825	K25TTM#00096636	23.06.2025 *****	2000159552	0	1.147.684-
5105348859	K25TTM#00011390	23.06.2025 *****	2000159552	0	54.197-
5105348861	K25TTM#00047944	23.06.2025 *****	2000159552	0	239.885-
5105348890	K25TTM#00096640	23.06.2025 *****	2000159552	0	865.296-
5105348912	K25TTM#00096641	23.06.2025 *****	2000159552	0	402.475-
5105348923	K25TTM#00002636	23.06.2025 *****	2000159552	0	108.393-
5105348998	K25TTM#00294884	23.06.2025 *****	2000159552	0	49.680-
5105349030	K25TTM#00294892	23.06.2025 *****	2000159552	0	49.680-
5105349037	K25TTM#00022606	23.06.2025 *****	2000159552	0	54.197-
5105349060	K25TTM#00294896	23.06.2025 *****	2000159552	0	60.043-
5105349066	K25TTM#00294897	23.06.2025 *****	2000159552	0	153.252-
5105349105	K25TTM#00096657	23.06.2025 *****	2000159552	0	346.805-
5105349141	K25TTM#00010632	23.06.2025 *****	2000159552	0	119.943-
5105349153	K25TTM#00294911	23.06.2025 *****	2000159552	0	239.885-
5105349158	K25TTM#00294914	23.06.2025 *****	2000159552	0	306.504-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105349250	K25TTM#00008228	23.06.2025 *****	2000159552	0	240.170-
5105349256	K25TTM#00096674	23.06.2025 *****	2000159552	0	540.654-
5105349300	K25TTM#00008692	23.06.2025 *****	2000159552	0	359.828-
5105349311	K25TTM#00294966	23.06.2025 *****	2000159552	0	49.680-
5105349318	K25TTM#00294968	23.06.2025 *****	2000159552	0	239.885-
5105349320	K25TTM#00294969	23.06.2025 *****	2000159552	0	160.380-
5105349346	K25TTM#00007364	23.06.2025 *****	2000159552	0	79.305-
5105349375	K25TTM#00294984	23.06.2025 *****	2000159552	0	929.991-
5105349386	K25TTM#00294987	23.06.2025 *****	2000159552	0	119.943-
5105349393	K25TTM#00007365	23.06.2025 *****	2000159552	0	199.391-
5105349400	K25TTM#00096700	23.06.2025 *****	2000159552	0	500.594-
5105349431	K25TTM#00028453	23.06.2025 *****	2000159552	0	108.393-
5105349433	K25TTM#00295007	23.06.2025 *****	2000159552	0	108.393-
5105349465	K25TTM#00295018	23.06.2025 *****	2000159552	0	237.916-
5105349468	K25TTM#00016275	23.06.2025 *****	2000159552	0	313.632-
5105349485	K25TTM#00096711	23.06.2025 *****	2000159552	0	1.211.422-
5105349581	K25TTM#00295050	23.06.2025 *****	2000159552	0	119.943-
5105349585	K25TTM#00295053	23.06.2025 *****	2000159552	0	270.983-
5105349648	K25TTM#00019967	23.06.2025 *****	2000159552	0	160.380-
5105349661	K25TTM#00295074	23.06.2025 *****	2000159552	0	719.798-
5105349668	K25TTM#00295078	23.06.2025 *****	2000159552	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105349676	K25TTM#00022626	23.06.2025 *****	2000159552	0	437.165-
5105349677	K25TTM#00295083	23.06.2025 *****	2000159552	0	253.445-
5105349685	K25TTM#00295088	23.06.2025 *****	2000159552	0	162.590-
5105349730	K25TTM#00019971	23.06.2025 *****	2000159552	0	54.197-
5105349733	K25TTM#00022629	23.06.2025 *****	2000159552	0	705.452-
5105349773	K25TTM#00008243	23.06.2025 *****	2000159552	0	133.650-
5105349891	K25TTM#00010640	23.06.2025 *****	2000159552	0	703.439-
5105349980	K25TTM#00096758	23.06.2025 *****	2000159552	0	600.817-
5105350001	K25TTM#00295157	23.06.2025 *****	2000159552	0	108.393-
5105350005	K25TTM#00007367	23.06.2025 *****	2000159552	0	79.305-
5105350057	K25TTM#00047991	23.06.2025 *****	2000159552	0	103.140-
5105350125	K25TTM#00295182	23.06.2025 *****	2000159552	0	108.393-
5105350155	K25TTM#00096770	23.06.2025 *****	2000159552	0	557.107-
5105350164	K25TTM#00012342	23.06.2025 *****	2000159552	0	320.760-
5105350202	K25TTM#00295201	23.06.2025 *****	2000159552	0	119.943-
5105350260	K25TTM#00007368	23.06.2025 *****	2000159552	0	119.943-
5105350267	K25TTM#00295213	23.06.2025 *****	2000159552	0	253.445-
5105350339	K25TTM#00039305	23.06.2025 *****	2000159552	0	786.518-
5105350381	K25TTM#00295249	23.06.2025 *****	2000159552	0	120.085-
5105350481	K25TTM#00295276	23.06.2025 *****	2000159552	0	108.393-
5105350551	K25TTM#00000601	23.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105350610	K25TTM#00002295	23.06.2025 *****	2000159552	0	240.570-
5105350617	K25TTM#00295308	23.06.2025 *****	2000159552	0	79.305-
5105350643	K25TTM#00003549	23.06.2025 *****	2000159552	0	80.190-
5105350651	K25TTM#00295313	23.06.2025 *****	2000159552	0	316.511-
5105350724	K25TTM#00295330	23.06.2025 *****	2000159552	0	119.943-
5105350758	K25TTM#00295341	23.06.2025 *****	2000159552	0	79.305-
5105350821	K25TTM#00022655	23.06.2025 *****	2000159552	0	149.040-
5105350863	K25TTM#00019989	23.06.2025 *****	2000159552	0	76.626-
5105350875	K25TTM#00295367	23.06.2025 *****	2000159552	0	289.565-
5105350931	K25TTM#00295374	23.06.2025 *****	2000159552	0	228.336-
5105351084	K25TTM#00001970	23.06.2025 *****	2000159552	0	458.797-
5105351151	K25TTM#00028488	23.06.2025 *****	2000159552	0	687.690-
5105351207	K25TTM#00008784	23.06.2025 *****	2000159552	0	342.140-
5105351398	K25TTM#00295456	23.06.2025 *****	2000159552	0	160.380-
5105351677	K25TTM#00295518	23.06.2025 *****	2000159552	0	300.213-
5105351698	K25TTM#00003521	23.06.2025 *****	2000159552	0	240.170-
5105351704	K25TTM#00003522	23.06.2025 *****	2000159552	0	120.085-
5105351770	K25TTM#00023046	23.06.2025 *****	2000159552	0	160.380-
5105351949	K25TTM#00295566	23.06.2025 *****	2000159552	0	158.611-
5105351973	K25TTM#00001975	23.06.2025 *****	2000159552	0	239.885-
5105351978	K25TTM#00048050	23.06.2025 *****	2000159552	0	152.820-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105352152	K25TTM#00096891	23.06.2025 *****	2000159552	0	435.927-
5105352157	K25TTM#00295593	23.06.2025 *****	2000159552	0	60.043-
5105352180	K25TTM#00002297	23.06.2025 *****	2000159552	0	80.190-
5105352223	K25TTM#00005417	23.06.2025 *****	2000159552	0	442.912-
5105352251	K25TTM#00002161	23.06.2025 *****	2000159552	0	162.590-
5105352362	K25TTM#00096905	23.06.2025 *****	2000159552	0	149.040-
5105352484	K25TTM#00028526	23.06.2025 *****	2000159552	0	717.687-
5105352490	K25TTM#00295642	23.06.2025 *****	2000159552	0	79.305-
5105352502	K25TTM#00006799	23.06.2025 *****	2000159552	0	54.432-
5105352571	K25TTM#00028528	23.06.2025 *****	2000159552	0	178.665-
5105352590	1C25TNN#38428	20.06.2025 *****	2000159552	0	942.380
5105352719	K25TTM#00048097	23.06.2025 *****	2000159552	0	3.869.483-
5105352780	K25TTM#00096923	23.06.2025 *****	2000159552	0	60.043-
5105352983	K25TTM#00295727	23.06.2025 *****	2000159552	0	739.632-
5105353018	K25TTM#00005424	23.06.2025 *****	2000159552	0	80.190-
5105353055	K25TTM#00020013	23.06.2025 *****	2000159552	0	120.085-
5105353076	K25TTM#00005136	23.06.2025 *****	2000159552	0	80.190-
5105353112	K25TTM#00022682	23.06.2025 *****	2000159552	0	185.019-
5105353137	K25TTM#00020016	23.06.2025 *****	2000159552	0	80.190-
5105353152	K25TTM#00007087	23.06.2025 *****	2000159552	0	400.950-
5105353188	K25TTM#00010652	23.06.2025 *****	2000159552	0	378.918-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105353287	K25TTM#00012371	23.06.2025 *****	2000159552	0	54.197-
5105353316	K25TTM#00028553	23.06.2025 *****	2000159552	0	207.449-
5105353321	K25TTM#00028554	23.06.2025 *****	2000159552	0	49.680-
5105353338	K25TTM#00020019	23.06.2025 *****	2000159552	0	880.036-
5105353406	K25TTM#00028557	23.06.2025 *****	2000159552	0	282.532-
5105353425	K25TTM#00005345	23.06.2025 *****	2000159552	0	187.110-
5105353456	K25TTM#00004669	23.06.2025 *****	2000159552	0	119.943-
5105353461	K25TTM#00007380	23.06.2025 *****	2000159552	0	719.656-
5105353463	K25TTM#00295809	23.06.2025 *****	2000159552	0	779.984-
5105353922	1C25TNN#38407	20.06.2025 *****	2000159552	0	765.476
5105354276	1C25TNN#38500	20.06.2025 *****	2000159552	0	997.083
5105357772	1C25TNN#38437	20.06.2025 *****	2000159552	0	1.252.535
5105357840	1C25TNN#38434	20.06.2025 *****	2000159552	0	1.670.808
5105359692	1C25TNN#38555	20.06.2025 *****	2000159552	0	325.150
5105359707	1C25TNN#38472	20.06.2025 *****	2000159552	0	1.511.752
5105359711	1C25TNN#38534	20.06.2025 *****	2000159552	0	1.496.059
5105359823	1C25TNN#38547	20.06.2025 *****	2000159552	0	636.780
5105368017	1C25TNN#33839	29.05.2025 *****	2000159552	0	985.368
5105382016	1C25TNN#37652	19.06.2025 *****	2000159552	0	1.104.256
5105382023	1C25TNN#37593	19.06.2025 *****	2000159552	0	825.156
5105382030	1C25TNN#37408	19.06.2025 *****	2000159552	0	898.407

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105382061	1C25TNN#37426	19.06.2025 *****	2000159552	0	619.948
5105382085	1C25TNN#37420	19.06.2025 *****	2000159552	0	956.677
5105382144	1C25TNN#37662	19.06.2025 *****	2000159552	0	565.035
5105382146	1C25TNN#37440	19.06.2025 *****	2000159552	0	1.270.248
5105382153	1C25TNN#37581	19.06.2025 *****	2000159552	0	1.199.426
5105382158	1C25TNN#37487	19.06.2025 *****	2000159552	0	1.155.397
5105382238	1C25TNN#37684	19.06.2025 *****	2000159552	0	1.067.416
5105382357	1C25TNN#37660	19.06.2025 *****	2000159552	0	848.113
5105382364	1C25TNN#37285	19.06.2025 *****	2000159552	0	1.248.873
5105382509	1C25TNN#37594	19.06.2025 *****	2000159552	0	671.933
5105382572	1C25TNN#37644	19.06.2025 *****	2000159552	0	1.080.043
5105382590	1C25TNN#37437	19.06.2025 *****	2000159552	0	819.596
5105382619	1C25TNN#37429	19.06.2025 *****	2000159552	0	1.168.031
5105382644	1C25TNN#37590	19.06.2025 *****	2000159552	0	554.918
5105382774	1C25TNN#37412	19.06.2025 *****	2000159552	0	985.133
5105382776	1C25TNN#37471	19.06.2025 *****	2000159552	0	959.541
5105382868	1C25TNN#37698	19.06.2025 *****	2000159552	0	3.537.438
5105382872	1C25TNN#37702	19.06.2025 *****	2000159552	0	1.414.751
5105382874	1C25TNN#37475	19.06.2025 *****	2000159552	0	2.369.110
5105382899	1C25TNN#37436	19.06.2025 *****	2000159552	0	975.451
5105382931	1C25TNN#37289	19.06.2025 *****	2000159552	0	834.586

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105383015	1C25TNN#37586	19.06.2025 *****	2000159552	0	1.089.601
5105383125	1C25TNN#37443	19.06.2025 *****	2000159552	0	2.120.710
5105383174	1C25TNN#37651	19.06.2025 *****	2000159552	0	1.455.221
5105383176	1C25TNN#37589	19.06.2025 *****	2000159552	0	933.378
5105383201	1C25TNN#37582	19.06.2025 *****	2000159552	0	1.869.266
5105383219	1C25TNN#37648	19.06.2025 *****	2000159552	0	1.143.471
5105383285	1C25TNN#37665	19.06.2025 *****	2000159552	0	508.520
5105383303	1C25TNN#37488	19.06.2025 *****	2000159552	0	791.223
5105383305	1C25TNN#37428	19.06.2025 *****	2000159552	0	938.753
5105383320	1C25TNN#37281	19.06.2025 *****	2000159552	0	1.086.737
5105383366	1C25TNN#37658	19.06.2025 *****	2000159552	0	1.608.239
5105383374	1C25TNN#37577	19.06.2025 *****	2000159552	0	1.548.050
5105383379	1C25TNN#37442	19.06.2025 *****	2000159552	0	198.720
5105383412	1C25TNN#37425	19.06.2025 *****	2000159552	0	630.066
5105383426	1C25TNN#37416	19.06.2025 *****	2000159552	0	1.177.064
5105383508	1C25TNN#37681	19.06.2025 *****	2000159552	0	1.042.856
5105383532	1C25TNN#37680	19.06.2025 *****	2000159552	0	758.523
5105383548	1C25TNN#37585	19.06.2025 *****	2000159552	0	2.269.564
5105383550	1C25TNN#37659	19.06.2025 *****	2000159552	0	378.460
5105383578	1C25TNN#37445	19.06.2025 *****	2000159552	0	869.951
5105383623	1C25TNN#37434	19.06.2025 *****	2000159552	0	1.000.011

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105383688	1C25TNN#37706	19.06.2025 *****	2000159552	0	2.098.127
5105383690	1C25TNN#37479	19.06.2025 *****	2000159552	0	883.380
5105383782	1C25TNN#37424	19.06.2025 *****	2000159552	0	924.863
5105383804	1C25TNN#37656	19.06.2025 *****	2000159552	0	815.038
5105383986	1C25TNN#37663	19.06.2025 *****	2000159552	0	638.580
5105384001	1C25TNN#37673	19.06.2025 *****	2000159552	0	1.068.671
5105384013	1C25TNN#37655	19.06.2025 *****	2000159552	0	1.680.222
5105384071	1C25TNN#37669	19.06.2025 *****	2000159552	0	1.359.839
5105384192	1C25TNN#37664	19.06.2025 *****	2000159552	0	760.126
5105385573	1C25TNN#38180	19.06.2025 *****	2000159552	0	844.533
5105385642	1C25TNN#38197	19.06.2025 *****	2000159552	0	768.058
5105385807	1C25TNN#38195	19.06.2025 *****	2000159552	0	768.058
5105385958	1C25TNN#38182	19.06.2025 *****	2000159552	0	1.200.688
5105386029	1C25TNN#38239	19.06.2025 *****	2000159552	0	1.575.164
5105386052	1C25TNN#38179	19.06.2025 *****	2000159552	0	6.496.789
5105386164	1C25TNN#38183	19.06.2025 *****	2000159552	0	2.021.945
5105386218	1C25TNN#38188	19.06.2025 *****	2000159552	0	1.642.569
5105386219	1C25TNN#38189	19.06.2025 *****	2000159552	0	1.967.521
5105386254	1C25TNN#38071	19.06.2025 *****	2000159552	0	1.606.010
5105386287	1C25TNN#37887	19.06.2025 *****	2000159552	0	2.254.338
5105386292	1C25TNN#38198	19.06.2025 *****	2000159552	0	1.987.033

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105386531	1C25TNN#37880	19.06.2025 *****	2000159552	0	1.575.164
5105386541	1C25TNN#37882	19.06.2025 *****	2000159552	0	1.730.016
5105386621	1C25TNN#37886	19.06.2025 *****	2000159552	0	2.770.060
5105386643	1C25TNN#38187	19.06.2025 *****	2000159552	0	3.912.689
5105386644	1C25TNN#38190	19.06.2025 *****	2000159552	0	3.007.190
5105386652	1C25TNN#38196	19.06.2025 *****	2000159552	0	1.849.727
5105386717	1C25TNN#38184	19.06.2025 *****	2000159552	0	955.868
5105386733	1C25TNN#37884	19.06.2025 *****	2000159552	0	2.347.652
5105386772	1C25TNN#37892	19.06.2025 *****	2000159552	0	5.562.786
5105386862	1C25TNN#38242	19.06.2025 *****	2000159552	0	4.100.404
5105386998	1C25TNN#38228	19.06.2025 *****	2000159552	0	959.541
5105387027	1C25TNN#37879	19.06.2025 *****	2000159552	0	2.449.440
5105387187	1C25TNN#38241	19.06.2025 *****	2000159552	0	2.210.419
5105387359	1C25TNN#38243	19.06.2025 *****	2000159552	0	1.300.601
5105387412	1C25TNN#38237	19.06.2025 *****	2000159552	0	2.566.913
5105387617	1C25TNN#37895	19.06.2025 *****	2000159552	0	1.589.607
5105387628	1C25TNN#38227	19.06.2025 *****	2000159552	0	1.987.033
5105387661	1C25TNN#37883	19.06.2025 *****	2000159552	0	2.594.793
5105387804	1C25TNN#37877	19.06.2025 *****	2000159552	0	2.848.200
5105387887	1C25TNN#38186	19.06.2025 *****	2000159552	0	2.020.257
5105387891	1C25TNN#37890	19.06.2025 *****	2000159552	0	3.060.292

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105387909	1C25TNN#37881	19.06.2025 *****	2000159552	0	1.978.646
5105387913	1C25TNN#37891	19.06.2025 *****	2000159552	0	4.810.160
5105387974	1C25TNN#38234	19.06.2025 *****	2000159552	0	2.796.130
5105387975	1C25TNN#38235	19.06.2025 *****	2000159552	0	1.602.644
5105388066	1C25TNN#37896	19.06.2025 *****	2000159552	0	3.616.769
5105388144	1C25TNN#37878	19.06.2025 *****	2000159552	0	2.636.050
5105388388	1C25TNN#38192	19.06.2025 *****	2000159552	0	2.677.001
5105391233	1C25TNN#37677	19.06.2025 *****	2000159552	0	955.216
5105391244	1C25TNN#37446	19.06.2025 *****	2000159552	0	1.513.960
5105391466	1C25TNN#38240	19.06.2025 *****	2000159552	0	1.187.358
5105391954	1C25TNN#37676	19.06.2025 *****	2000159552	0	789.571
5105391996	1C25TNN#38199	19.06.2025 *****	2000159552	0	2.534.705
5105392081	1C25TNN#37647	19.06.2025 *****	2000159552	0	1.292.858
5105392167	1C25TNN#37432	19.06.2025 *****	2000159552	0	1.285.457
5105392209	1C25TNN#38232	19.06.2025 *****	2000159552	0	3.582.099
5105392217	1C25TNN#38236	19.06.2025 *****	2000159552	0	3.288.260
5105393344	1C25TNN#37444	19.06.2025 *****	2000159552	0	869.951
5105393389	1C25TNN#37685	19.06.2025 *****	2000159552	0	1.493.877
5105393426	1C25TNN#38194	19.06.2025 *****	2000159552	0	3.640.518
5105393738	1C25TNN#37467	19.06.2025 *****	2000159552	0	1.157.913
5105393912	1C25TNN#38191	19.06.2025 *****	2000159552	0	4.996.145

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105393948	1C25TNN#37433	19.06.2025 *****	2000159552	0	791.223
5105394127	1C25TNN#37438	19.06.2025 *****	2000159552	0	978.344
5105394224	1C25TNN#37430	19.06.2025 *****	2000159552	0	1.178.496
5105394345	1C25TNN#37483	19.06.2025 *****	2000159552	0	828.786
5105395579	1C25TNN#38233	19.06.2025 *****	2000159552	0	1.602.644
5105397543	K25TTM#00001122	24.06.2025 *****	2000159552	0	572.940-
5105397544	K25TTM#00004671	24.06.2025 *****	2000159552	0	591.786-
5105397545	K25TTM#00004672	24.06.2025 *****	2000159552	0	53.460-
5105397718	K25TTM#00096988	24.06.2025 *****	2000159552	0	120.534-
5105397795	K25TTM#00005432	24.06.2025 *****	2000159552	0	49.680-
5105397806	K25TTM#00009954	24.06.2025 *****	2000159552	0	120.085-
5105397839	K25TTM#00006826	24.06.2025 *****	2000159552	0	299.928-
5105397844	K25TTM#00004112	24.06.2025 *****	2000159552	0	239.885-
5105397912	K25TTM#00020024	24.06.2025 *****	2000159552	0	120.085-
5105398129	K25TTM#00003128	24.06.2025 *****	2000159552	0	325.179-
5105398247	K25TTM#00295939	24.06.2025 *****	2000159552	0	119.943-
5105398273	K25TTM#00001459	24.06.2025 *****	2000159552	0	361.310-
5105398285	K25TTM#00007387	24.06.2025 *****	2000159552	0	119.943-
5105398374	K25TTM#00005349	24.06.2025 *****	2000159552	0	259.433-
5105398464	K25TTM#00020034	24.06.2025 *****	2000159552	0	119.943-
5105398478	K25TTM#00295979	24.06.2025 *****	2000159552	0	79.305-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105398481	K25TTM#00295981	24.06.2025 *****	2000159552	0	119.943-
5105398516	K25TTM#00295986	24.06.2025 *****	2000159552	0	162.590-
5105398615	K25TTM#00003131	24.06.2025 *****	2000159552	0	479.771-
5105398629	K25TTM#00020038	24.06.2025 *****	2000159552	0	803.522-
5105398665	K25TTM#00011446	24.06.2025 *****	2000159552	0	482.138-
5105398777	K25TTM#00001762	24.06.2025 *****	2000159552	0	607.230-
5105398793	K25TTM#00010668	24.06.2025 *****	2000159552	0	479.398-
5105398867	K25TTM#00296098	24.06.2025 *****	2000159552	0	149.040-
5105398886	K25TTM#00296103	24.06.2025 *****	2000159552	0	119.943-
5105398920	K25TTM#00001006	24.06.2025 *****	2000159552	0	239.885-
5105398968	K25TTM#00002480	24.06.2025 *****	2000159552	0	198.720-
5105398975	K25TTM#00010673	24.06.2025 *****	2000159552	0	1.584.197-
5105398996	K25TTM#00005148	24.06.2025 *****	2000159552	0	240.570-
5105399095	K25TTM#00008275	24.06.2025 *****	2000159552	0	180.128-
5105399113	K25TTM#00007078	24.06.2025 *****	2000159552	0	80.190-
5105399123	K25TTM#00002482	24.06.2025 *****	2000159552	0	119.943-
5105399131	K25TTM#00097147	24.06.2025 *****	2000159552	0	646.436-
5105399162	K25TTM#00005344	24.06.2025 *****	2000159552	0	160.380-
5105399310	K25TTM#00010681	24.06.2025 *****	2000159552	0	1.022.745-
5105399315	K25TTM#00296259	24.06.2025 *****	2000159552	0	323.017-
5105399361	K25TTM#00296285	24.06.2025 *****	2000159552	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105399376	K25TTM#00005149	24.06.2025 *****	2000159552	0	60.043-
5105399385	K25TTM#00296295	24.06.2025 *****	2000159552	0	49.680-
5105399403	K25TTM#00010685	24.06.2025 *****	2000159552	0	468.523-
5105399513	K25TTM#00007398	24.06.2025 *****	2000159552	0	240.570-
5105399522	K25TTM#00010686	24.06.2025 *****	2000159552	0	670.139-
5105399636	K25TTM#00002668	24.06.2025 *****	2000159552	0	119.943-
5105399697	K25TTM#00097215	24.06.2025 *****	2000159552	0	349.821-
5105399720	K25TTM#00048237	24.06.2025 *****	2000159552	0	216.786-
5105399733	K25TTM#00296409	24.06.2025 *****	2000159552	0	119.943-
5105399765	K25TTM#00011452	24.06.2025 *****	2000159552	0	79.305-
5105399784	K25TTM#00007402	24.06.2025 *****	2000159552	0	320.075-
5105399785	K25TTM#00296424	24.06.2025 *****	2000159552	0	134.387-
5105399794	K25TTM#00296428	24.06.2025 *****	2000159552	0	493.037-
5105399908	K25TTM#00296467	24.06.2025 *****	2000159552	0	119.943-
5105399948	K25TTM#00010696	24.06.2025 *****	2000159552	0	1.393.697-
5105400027	K25TTM#00097256	24.06.2025 *****	2000159552	0	2.271.156-
5105400049	K25TTM#00005157	24.06.2025 *****	2000159552	0	207.753-
5105400103	K25TTM#00097261	24.06.2025 *****	2000159552	0	393.137-
5105400248	K25TTM#00023154	24.06.2025 *****	2000159552	0	49.680-
5105400311	K25TTM#00019257	24.06.2025 *****	2000159552	0	398.496-
5105400326	K25TTM#00296562	24.06.2025 *****	2000159552	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105400385	K25TTM#00296573	24.06.2025 *****	2000159552	0	240.570-
5105400397	K25TTM#00296578	24.06.2025 *****	2000159552	0	76.626-
5105400451	K25TTM#00296586	24.06.2025 *****	2000159552	0	240.570-
5105400641	K25TTM#00296638	24.06.2025 *****	2000159552	0	239.885-
5105400714	K25TTM#00097307	24.06.2025 *****	2000159552	0	914.080-
5105400738	K25TTM#00010707	24.06.2025 *****	2000159552	0	79.305-
5105400766	K25TTM#00023161	24.06.2025 *****	2000159552	0	179.550-
5105400785	K25TTM#00048267	24.06.2025 *****	2000159552	0	99.360-
5105400844	K25TTM#00010708	24.06.2025 *****	2000159552	0	174.731-
5105400899	K25TTM#00097327	24.06.2025 *****	2000159552	0	721.431-
5105400905	K25TTM#00296703	24.06.2025 *****	2000159552	0	149.040-
5105400907	K25TTM#00048270	24.06.2025 *****	2000159552	0	49.680-
5105400925	K25TTM#00028654	24.06.2025 *****	2000159552	0	160.380-
5105400985	K25TTM#00097331	24.06.2025 *****	2000159552	0	881.426-
5105400988	K25TTM#00097332	24.06.2025 *****	2000159552	0	841.374-
5105401010	K25TTM#00020059	24.06.2025 *****	2000159552	0	240.570-
5105401097	K25TTM#00007103	24.06.2025 *****	2000159552	0	162.324-
5105401201	K25TTM#00296758	24.06.2025 *****	2000159552	0	319.191-
5105401210	K25TTM#00002176	24.06.2025 *****	2000159552	0	359.828-
5105401237	K25TTM#00020061	24.06.2025 *****	2000159552	0	60.043-
5105401253	K25TTM#00296769	24.06.2025 *****	2000159552	0	128.985-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105401289	K25TTM#00296776	24.06.2025 *****	2000159552	0	479.771-
5105401291	K25TTM#00296777	24.06.2025 *****	2000159552	0	497.461-
5105401395	K25TTM#00006042	24.06.2025 *****	2000159552	0	160.380-
5105401461	K25TTM#00020069	24.06.2025 *****	2000159552	0	359.828-
5105401468	K25TTM#00002178	24.06.2025 *****	2000159552	0	239.885-
5105401544	K25TTM#00010713	24.06.2025 *****	2000159552	0	927.580-
5105401652	K25TTM#00097387	24.06.2025 *****	2000159552	0	475.122-
5105401691	K25TTM#00008837	24.06.2025 *****	2000159552	0	248.400-
5105401717	K25TTM#00008838	24.06.2025 *****	2000159552	0	158.611-
5105401722	K25TTM#00004691	24.06.2025 *****	2000159552	0	240.570-
5105401726	K25TTM#00010717	24.06.2025 *****	2000159552	0	381.588-
5105401739	K25TTM#00008830	24.06.2025 *****	2000159552	0	445.122-
5105401810	K25TTM#00020079	24.06.2025 *****	2000159552	0	60.043-
5105401812	K25TTM#00048304	24.06.2025 *****	2000159552	0	120.534-
5105401889	K25TTM#00006843	24.06.2025 *****	2000159552	0	500.809-
5105401897	K25TTM#00023182	24.06.2025 *****	2000159552	0	49.680-
5105401922	K25TTM#00297673	24.06.2025 *****	2000159552	0	207.753-
5105401989	K25TTM#00002304	24.06.2025 *****	2000159552	0	80.190-
5105402047	K25TTM#00010720	24.06.2025 *****	2000159552	0	153.557-
5105402098	K25TTM#00005350	24.06.2025 *****	2000159552	0	80.190-
5105402104	K25TTM#00297624	24.06.2025 *****	2000159552	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402110	K25TTM#00297621	24.06.2025 *****	2000159552	0	159.403-
5105402134	K25TTM#00008841	24.06.2025 *****	2000159552	0	119.943-
5105402148	K25TTM#00297614	24.06.2025 *****	2000159552	0	119.943-
5105402161	K25TTM#00012409	24.06.2025 *****	2000159552	0	80.190-
5105402259	K25TTM#00297569	24.06.2025 *****	2000159552	0	187.699-
5105402301	K25TTM#00097440	24.06.2025 *****	2000159552	0	454.364-
5105402310	K25TTM#00297552	24.06.2025 *****	2000159552	0	54.197-
5105402326	K25TTM#00020093	24.06.2025 *****	2000159552	0	119.943-
5105402327	K25TTM#00023190	24.06.2025 *****	2000159552	0	119.943-
5105402328	K25TTM#00297547	24.06.2025 *****	2000159552	0	240.028-
5105402330	K25TTM#00006045	24.06.2025 *****	2000159552	0	79.305-
5105402361	K25TTM#00020095	24.06.2025 *****	2000159552	0	79.305-
5105402364	K25TTM#00016390	24.06.2025 *****	2000159552	0	162.590-
5105402373	K25TTM#00297529	24.06.2025 *****	2000159552	0	158.073-
5105402397	K25TTM#00011468	24.06.2025 *****	2000159552	0	99.360-
5105402402	K25TTM#00028675	24.06.2025 *****	2000159552	0	54.197-
5105402406	K25TTM#00297518	24.06.2025 *****	2000159552	0	349.821-
5105402442	K25TTM#00010724	24.06.2025 *****	2000159552	0	1.499.511-
5105402468	K25TTM#00003537	24.06.2025 *****	2000159552	0	240.570-
5105402517	K25TTM#00010726	24.06.2025 *****	2000159552	0	130.823-
5105402525	K25TTM#00048339	24.06.2025 *****	2000159552	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402557	K25TTM#00297469	24.06.2025 *****	2000159552	0	80.190-
5105402566	K25TTM#00297467	24.06.2025 *****	2000159552	0	49.680-
5105402569	K25TTM#00297465	24.06.2025 *****	2000159552	0	158.073-
5105402571	K25TTM#00297463	24.06.2025 *****	2000159552	0	359.828-
5105402600	K25TTM#00297447	24.06.2025 *****	2000159552	0	119.943-
5105402605	K25TTM#00297446	24.06.2025 *****	2000159552	0	120.534-
5105402622	K25TTM#00010729	24.06.2025 *****	2000159552	0	681.516-
5105402631	K25TTM#00297432	24.06.2025 *****	2000159552	0	169.623-
5105402662	K25TTM#00020106	24.06.2025 *****	2000159552	0	60.043-
5105402714	K25TTM#00010731	24.06.2025 *****	2000159552	0	505.752-
5105402737	K25TTM#00012419	24.06.2025 *****	2000159552	0	306.504-
5105402769	K25TTM#00022806	24.06.2025 *****	2000159552	0	420.120-
5105402792	K25TTM#00028682	24.06.2025 *****	2000159552	0	119.943-
5105402795	K25TTM#00008313	24.06.2025 *****	2000159552	0	360.113-
5105402834	K25TTM#00010733	24.06.2025 *****	2000159552	0	2.033.291-
5105402843	K25TTM#00003052	24.06.2025 *****	2000159552	0	1.270.376-
5105402858	K25TTM#00297353	24.06.2025 *****	2000159552	0	119.943-
5105402862	K25TTM#00297351	24.06.2025 *****	2000159552	0	359.828-
5105402863	K25TTM#00005354	24.06.2025 *****	2000159552	0	49.680-
5105402881	K25TTM#00020110	24.06.2025 *****	2000159552	0	108.393-
5105402887	K25TTM#00005371	24.06.2025 *****	2000159552	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105402964	K25TTM#00008848	24.06.2025 *****	2000159552	0	437.165-
5105402971	K25TTM#00020112	24.06.2025 *****	2000159552	0	239.885-
5105402978	K25TTM#00023210	24.06.2025 *****	2000159552	0	239.885-
5105403014	K25TTM#00097518	24.06.2025 *****	2000159552	0	1.298.061-
5105403032	K25TTM#00020113	24.06.2025 *****	2000159552	0	149.040-
5105403052	K25TTM#00010736	24.06.2025 *****	2000159552	0	1.043.967-
5105403075	K25TTM#00097522	24.06.2025 *****	2000159552	0	693.814-
5105403077	K25TTM#00002307	24.06.2025 *****	2000159552	0	139.348-
5105403078	K25TTM#00297280	24.06.2025 *****	2000159552	0	119.943-
5105403091	K25TTM#00006050	24.06.2025 *****	2000159552	0	119.943-
5105403092	K25TTM#00297275	24.06.2025 *****	2000159552	0	316.311-
5105403109	K25TTM#00004196	24.06.2025 *****	2000159552	0	241.069-
5105403115	K25TTM#00048371	24.06.2025 *****	2000159552	0	241.069-
5105403118	K25TTM#00297270	24.06.2025 *****	2000159552	0	128.985-
5105403126	K25TTM#00022829	24.06.2025 *****	2000159552	0	79.305-
5105403127	K25TTM#00002308	24.06.2025 *****	2000159552	0	558.676-
5105403161	K25TTM#00003542	24.06.2025 *****	2000159552	0	352.277-
5105403181	K25TTM#00297254	24.06.2025 *****	2000159552	0	479.771-
5105403188	K25TTM#00008851	24.06.2025 *****	2000159552	0	476.127-
5105403212	K25TTM#00297241	24.06.2025 *****	2000159552	0	219.303-
5105403231	K25TTM#00008853	24.06.2025 *****	2000159552	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403232	K25TTM#00022834	24.06.2025 *****	2000159552	0	386.999-
5105403233	K25TTM#00022835	24.06.2025 *****	2000159552	0	397.440-
5105403257	K25TTM#00297223	24.06.2025 *****	2000159552	0	49.680-
5105403264	K25TTM#00048381	24.06.2025 *****	2000159552	0	79.305-
5105403268	K25TTM#00001996	24.06.2025 *****	2000159552	0	119.943-
5105403279	K25TTM#00297218	24.06.2025 *****	2000159552	0	119.943-
5105403297	K25TTM#00048384	24.06.2025 *****	2000159552	0	80.190-
5105403324	K25TTM#00022844	24.06.2025 *****	2000159552	0	440.018-
5105403326	K25TTM#00020118	24.06.2025 *****	2000159552	0	508.140-
5105403351	K25TTM#00012433	24.06.2025 *****	2000159552	0	240.028-
5105403352	K25TTM#00297192	24.06.2025 *****	2000159552	0	359.828-
5105403367	K25TTM#00048389	24.06.2025 *****	2000159552	0	76.626-
5105403421	K25TTM#00008857	24.06.2025 *****	2000159552	0	556.716-
5105403434	K25TTM#00020121	24.06.2025 *****	2000159552	0	80.190-
5105403468	K25TTM#00297150	24.06.2025 *****	2000159552	0	317.222-
5105403498	K25TTM#00048413	24.06.2025 *****	2000159552	0	160.380-
5105403526	K25TTM#00048417	24.06.2025 *****	2000159552	0	239.885-
5105403622	K25TTM#00097588	24.06.2025 *****	2000159552	0	270.983-
5105403643	K25TTM#00028695	24.06.2025 *****	2000159552	0	996.241-
5105403648	K25TTM#00003064	24.06.2025 *****	2000159552	0	860.516-
5105403659	K25TTM#00008742	24.06.2025 *****	2000159552	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105403666	K25TTM#00048425	24.06.2025 *****	2000159552	0	49.680-
5105403677	K25TTM#00016413	24.06.2025 *****	2000159552	0	60.043-
5105403680	K25TTM#00028697	24.06.2025 *****	2000159552	0	479.771-
5105403684	K25TTM#00028700	24.06.2025 *****	2000159552	0	239.885-
5105403738	K25TTM#00048427	24.06.2025 *****	2000159552	0	119.943-
5105403760	K25TTM#00012438	24.06.2025 *****	2000159552	0	80.190-
5105403768	K25TTM#00006858	24.06.2025 *****	2000159552	0	189.054-
5105403772	K25TTM#00048429	24.06.2025 *****	2000159552	0	239.885-
5105403774	K25TTM#00007418	24.06.2025 *****	2000159552	0	119.943-
5105403778	K25TTM#00020127	24.06.2025 *****	2000159552	0	119.943-
5105403794	K25TTM#00008856	24.06.2025 *****	2000159552	0	479.771-
5105403798	K25TTM#00008857	24.06.2025 *****	2000159552	0	239.885-
5105403896	K25TTM#00297001	24.06.2025 *****	2000159552	0	140.233-
5105403899	K25TTM#00005443	24.06.2025 *****	2000159552	0	119.943-
5105404008	K25TTM#00022861	24.06.2025 *****	2000159552	0	608.703-
5105404045	K25TTM#00004128	24.06.2025 *****	2000159552	0	359.828-
5105404109	K25TTM#00028705	24.06.2025 *****	2000159552	0	108.393-
5105404115	K25TTM#00296971	24.06.2025 *****	2000159552	0	119.943-
5105404120	K25TTM#00023238	24.06.2025 *****	2000159552	0	198.720-
5105404233	K25TTM#00028706	24.06.2025 *****	2000159552	0	756.355-
5105404259	K25TTM#00006053	24.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105404293	K25TTM#00008862	24.06.2025 *****	2000159552	0	80.190-
5105404295	K25TTM#00296943	24.06.2025 *****	2000159552	0	198.720-
5105404296	K25TTM#00008863	24.06.2025 *****	2000159552	0	347.760-
5105404300	K25TTM#00023240	24.06.2025 *****	2000159552	0	160.380-
5105404361	K25TTM#00296931	24.06.2025 *****	2000159552	0	149.040-
5105404366	K25TTM#00296928	24.06.2025 *****	2000159552	0	106.920-
5105404402	K25TTM#00010750	24.06.2025 *****	2000159552	0	239.885-
5105404414	K25TTM#00048456	24.06.2025 *****	2000159552	0	76.626-
5105404415	K25TTM#00008750	24.06.2025 *****	2000159552	0	162.590-
5105404441	K25TTM#00296918	24.06.2025 *****	2000159552	0	49.680-
5105404446	K25TTM#00011498	24.06.2025 *****	2000159552	0	239.885-
5105404509	K25TTM#00005384	24.06.2025 *****	2000159552	0	53.460-
5105404608	K25TTM#00028719	24.06.2025 *****	2000159552	0	119.943-
5105404658	K25TTM#00001125	24.06.2025 *****	2000159552	0	1.136.199-
5105404702	K25TTM#00296871	24.06.2025 *****	2000159552	0	239.885-
5105404733	K25TTM#00296865	24.06.2025 *****	2000159552	0	162.590-
5105404763	K25TTM#00002492	24.06.2025 *****	2000159552	0	54.197-
5105404790	K25TTM#00296854	24.06.2025 *****	2000159552	0	119.943-
5105406317	1C25TNN#37441	19.06.2025 *****	2000159552	0	1.343.234
5105410577	1C25TNN#38543	20.06.2025 *****	2000159552	0	1.406.502
5105411739	1C25TNN#38193	19.06.2025 *****	2000159552	0	2.021.945

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105411759	1C25TNN#37893	19.06.2025 *****	2000159552	0	4.909.641
5105411803	1C25TNN#37885	19.06.2025 *****	2000159552	0	2.234.643
5105411804	1C25TNN#37897	19.06.2025 *****	2000159552	0	3.222.547
5105411811	1C25TNN#38238	19.06.2025 *****	2000159552	0	379.376
5105411850	1C25TNN#37888	19.06.2025 *****	2000159552	0	4.390.960
5105411867	1C25TNN#37894	19.06.2025 *****	2000159552	0	1.625.751
5105411878	1C25TNN#37889	19.06.2025 *****	2000159552	0	3.389.407
5105423090	1C25TNN#37312	19.06.2025 *****	2000159552	0	750.008
5105423103	1C25TNN#37455	19.06.2025 *****	2000159552	0	1.236.493
5105423197	1C25TNN#37482	19.06.2025 *****	2000159552	0	1.536.358
5105423332	1C25TNN#37750	19.06.2025 *****	2000159552	0	3.804.878
5105423401	1C25TNN#38114	19.06.2025 *****	2000159552	0	1.908.155
5105423528	1C25TNN#38112	19.06.2025 *****	2000159552	0	2.288.897
5105423588	1C25TNN#37398	19.06.2025 *****	2000159552	0	805.686
5105423601	1C25TNN#37279	19.06.2025 *****	2000159552	0	1.086.737
5105423607	1C25TNN#37721	19.06.2025 *****	2000159552	0	1.304.069
5105423696	1C25TNN#37427	19.06.2025 *****	2000159552	0	938.611
5105423736	1C25TNN#38139	19.06.2025 *****	2000159552	0	1.602.644
5105423750	1C25TNN#37713	19.06.2025 *****	2000159552	0	845.391
5105424020	1C25TNN#37305	19.06.2025 *****	2000159552	0	924.863
5105424057	1C25TNN#37451	19.06.2025 *****	2000159552	0	1.195.846

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105424100	1C25TNN#37365	19.06.2025 *****	2000159552	0	936.442
5105424181	1C25TNN#37352	19.06.2025 *****	2000159552	0	1.114.109
5105424182	1C25TNN#37539	19.06.2025 *****	2000159552	0	1.941.152
5105424184	1C25TNN#38140	19.06.2025 *****	2000159552	0	2.515.574
5105424770	1C25TNN#37834	19.06.2025 *****	2000159552	0	1.949.000
5105424806	1C25TNN#38178	19.06.2025 *****	2000159552	0	3.568.253
5105424833	1C25TNN#37872	19.06.2025 *****	2000159552	0	2.227.122
5105424905	1C25TNN#38216	19.06.2025 *****	2000159552	0	799.674
5105424908	1C25TNN#38202	19.06.2025 *****	2000159552	0	3.318.673
5105424911	1C25TNN#38052	19.06.2025 *****	2000159552	0	1.101.356
5105424961	1C25TNN#37871	19.06.2025 *****	2000159552	0	3.482.213
5105424995	1C25TNN#38213	19.06.2025 *****	2000159552	0	2.442.243
5105424999	1C25TNN#38103	19.06.2025 *****	2000159552	0	4.093.340
5105425017	1C25TNN#38208	19.06.2025 *****	2000159552	0	2.448.035
5105425055	1C25TNN#38050	19.06.2025 *****	2000159552	0	1.614.362
5105425071	1C25TNN#38102	19.06.2025 *****	2000159552	0	2.100.275
5105425072	1C25TNN#38113	19.06.2025 *****	2000159552	0	1.105.001
5105425164	1C25TNN#38051	19.06.2025 *****	2000159552	0	1.380.074
5105425186	1C25TNN#38225	19.06.2025 *****	2000159552	0	2.490.966
5105425278	1C25TNN#38206	19.06.2025 *****	2000159552	0	1.501.507
5105425284	1C25TNN#38054	19.06.2025 *****	2000159552	0	956.680

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105425388	1C25TNN#38055	19.06.2025 *****	2000159552	0	1.183.896
5105425427	1C25TNN#37859	19.06.2025 *****	2000159552	0	4.349.754
5105425446	1C25TNN#38201	19.06.2025 *****	2000159552	0	1.419.309
5105425506	1C25TNN#38111	19.06.2025 *****	2000159552	0	2.444.772
5105425552	1C25TNN#38046	19.06.2025 *****	2000159552	0	4.242.132
5105425560	1C25TNN#38224	19.06.2025 *****	2000159552	0	755.423
5105425612	1C25TNN#37641	19.06.2025 *****	2000159552	0	1.589.544
5105425626	1C25TNN#38209	19.06.2025 *****	2000159552	0	1.419.309
5105425649	1C25TNN#38219	19.06.2025 *****	2000159552	0	3.416.461
5105425708	1C25TNN#38226	19.06.2025 *****	2000159552	0	3.756.785
5105425709	1C25TNN#38047	19.06.2025 *****	2000159552	0	3.591.832
5105425718	1C25TNN#37830	19.06.2025 *****	2000159552	0	3.304.606
5105425721	1C25TNN#38044	19.06.2025 *****	2000159552	0	4.299.998
5105425735	1C25TNN#37999	19.06.2025 *****	2000159552	0	1.330.007
5105425740	1C25TNN#38177	19.06.2025 *****	2000159552	0	1.470.409
5105425767	1C25TNN#37996	19.06.2025 *****	2000159552	0	3.315.092
5105425798	1C25TNN#37940	19.06.2025 *****	2000159552	0	602.672
5105425821	1C25TNN#37735	19.06.2025 *****	2000159552	0	2.323.917
5105425827	1C25TNN#38214	19.06.2025 *****	2000159552	0	3.602.195
5105425835	1C25TNN#38049	19.06.2025 *****	2000159552	0	3.197.983
5105425882	1C25TNN#37908	19.06.2025 *****	2000159552	0	2.076.867

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105426027	1C25TNN#38106	19.06.2025 *****	2000159552	0	4.079.688
5105426028	1C25TNN#38220	19.06.2025 *****	2000159552	0	2.062.867
5105426032	1C25TNN#38108	19.06.2025 *****	2000159552	0	2.354.805
5105426049	1C25TNN#38101	19.06.2025 *****	2000159552	0	1.250.014
5105426092	1C25TNN#38002	19.06.2025 *****	2000159552	0	2.108.759
5105426111	1C25TNN#38215	19.06.2025 *****	2000159552	0	1.744.459
5105426124	1C25TNN#38005	19.06.2025 *****	2000159552	0	1.364.899
5105426129	1C25TNN#38176	19.06.2025 *****	2000159552	0	880.097
5105426132	1C25TNN#37867	19.06.2025 *****	2000159552	0	3.446.496
5105426142	1C25TNN#38203	19.06.2025 *****	2000159552	0	2.322.158
5105426166	1C25TNN#37997	19.06.2025 *****	2000159552	0	2.244.694
5105426184	1C25TNN#38019	19.06.2025 *****	2000159552	0	3.069.997
5105426202	1C25TNN#38204	19.06.2025 *****	2000159552	0	768.058
5105426222	1C25TNN#38205	19.06.2025 *****	2000159552	0	1.639.273
5105426242	1C25TNN#38003	19.06.2025 *****	2000159552	0	5.359.198
5105426246	1C25TNN#38006	19.06.2025 *****	2000159552	0	1.524.577
5105426265	1C25TNN#37916	19.06.2025 *****	2000159552	0	2.497.900
5105426275	1C25TNN#38218	19.06.2025 *****	2000159552	0	3.922.024
5105426281	1C25TNN#38001	19.06.2025 *****	2000159552	0	4.449.239
5105426285	1C25TNN#38105	19.06.2025 *****	2000159552	0	4.010.656
5105426292	1C25TNN#38000	19.06.2025 *****	2000159552	0	1.186.682

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105426312	1C25TNN#37966	19.06.2025 *****	2000159552	0	2.717.555
5105426367	1C25TNN#37597	19.06.2025 *****	2000159552	0	489.540
5105426402	1C25TNN#38217	19.06.2025 *****	2000159552	0	3.749.090
5105426406	1C25TNN#38181	19.06.2025 *****	2000159552	0	2.442.243
5105426414	1C25TNN#37998	19.06.2025 *****	2000159552	0	1.083.378
5105426427	1C25TNN#38087	19.06.2025 *****	2000159552	0	2.133.366
5105426496	1C25TNN#37621	19.06.2025 *****	2000159552	0	1.706.941
5105426504	1C25TNN#38057	19.06.2025 *****	2000159552	0	2.770.060
5105426752	1C25TNN#38045	19.06.2025 *****	2000159552	0	3.197.983
5105426763	1C25TNN#38110	19.06.2025 *****	2000159552	0	2.760.912
5105426764	1C25TNN#38229	19.06.2025 *****	2000159552	0	3.538.793
5105426830	1C25TNN#38109	19.06.2025 *****	2000159552	0	1.195.846
5105426866	1C25TNN#38018	19.06.2025 *****	2000159552	0	4.299.037
5105426880	1C25TNN#38146	19.06.2025 *****	2000159552	0	1.987.033
5105426884	1C25TNN#38125	19.06.2025 *****	2000159552	0	5.280.185
5105426895	1C25TNN#37870	19.06.2025 *****	2000159552	0	4.140.245
5105426917	1C25TNN#37866	19.06.2025 *****	2000159552	0	3.049.153
5105426961	1C25TNN#37860	19.06.2025 *****	2000159552	0	6.147.155
5105427004	1C25TNN#38086	19.06.2025 *****	2000159552	0	2.550.890
5105427033	1C25TNN#37995	19.06.2025 *****	2000159552	0	2.613.289
5105427057	1C25TNN#38107	19.06.2025 *****	2000159552	0	802.970

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105427089	1C25TNN#38048	19.06.2025 *****	2000159552	0	2.420.923
5105427095	1C25TNN#38104	19.06.2025 *****	2000159552	0	3.278.173
5105430167	1C25TNN#37829	19.06.2025 *****	2000159552	0	3.099.740
5105449586	1C25TNN#38009	19.06.2025 *****	2000159552	0	5.127.262
5105449686	1C25TNN#38210	19.06.2025 *****	2000159552	0	1.147.434
5105450013	1C25TNN#37869	19.06.2025 *****	2000159552	0	3.122.086
5105450149	1C25TNN#38017	19.06.2025 *****	2000159552	0	877.781
5105450374	1C25TNN#38007	19.06.2025 *****	2000159552	0	3.335.461
5105451354	1C25TNN#38207	19.06.2025 *****	2000159552	0	2.632.575
5105451434	1C25TNN#37692	19.06.2025 *****	2000159552	0	780.360
5105451450	1C25TNN#37868	19.06.2025 *****	2000159552	0	2.918.236
5105451466	1C25TNN#38008	19.06.2025 *****	2000159552	0	2.960.383
5105451678	1C25TNN#38211	19.06.2025 *****	2000159552	0	1.715.107
5105451999	1C25TNN#37515	19.06.2025 *****	2000159552	0	829.591
5105452749	1C25TNN#38185	19.06.2025 *****	2000159552	0	1.699.650
5105453019	1C25TNN#38223	19.06.2025 *****	2000159552	0	2.021.945
5105453182	K25TTM#00008762	25.06.2025 *****	2000159552	0	134.622-
5105453249	K25TTM#00297795	25.06.2025 *****	2000159552	0	460.993-
5105453287	K25TTM#00297805	25.06.2025 *****	2000159552	0	49.680-
5105453336	K25TTM#00020138	25.06.2025 *****	2000159552	0	160.380-
5105453337	K25TTM#00020139	25.06.2025 *****	2000159552	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105453415	K25TTM#00006867	25.06.2025 *****	2000159552	0	60.043-
5105453465	K25TTM#00002369	25.06.2025 *****	2000159552	0	397.440-
5105453569	K25TTM#00022876	25.06.2025 *****	2000159552	0	359.828-
5105453716	K25TTM#00297864	25.06.2025 *****	2000159552	0	294.767-
5105453717	K25TTM#00048501	25.06.2025 *****	2000159552	0	54.432-
5105453719	K25TTM#00048502	25.06.2025 *****	2000159552	0	54.432-
5105453749	K25TTM#00002671	25.06.2025 *****	2000159552	0	119.943-
5105453762	1C25TNN#38053	19.06.2025 *****	2000159552	0	1.199.475
5105453782	K25TTM#00048503	25.06.2025 *****	2000159552	0	76.626-
5105453878	K25TTM#00002496	25.06.2025 *****	2000159552	0	359.828-
5105453937	K25TTM#00048505	25.06.2025 *****	2000159552	0	60.043-
5105453952	K25TTM#00297914	25.06.2025 *****	2000159552	0	119.943-
5105453966	K25TTM#00048508	25.06.2025 *****	2000159552	0	158.611-
5105453996	K25TTM#00008874	25.06.2025 *****	2000159552	0	149.040-
5105454036	K25TTM#00297935	25.06.2025 *****	2000159552	0	119.943-
5105454044	K25TTM#00019324	25.06.2025 *****	2000159552	0	119.943-
5105454088	K25TTM#00010766	25.06.2025 *****	2000159552	0	799.623-
5105454149	K25TTM#00007425	25.06.2025 *****	2000159552	0	60.043-
5105454181	K25TTM#00011520	25.06.2025 *****	2000159552	0	79.305-
5105454187	K25TTM#00048517	25.06.2025 *****	2000159552	0	239.885-
5105454270	K25TTM#00002436	25.06.2025 *****	2000159552	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105454345	K25TTM#00004721	25.06.2025 *****	2000159552	0	323.676-
5105454355	K25TTM#00020157	25.06.2025 *****	2000159552	0	120.085-
5105454465	K25TTM#00298025	25.06.2025 *****	2000159552	0	79.305-
5105454544	K25TTM#00298042	25.06.2025 *****	2000159552	0	158.611-
5105454590	K25TTM#00006063	25.06.2025 *****	2000159552	0	54.197-
5105454671	K25TTM#00048532	25.06.2025 *****	2000159552	0	242.514-
5105454689	K25TTM#00020163	25.06.2025 *****	2000159552	0	119.943-
5105454695	K25TTM#00048533	25.06.2025 *****	2000159552	0	479.771-
5105454739	K25TTM#00298085	25.06.2025 *****	2000159552	0	216.786-
5105454751	K25TTM#00006871	25.06.2025 *****	2000159552	0	53.460-
5105454849	K25TTM#00006872	25.06.2025 *****	2000159552	0	240.570-
5105454890	K25TTM#00008870	25.06.2025 *****	2000159552	0	239.885-
5105454924	K25TTM#00298117	25.06.2025 *****	2000159552	0	49.680-
5105454946	K25TTM#00004724	25.06.2025 *****	2000159552	0	641.520-
5105454995	K25TTM#00020171	25.06.2025 *****	2000159552	0	1.384.731-
5105454997	K25TTM#00010771	25.06.2025 *****	2000159552	0	1.063.038-
5105455036	K25TTM#00022901	25.06.2025 *****	2000159552	0	119.943-
5105455037	K25TTM#00048551	25.06.2025 *****	2000159552	0	179.550-
5105455144	K25TTM#00298160	25.06.2025 *****	2000159552	0	216.786-
5105455226	K25TTM#00007167	25.06.2025 *****	2000159552	0	79.305-
5105455338	K25TTM#00022909	25.06.2025 *****	2000159552	0	283.003-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105455366	K25TTM#00298212	25.06.2025 *****	2000159552	0	388.806-
5105455403	K25TTM#00007168	25.06.2025 *****	2000159552	0	240.570-
5105455433	K25TTM#00008879	25.06.2025 *****	2000159552	0	198.720-
5105455472	K25TTM#00007430	25.06.2025 *****	2000159552	0	239.885-
5105455473	K25TTM#00001466	25.06.2025 *****	2000159552	0	54.197-
5105455476	K25TTM#00298235	25.06.2025 *****	2000159552	0	247.741-
5105455585	K25TTM#00010777	25.06.2025 *****	2000159552	0	1.658.418-
5105455675	1C25TNN#38212	19.06.2025 *****	2000159552	0	5.321.624
5105455866	1C25TNN#38004	19.06.2025 *****	2000159552	0	2.303.069
5105455877	K25TTM#00298314	25.06.2025 *****	2000159552	0	228.478-
5105455923	K25TTM#00298324	25.06.2025 *****	2000159552	0	239.885-
5105455928	K25TTM#00097912	25.06.2025 *****	2000159552	0	1.516.108-
5105455981	K25TTM#00010781	25.06.2025 *****	2000159552	0	114.239-
5105456013	K25TTM#00298342	25.06.2025 *****	2000159552	0	557.107-
5105456043	K25TTM#00097925	25.06.2025 *****	2000159552	0	431.410-
5105456068	K25TTM#00008358	25.06.2025 *****	2000159552	0	216.756-
5105456081	K25TTM#00011528	25.06.2025 *****	2000159552	0	119.943-
5105456129	K25TTM#00002677	25.06.2025 *****	2000159552	0	119.943-
5105456141	K25TTM#00010782	25.06.2025 *****	2000159552	0	299.928-
5105456199	K25TTM#00048579	25.06.2025 *****	2000159552	0	120.534-
5105456431	K25TTM#00010783	25.06.2025 *****	2000159552	0	1.682.557-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105456457	K25TTM#00298416	25.06.2025 *****	2000159552	0	119.943-
5105456483	K25TTM#00007110	25.06.2025 *****	2000159552	0	79.305-
5105456580	K25TTM#00097967	25.06.2025 *****	2000159552	0	361.603-
5105456581	K25TTM#00020191	25.06.2025 *****	2000159552	0	119.943-
5105456641	1C25TNN#38200	19.06.2025 *****	2000159552	0	1.744.459
5105456656	K25TTM#00010786	25.06.2025 *****	2000159552	0	1.850.192-
5105456715	K25TTM#00097987	25.06.2025 *****	2000159552	0	153.557-
5105456748	K25TTM#00010789	25.06.2025 *****	2000159552	0	1.576.304-
5105456788	K25TTM#00097994	25.06.2025 *****	2000159552	0	459.566-
5105456899	K25TTM#00098005	25.06.2025 *****	2000159552	0	924.955-
5105456915	K25TTM#00298492	25.06.2025 *****	2000159552	0	120.534-
5105456926	K25TTM#00002502	25.06.2025 *****	2000159552	0	149.040-
5105456948	K25TTM#00098012	25.06.2025 *****	2000159552	0	728.981-
5105456995	K25TTM#00005192	25.06.2025 *****	2000159552	0	347.665-
5105457047	K25TTM#00098024	25.06.2025 *****	2000159552	0	119.943-
5105457278	K25TTM#00098048	25.06.2025 *****	2000159552	0	439.276-
5105457430	K25TTM#00008790	25.06.2025 *****	2000159552	0	240.570-
5105457479	K25TTM#00008791	25.06.2025 *****	2000159552	0	660.041-
5105457483	K25TTM#00098069	25.06.2025 *****	2000159552	0	975.542-
5105457484	K25TTM#00298604	25.06.2025 *****	2000159552	0	149.040-
5105457550	K25TTM#00003151	25.06.2025 *****	2000159552	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105457556	K25TTM#00003152	25.06.2025 *****	2000159552	0	398.496-
5105457586	K25TTM#00298625	25.06.2025 *****	2000159552	0	153.252-
5105457667	K25TTM#00022938	25.06.2025 *****	2000159552	0	359.828-
5105457692	K25TTM#00298654	25.06.2025 *****	2000159552	0	179.985-
5105457719	K25TTM#00010798	25.06.2025 *****	2000159552	0	467.033-
5105457724	K25TTM#00298661	25.06.2025 *****	2000159552	0	327.391-
5105457804	K25TTM#00006878	25.06.2025 *****	2000159552	0	240.570-
5105457806	K25TTM#00006879	25.06.2025 *****	2000159552	0	120.085-
5105457818	K25TTM#00298688	25.06.2025 *****	2000159552	0	839.598-
5105457854	K25TTM#00008906	25.06.2025 *****	2000159552	0	188.583-
5105457860	K25TTM#00007442	25.06.2025 *****	2000159552	0	79.305-
5105457878	K25TTM#00012474	25.06.2025 *****	2000159552	0	180.128-
5105457901	K25TTM#00004733	25.06.2025 *****	2000159552	0	80.190-
5105457953	K25TTM#00016487	25.06.2025 *****	2000159552	0	462.660-
5105457969	K25TTM#00001476	25.06.2025 *****	2000159552	0	479.771-
5105457971	K25TTM#00010802	25.06.2025 *****	2000159552	0	1.302.267-
5105457984	K25TTM#00003154	25.06.2025 *****	2000159552	0	420.298-
5105458107	K25TTM#00298796	25.06.2025 *****	2000159552	0	169.623-
5105458119	K25TTM#00020217	25.06.2025 *****	2000159552	0	119.943-
5105458154	K25TTM#00019364	25.06.2025 *****	2000159552	0	599.713-
5105458166	K25TTM#00002382	25.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105458186	K25TTM#00006343	25.06.2025 *****	2000159552	0	264.708-
5105458192	K25TTM#00298825	25.06.2025 *****	2000159552	0	162.590-
5105458218	K25TTM#00298831	25.06.2025 *****	2000159552	0	385.809-
5105458237	K25TTM#00023308	25.06.2025 *****	2000159552	0	180.128-
5105458249	K25TTM#00011548	25.06.2025 *****	2000159552	0	79.305-
5105458285	K25TTM#00298853	25.06.2025 *****	2000159552	0	119.943-
5105458307	K25TTM#00298858	25.06.2025 *****	2000159552	0	405.864-
5105458314	K25TTM#00298860	25.06.2025 *****	2000159552	0	54.197-
5105458321	K25TTM#00298865	25.06.2025 *****	2000159552	0	159.403-
5105458351	K25TTM#00010808	25.06.2025 *****	2000159552	0	1.213.945-
5105458395	K25TTM#00005424	25.06.2025 *****	2000159552	0	333.380-
5105458399	K25TTM#00298896	25.06.2025 *****	2000159552	0	149.040-
5105458405	K25TTM#00298898	25.06.2025 *****	2000159552	0	119.943-
5105458406	K25TTM#00005425	25.06.2025 *****	2000159552	0	99.360-
5105458413	K25TTM#00298899	25.06.2025 *****	2000159552	0	169.623-
5105458419	K25TTM#00007184	25.06.2025 *****	2000159552	0	99.360-
5105458420	K25TTM#00028834	25.06.2025 *****	2000159552	0	239.885-
5105458447	K25TTM#00004211	25.06.2025 *****	2000159552	0	54.197-
5105458472	K25TTM#00003156	25.06.2025 *****	2000159552	0	420.298-
5105458479	K25TTM#00010811	25.06.2025 *****	2000159552	0	711.066-
5105458541	K25TTM#00008898	25.06.2025 *****	2000159552	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105458555	K25TTM#00001482	25.06.2025 *****	2000159552	0	748.710-
5105458565	K25TTM#00004138	25.06.2025 *****	2000159552	0	120.085-
5105458575	K25TTM#00023318	25.06.2025 *****	2000159552	0	119.943-
5105458589	K25TTM#00098185	25.06.2025 *****	2000159552	0	180.577-
5105458638	K25TTM#00020227	25.06.2025 *****	2000159552	0	180.128-
5105458641	K25TTM#00002456	25.06.2025 *****	2000159552	0	120.534-
5105458645	K25TTM#00298981	25.06.2025 *****	2000159552	0	119.943-
5105458682	K25TTM#00005432	25.06.2025 *****	2000159552	0	54.432-
5105458696	K25TTM#00299002	25.06.2025 *****	2000159552	0	439.348-
5105458701	K25TTM#00010814	25.06.2025 *****	2000159552	0	992.282-
5105458703	K25TTM#00011554	25.06.2025 *****	2000159552	0	480.056-
5105458712	K25TTM#00098200	25.06.2025 *****	2000159552	0	80.190-
5105458728	K25TTM#00008913	25.06.2025 *****	2000159552	0	242.780-
5105458729	K25TTM#00028840	25.06.2025 *****	2000159552	0	669.011-
5105458756	K25TTM#00098206	25.06.2025 *****	2000159552	0	120.085-
5105458758	K25TTM#00020230	25.06.2025 *****	2000159552	0	54.197-
5105458791	K25TTM#00020234	25.06.2025 *****	2000159552	0	119.943-
5105458797	K25TTM#00007454	25.06.2025 *****	2000159552	0	270.983-
5105458810	K25TTM#00299032	25.06.2025 *****	2000159552	0	353.385-
5105458814	K25TTM#00299033	25.06.2025 *****	2000159552	0	393.242-
5105458861	K25TTM#00299049	25.06.2025 *****	2000159552	0	726.129-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105458904	K25TTM#00299067	25.06.2025 *****	2000159552	0	239.885-
5105458914	K25TTM#00299071	25.06.2025 *****	2000159552	0	162.590-
5105458917	K25TTM#00006357	25.06.2025 *****	2000159552	0	420.013-
5105459008	K25TTM#00010819	25.06.2025 *****	2000159552	0	903.581-
5105459047	K25TTM#00008903	25.06.2025 *****	2000159552	0	119.943-
5105459052	K25TTM#00299129	25.06.2025 *****	2000159552	0	119.943-
5105459084	K25TTM#00008801	25.06.2025 *****	2000159552	0	599.713-
5105459125	K25TTM#00098240	25.06.2025 *****	2000159552	0	786.957-
5105459126	K25TTM#00016504	25.06.2025 *****	2000159552	0	259.433-
5105459137	K25TTM#00001016	25.06.2025 *****	2000159552	0	376.164-
5105459161	K25TTM#00299171	25.06.2025 *****	2000159552	0	120.085-
5105459170	K25TTM#00001017	25.06.2025 *****	2000159552	0	636.698-
5105459176	K25TTM#00005222	25.06.2025 *****	2000159552	0	108.393-
5105459178	K25TTM#00001018	25.06.2025 *****	2000159552	0	536.073-
5105459197	K25TTM#00007190	25.06.2025 *****	2000159552	0	207.449-
5105459221	K25TTM#00005403	25.06.2025 *****	2000159552	0	300.070-
5105459251	K25TTM#00299208	25.06.2025 *****	2000159552	0	634.444-
5105459277	K25TTM#00022988	25.06.2025 *****	2000159552	0	738.476-
5105459296	K25TTM#00299223	25.06.2025 *****	2000159552	0	404.017-
5105459301	K25TTM#00020245	25.06.2025 *****	2000159552	0	359.828-
5105459304	K25TTM#00299228	25.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105459308	K25TTM#00008906	25.06.2025 *****	2000159552	0	119.943-
5105459344	K25TTM#00006362	25.06.2025 *****	2000159552	0	79.305-
5105459378	K25TTM#00011563	25.06.2025 *****	2000159552	0	80.190-
5105459380	K25TTM#00008923	25.06.2025 *****	2000159552	0	49.680-
5105459409	K25TTM#00003081	25.06.2025 *****	2000159552	0	239.885-
5105459425	K25TTM#00020247	25.06.2025 *****	2000159552	0	160.380-
5105459440	K25TTM#00008924	25.06.2025 *****	2000159552	0	54.432-
5105459469	K25TTM#00020248	25.06.2025 *****	2000159552	0	160.380-
5105459491	K25TTM#00005473	25.06.2025 *****	2000159552	0	361.603-
5105459538	K25TTM#00016517	25.06.2025 *****	2000159552	0	1.955.537-
5105459545	K25TTM#00048746	25.06.2025 *****	2000159552	0	216.786-
5105459553	K25TTM#00007460	25.06.2025 *****	2000159552	0	119.943-
5105459565	K25TTM#00005227	25.06.2025 *****	2000159552	0	429.153-
5105459583	K25TTM#00008391	25.06.2025 *****	2000159552	0	359.970-
5105459641	K25TTM#00008927	25.06.2025 *****	2000159552	0	99.360-
5105459646	K25TTM#00007461	25.06.2025 *****	2000159552	0	239.885-
5105459664	K25TTM#00012501	25.06.2025 *****	2000159552	0	79.305-
5105459667	K25TTM#00012502	25.06.2025 *****	2000159552	0	79.305-
5105459705	K25TTM#00048762	25.06.2025 *****	2000159552	0	126.306-
5105459711	K25TTM#00005447	25.06.2025 *****	2000159552	0	54.432-
5105459718	K25TTM#00008803	25.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105459759	K25TTM#00001486	25.06.2025 *****	2000159552	0	198.720-
5105459798	K25TTM#00020252	25.06.2025 *****	2000159552	0	60.043-
5105459801	K25TTM#00007196	25.06.2025 *****	2000159552	0	54.197-
5105459838	K25TTM#00098311	25.06.2025 *****	2000159552	0	648.213-
5105459843	K25TTM#00028890	25.06.2025 *****	2000159552	0	119.943-
5105459854	K25TTM#00008930	25.06.2025 *****	2000159552	0	174.139-
5105459858	K25TTM#00012504	25.06.2025 *****	2000159552	0	213.840-
5105459881	K25TTM#00020254	25.06.2025 *****	2000159552	0	299.928-
5105459888	K25TTM#00098317	25.06.2025 *****	2000159552	0	276.901-
5105459900	K25TTM#00004742	25.06.2025 *****	2000159552	0	80.190-
5105459924	K25TTM#00098322	25.06.2025 *****	2000159552	0	414.024-
5105459948	K25TTM#00299455	25.06.2025 *****	2000159552	0	119.943-
5105459964	K25TTM#00004743	25.06.2025 *****	2000159552	0	76.626-
5105459974	K25TTM#00004744	25.06.2025 *****	2000159552	0	214.812-
5105459996	K25TTM#00098330	25.06.2025 *****	2000159552	0	344.836-
5105459998	K25TTM#00020256	25.06.2025 *****	2000159552	0	233.747-
5105459999	K25TTM#00299472	25.06.2025 *****	2000159552	0	239.885-
5105460009	K25TTM#00048778	25.06.2025 *****	2000159552	0	309.420-
5105460016	K25TTM#00020257	25.06.2025 *****	2000159552	0	119.943-
5105460019	K25TTM#00004745	25.06.2025 *****	2000159552	0	636.698-
5105460067	K25TTM#00020259	25.06.2025 *****	2000159552	0	174.282-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105460094	K25TTM#00299495	25.06.2025 *****	2000159552	0	475.833-
5105460096	K25TTM#00299497	25.06.2025 *****	2000159552	0	162.590-
5105460150	K25TTM#00002690	25.06.2025 *****	2000159552	0	319.191-
5105460186	K25TTM#00020266	25.06.2025 *****	2000159552	0	79.305-
5105460200	K25TTM#00048795	25.06.2025 *****	2000159552	0	180.128-
5105460226	K25TTM#00001026	25.06.2025 *****	2000159552	0	400.950-
5105460259	K25TTM#00299563	25.06.2025 *****	2000159552	0	134.387-
5105460279	K25TTM#00019412	25.06.2025 *****	2000159552	0	160.380-
5105460289	K25TTM#00008410	25.06.2025 *****	2000159552	0	540.432-
5105460304	K25TTM#00001029	25.06.2025 *****	2000159552	0	323.706-
5105460319	K25TTM#00028908	25.06.2025 *****	2000159552	0	248.400-
5105460325	K25TTM#00299593	25.06.2025 *****	2000159552	0	54.197-
5105460338	K25TTM#00006899	25.06.2025 *****	2000159552	0	60.043-
5105460354	K25TTM#00299607	25.06.2025 *****	2000159552	0	80.190-
5105460366	K25TTM#00048805	25.06.2025 *****	2000159552	0	160.380-
5105460391	K25TTM#00299625	25.06.2025 *****	2000159552	0	401.652-
5105460403	K25TTM#00028912	25.06.2025 *****	2000159552	0	119.943-
5105460415	K25TTM#00048807	25.06.2025 *****	2000159552	0	120.534-
5105460419	K25TTM#00006366	25.06.2025 *****	2000159552	0	108.393-
5105460424	K25TTM#00299636	25.06.2025 *****	2000159552	0	79.305-
5105460433	K25TTM#00004152	25.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105460470	K25TTM#00010838	25.06.2025 *****	2000159552	0	948.873-
5105460485	K25TTM#00299651	25.06.2025 *****	2000159552	0	79.305-
5105460539	K25TTM#00001138	25.06.2025 *****	2000159552	0	270.983-
5105460543	K25TTM#00008938	25.06.2025 *****	2000159552	0	49.680-
5105460549	K25TTM#00008939	25.06.2025 *****	2000159552	0	375.693-
5105460618	K25TTM#00299692	25.06.2025 *****	2000159552	0	572.635-
5105460620	K25TTM#00299694	25.06.2025 *****	2000159552	0	414.024-
5105460649	K25TTM#00299706	25.06.2025 *****	2000159552	0	162.590-
5105460710	K25TTM#00008941	25.06.2025 *****	2000159552	0	80.190-
5105460744	K25TTM#00008944	25.06.2025 *****	2000159552	0	762.344-
5105460771	K25TTM#00002693	25.06.2025 *****	2000159552	0	49.680-
5105460808	K25TTM#00005419	25.06.2025 *****	2000159552	0	239.885-
5105460839	1C25TNN#40285	27.06.2025 *****	2000159552	0	993.626
5105460840	1C25TNN#40331	27.06.2025 *****	2000159552	0	2.081.933
5105462422	1C25TNN#39126	26.06.2025 *****	2000159552	0	512.732
5105462436	1C25TNN#39221	26.06.2025 *****	2000159552	0	941.106
5105462451	1C25TNN#39253	26.06.2025 *****	2000159552	0	1.605.852
5105462454	1C25TNN#39158	26.06.2025 *****	2000159552	0	403.160
5105462462	1C25TNN#39148	26.06.2025 *****	2000159552	0	1.152.593
5105462467	1C25TNN#39247	26.06.2025 *****	2000159552	0	847.678
5105462484	1C25TNN#39187	26.06.2025 *****	2000159552	0	1.124.766

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105462488	1C25TNN#39100	26.06.2025 *****	2000159552	0	911.565
5105462499	1C25TNN#39180	26.06.2025 *****	2000159552	0	1.039.501
5105462517	1C25TNN#39210	26.06.2025 *****	2000159552	0	910.696
5105462562	1C25TNN#39192	26.06.2025 *****	2000159552	0	866.677
5105462583	1C25TNN#39153	26.06.2025 *****	2000159552	0	599.713
5105462603	1C25TNN#39097	26.06.2025 *****	2000159552	0	435.660
5105462613	1C25TNN#39200	26.06.2025 *****	2000159552	0	735.156
5105462644	1C25TNN#39251	26.06.2025 *****	2000159552	0	1.610.416
5105462659	1C25TNN#39143	26.06.2025 *****	2000159552	0	627.264
5105462682	1C25TNN#39141	26.06.2025 *****	2000159552	0	610.596
5105462685	1C25TNN#39115	26.06.2025 *****	2000159552	0	782.078
5105462717	1C25TNN#39194	26.06.2025 *****	2000159552	0	954.741
5105462729	1C25TNN#39096	26.06.2025 *****	2000159552	0	1.424.623
5105462760	1C25TNN#39122	26.06.2025 *****	2000159552	0	793.371
5105462776	1C25TNN#39165	26.06.2025 *****	2000159552	0	920.333
5105462789	1C25TNN#39074	26.06.2025 *****	2000159552	0	621.473
5105462806	1C25TNN#39220	26.06.2025 *****	2000159552	0	818.910
5105462809	1C25TNN#39072	26.06.2025 *****	2000159552	0	739.221
5105462815	1C25TNN#39159	26.06.2025 *****	2000159552	0	1.460.402
5105462829	1C25TNN#39093	26.06.2025 *****	2000159552	0	600.508
5105462830	1C25TNN#39202	26.06.2025 *****	2000159552	0	798.931

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105462853	1C25TNN#39089	26.06.2025 *****	2000159552	0	947.354
5105462868	1C25TNN#39105	26.06.2025 *****	2000159552	0	704.767
5105462901	1C25TNN#39172	26.06.2025 *****	2000159552	0	1.138.316
5105462916	1C25TNN#39164	26.06.2025 *****	2000159552	0	1.002.873
5105462917	1C25TNN#39146	26.06.2025 *****	2000159552	0	849.809
5105462928	1C25TNN#39078	26.06.2025 *****	2000159552	0	575.962
5105462945	1C25TNN#39082	26.06.2025 *****	2000159552	0	543.432
5105463001	1C25TNN#39176	26.06.2025 *****	2000159552	0	1.409.344
5105463042	1C25TNN#39079	26.06.2025 *****	2000159552	0	506.720
5105463046	1C25TNN#39243	26.06.2025 *****	2000159552	0	697.293
5105463048	1C25TNN#39212	26.06.2025 *****	2000159552	0	758.969
5105463068	1C25TNN#39111	26.06.2025 *****	2000159552	0	710.333
5105463095	1C25TNN#39161	26.06.2025 *****	2000159552	0	554.918
5105463246	1C25TNN#39069	26.06.2025 *****	2000159552	0	701.810
5105463248	1C25TNN#39094	26.06.2025 *****	2000159552	0	728.310
5105463250	1C25TNN#39203	26.06.2025 *****	2000159552	0	491.370
5105463266	1C25TNN#39129	26.06.2025 *****	2000159552	0	455.210
5105463273	1C25TNN#39147	26.06.2025 *****	2000159552	0	619.488
5105463277	1C25TNN#39170	26.06.2025 *****	2000159552	0	553.802
5105463280	1C25TNN#39076	26.06.2025 *****	2000159552	0	957.503
5105463291	1C25TNN#39218	26.06.2025 *****	2000159552	0	313.632

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105463295	1C25TNN#39160	26.06.2025 *****	2000159552	0	898.700
5105463303	1C25TNN#39157	26.06.2025 *****	2000159552	0	511.553
5105463398	1C25TNN#39125	26.06.2025 *****	2000159552	0	664.853
5105463407	1C25TNN#39091	26.06.2025 *****	2000159552	0	313.632
5105463430	1C25TNN#39225	26.06.2025 *****	2000159552	0	467.873
5105463436	1C25TNN#39088	26.06.2025 *****	2000159552	0	859.373
5105463473	1C25TNN#39249	26.06.2025 *****	2000159552	0	1.599.863
5105463494	1C25TNN#39124	26.06.2025 *****	2000159552	0	790.446
5105463495	1C25TNN#39163	26.06.2025 *****	2000159552	0	552.200
5105463503	1C25TNN#39248	26.06.2025 *****	2000159552	0	643.967
5105463566	1C25TNN#39142	26.06.2025 *****	2000159552	0	690.798
5105463585	1C25TNN#39214	26.06.2025 *****	2000159552	0	962.181
5105463590	1C25TNN#39073	26.06.2025 *****	2000159552	0	793.340
5105463615	1C25TNN#39179	26.06.2025 *****	2000159552	0	872.923
5105463638	1C25TNN#39241	26.06.2025 *****	2000159552	0	1.072.638
5105463644	1C25TNN#39150	26.06.2025 *****	2000159552	0	433.572
5105463645	1C25TNN#39127	26.06.2025 *****	2000159552	0	912.138
5105463653	1C25TNN#39113	26.06.2025 *****	2000159552	0	519.670
5105463680	1C25TNN#39195	26.06.2025 *****	2000159552	0	943.226
5105463688	1C25TNN#39197	26.06.2025 *****	2000159552	0	867.434
5105463695	1C25TNN#39205	26.06.2025 *****	2000159552	0	1.133.043

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105463696	1C25TNN#39101	26.06.2025 *****	2000159552	0	1.181.658
5105463699	1C25TNN#39171	26.06.2025 *****	2000159552	0	816.152
5105463722	1C25TNN#39149	26.06.2025 *****	2000159552	0	650.300
5105463738	1C25TNN#39117	26.06.2025 *****	2000159552	0	646.356
5105463743	1C25TNN#39114	26.06.2025 *****	2000159552	0	633.038
5105463765	1C25TNN#39185	26.06.2025 *****	2000159552	0	1.116.550
5105463771	1C25TNN#39216	26.06.2025 *****	2000159552	0	650.576
5105463792	1C25TNN#39110	26.06.2025 *****	2000159552	0	543.432
5105463849	1C25TNN#39239	26.06.2025 *****	2000159552	0	770.976
5105463868	1C25TNN#39107	26.06.2025 *****	2000159552	0	673.460
5105463872	1C25TNN#39067	26.06.2025 *****	2000159552	0	953.961
5105463975	1C25TNN#39226	26.06.2025 *****	2000159552	0	1.366.683
5105463976	1C25TNN#39183	26.06.2025 *****	2000159552	0	819.986
5105464003	1C25TNN#39092	26.06.2025 *****	2000159552	0	1.042.198
5105464092	1C25TNN#39345	26.06.2025 *****	2000159552	0	1.672.553
5105464119	1C25TNN#39319	26.06.2025 *****	2000159552	0	968.056
5105464134	1C25TNN#39257	26.06.2025 *****	2000159552	0	939.866
5105464144	1C25TNN#39085	26.06.2025 *****	2000159552	0	775.334
5105464145	1C25TNN#39182	26.06.2025 *****	2000159552	0	1.125.840
5105464156	1C25TNN#39075	26.06.2025 *****	2000159552	0	522.070
5105464188	1C25TNN#39234	26.06.2025 *****	2000159552	0	609.831

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464235	1C25TNN#39070	26.06.2025 *****	2000159552	0	858.401
5105464257	1C25TNN#39167	26.06.2025 *****	2000159552	0	650.300
5105464263	1C25TNN#39130	26.06.2025 *****	2000159552	0	959.988
5105464298	1C25TNN#39452	26.06.2025 *****	2000159552	0	2.128.075
5105464302	1C25TNN#39322	26.06.2025 *****	2000159552	0	1.335.279
5105464316	1C25TNN#39109	26.06.2025 *****	2000159552	0	840.393
5105464324	1C25TNN#39274	26.06.2025 *****	2000159552	0	805.382
5105464327	1C25TNN#39355	26.06.2025 *****	2000159552	0	1.409.023
5105464328	1C25TNN#39339	26.06.2025 *****	2000159552	0	650.300
5105464330	1C25TNN#39354	26.06.2025 *****	2000159552	0	1.099.073
5105464355	1C25TNN#39335	26.06.2025 *****	2000159552	0	1.250.014
5105464365	1C25TNN#39328	26.06.2025 *****	2000159552	0	912.598
5105464421	1C25TNN#39231	26.06.2025 *****	2000159552	0	849.296
5105464425	1C25TNN#39152	26.06.2025 *****	2000159552	0	1.609.842
5105464431	1C25TNN#39188	26.06.2025 *****	2000159552	0	890.461
5105464438	1C25TNN#39209	26.06.2025 *****	2000159552	0	892.015
5105464462	1C25TNN#39351	26.06.2025 *****	2000159552	0	1.689.066
5105464467	1C25TNN#39144	26.06.2025 *****	2000159552	0	1.243.237
5105464479	1C25TNN#39229	26.06.2025 *****	2000159552	0	897.746
5105464522	1C25TNN#39429	26.06.2025 *****	2000159552	0	1.665.314
5105464523	1C25TNN#39440	26.06.2025 *****	2000159552	0	1.019.388

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464534	1C25TNN#39201	26.06.2025 *****	2000159552	0	433.717
5105464566	1C25TNN#39460	26.06.2025 *****	2000159552	0	918.874
5105464569	1C25TNN#39258	26.06.2025 *****	2000159552	0	2.099.730
5105464606	1C25TNN#39320	26.06.2025 *****	2000159552	0	1.608.239
5105464629	1C25TNN#39306	26.06.2025 *****	2000159552	0	1.568.220
5105464633	1C25TNN#39232	26.06.2025 *****	2000159552	0	631.017
5105464637	1C25TNN#39198	26.06.2025 *****	2000159552	0	1.066.082
5105464657	1C25TNN#39077	26.06.2025 *****	2000159552	0	550.560
5105464663	1C25TNN#39341	26.06.2025 *****	2000159552	0	1.052.973
5105464676	1C25TNN#39193	26.06.2025 *****	2000159552	0	782.078
5105464688	1C25TNN#39204	26.06.2025 *****	2000159552	0	969.981
5105464713	1C25TNN#39267	26.06.2025 *****	2000159552	0	1.093.791
5105464728	1C25TNN#39071	26.06.2025 *****	2000159552	0	816.978
5105464735	1C25TNN#39208	26.06.2025 *****	2000159552	0	845.666
5105464738	1C25TNN#39353	26.06.2025 *****	2000159552	0	342.717
5105464753	1C25TNN#39245	26.06.2025 *****	2000159552	0	869.951
5105464789	1C25TNN#39081	26.06.2025 *****	2000159552	0	648.120
5105464809	1C25TNN#39343	26.06.2025 *****	2000159552	0	1.322.233
5105464811	1C25TNN#39223	26.06.2025 *****	2000159552	0	869.951
5105464831	1C25TNN#39154	26.06.2025 *****	2000159552	0	2.120.710
5105464880	1C25TNN#39178	26.06.2025 *****	2000159552	0	1.582.043

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105464893	1C25TNN#39230	26.06.2025 *****	2000159552	0	1.650.964
5105464899	1C25TNN#39348	26.06.2025 *****	2000159552	0	780.360
5105464912	1C25TNN#39268	26.06.2025 *****	2000159552	0	1.849.727
5105464915	1C25TNN#39280	26.06.2025 *****	2000159552	0	753.123
5105464927	1C25TNN#39242	26.06.2025 *****	2000159552	0	882.770
5105464962	1C25TNN#39300	26.06.2025 *****	2000159552	0	795.598
5105464968	1C25TNN#39323	26.06.2025 *****	2000159552	0	1.089.601
5105465000	1C25TNN#39299	26.06.2025 *****	2000159552	0	650.576
5105465001	1C25TNN#39270	26.06.2025 *****	2000159552	0	1.348.466
5105465040	1C25TNN#39262	26.06.2025 *****	2000159552	0	770.518
5105465050	1C25TNN#39456	26.06.2025 *****	2000159552	0	2.398.340
5105465057	1C25TNN#39302	26.06.2025 *****	2000159552	0	1.918.366
5105465059	1C25TNN#39331	26.06.2025 *****	2000159552	0	2.528.539
5105465062	1C25TNN#39272	26.06.2025 *****	2000159552	0	819.016
5105465076	1C25TNN#39312	26.06.2025 *****	2000159552	0	1.134.159
5105465197	1C25TNN#39337	26.06.2025 *****	2000159552	0	1.466.111
5105465212	1C25TNN#39340	26.06.2025 *****	2000159552	0	1.140.188
5105465226	1C25TNN#39330	26.06.2025 *****	2000159552	0	2.017.430
5105465254	1C25TNN#39344	26.06.2025 *****	2000159552	0	1.250.698
5105465280	1C25TNN#39211	26.06.2025 *****	2000159552	0	1.058.664
5105465307	1C25TNN#39102	26.06.2025 *****	2000159552	0	764.530

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105465323	1C25TNN#39186	26.06.2025 *****	2000159552	0	1.020.521
5105465347	1C25TNN#39217	26.06.2025 *****	2000159552	0	814.578
5105465359	1C25TNN#39316	26.06.2025 *****	2000159552	0	1.908.829
5105465366	1C25TNN#39273	26.06.2025 *****	2000159552	0	989.893
5105465403	1C25TNN#39189	26.06.2025 *****	2000159552	0	890.461
5105465409	1C25TNN#39224	26.06.2025 *****	2000159552	0	841.080
5105465466	1C25TNN#39307	26.06.2025 *****	2000159552	0	834.326
5105465469	1C25TNN#39311	26.06.2025 *****	2000159552	0	876.665
5105465494	1C25TNN#39304	26.06.2025 *****	2000159552	0	650.576
5105465568	1C25TNN#39356	26.06.2025 *****	2000159552	0	793.055
5105465569	1C25TNN#39342	26.06.2025 *****	2000159552	0	993.018
5105465574	1C25TNN#39327	26.06.2025 *****	2000159552	0	632.638
5105465578	1C25TNN#39260	26.06.2025 *****	2000159552	0	1.594.491
5105465602	1C25TNN#39357	26.06.2025 *****	2000159552	0	571.196
5105465652	1C25TNN#39346	26.06.2025 *****	2000159552	0	2.442.280
5105465657	1C25TNN#39468	26.06.2025 *****	2000159552	0	1.303.463
5105465714	1C25TNN#39106	26.06.2025 *****	2000159552	0	795.598
5105465722	1C25TNN#39261	26.06.2025 *****	2000159552	0	1.280.366
5105465734	1C25TNN#39352	26.06.2025 *****	2000159552	0	972.146
5105465761	1C25TNN#39435	26.06.2025 *****	2000159552	0	1.719.667
5105465771	1C25TNN#39308	26.06.2025 *****	2000159552	0	3.748.896

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105465781	1C25TNN#39415	26.06.2025 *****	2000159552	0	455.210
5105465794	1C25TNN#39426	26.06.2025 *****	2000159552	0	2.720.515
5105465848	1C25TNN#39284	26.06.2025 *****	2000159552	0	985.733
5105465896	1C25TNN#39174	26.06.2025 *****	2000159552	0	1.081.840
5105466030	1C25TNN#39332	26.06.2025 *****	2000159552	0	870.696
5105466047	1C25TNN#39068	26.06.2025 *****	2000159552	0	571.750
5105466049	1C25TNN#39275	26.06.2025 *****	2000159552	0	769.098
5105466054	1C25TNN#39108	26.06.2025 *****	2000159552	0	1.416.387
5105466074	1C25TNN#39315	26.06.2025 *****	2000159552	0	890.186
5105466098	1C25TNN#39276	26.06.2025 *****	2000159552	0	827.670
5105466101	1C25TNN#39269	26.06.2025 *****	2000159552	0	619.600
5105466114	1C25TNN#39442	26.06.2025 *****	2000159552	0	945.098
5105466115	1C25TNN#39485	26.06.2025 *****	2000159552	0	424.968
5105466124	1C25TNN#39358	26.06.2025 *****	2000159552	0	342.717
5105466155	1C25TNN#39484	26.06.2025 *****	2000159552	0	1.314.981
5105466180	1C25TNN#39384	26.06.2025 *****	2000159552	0	869.951
5105466214	1C25TNN#39434	26.06.2025 *****	2000159552	0	4.040.938
5105466219	1C25TNN#39453	26.06.2025 *****	2000159552	0	2.060.278
5105466235	1C25TNN#39420	26.06.2025 *****	2000159552	0	2.069.029
5105466245	1C25TNN#39379	26.06.2025 *****	2000159552	0	2.359.502
5105466432	1C25TNN#39407	26.06.2025 *****	2000159552	0	313.632

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105466436	1C25TNN#39398	26.06.2025 *****	2000159552	0	1.249.666
5105466438	1C25TNN#39364	26.06.2025 *****	2000159552	0	1.758.829
5105466481	1C25TNN#39381	26.06.2025 *****	2000159552	0	523.870
5105466494	1C25TNN#39367	26.06.2025 *****	2000159552	0	1.639.989
5105466504	1C25TNN#39507	26.06.2025 *****	2000159552	0	588.449
5105466511	1C25TNN#39419	26.06.2025 *****	2000159552	0	1.455.221
5105466557	1C25TNN#39400	26.06.2025 *****	2000159552	0	1.739.554
5105466583	1C25TNN#39480	26.06.2025 *****	2000159552	0	1.279.386
5105466601	1C25TNN#39436	26.06.2025 *****	2000159552	0	3.250.035
5105466615	1C25TNN#39408	26.06.2025 *****	2000159552	0	684.630
5105466655	1C25TNN#39421	26.06.2025 *****	2000159552	0	1.369.956
5105466664	1C25TNN#39386	26.06.2025 *****	2000159552	0	1.059.808
5105466670	1C25TNN#39437	26.06.2025 *****	2000159552	0	2.190.786
5105466690	1C25TNN#39414	26.06.2025 *****	2000159552	0	1.079.484
5105466705	1C25TNN#39494	26.06.2025 *****	2000159552	0	793.055
5105466753	1C25TNN#39393	26.06.2025 *****	2000159552	0	1.827.295
5105466778	1C25TNN#39514	26.06.2025 *****	2000159552	0	947.644
5105466792	1C25TNN#39371	26.06.2025 *****	2000159552	0	914.746
5105466829	1C25TNN#39497	26.06.2025 *****	2000159552	0	779.841
5105466831	1C25TNN#39501	26.06.2025 *****	2000159552	0	1.156.861
5105466884	1C25TNN#39392	26.06.2025 *****	2000159552	0	1.869.266

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105466888	1C25TNN#39427	26.06.2025 *****	2000159552	0	955.216
5105466890	1C25TNN#39418	26.06.2025 *****	2000159552	0	1.465.339
5105466943	1C25TNN#39404	26.06.2025 *****	2000159552	0	872.923
5105466953	1C25TNN#39368	26.06.2025 *****	2000159552	0	1.239.548
5105466977	1C25TNN#39405	26.06.2025 *****	2000159552	0	924.863
5105466988	1C25TNN#39509	26.06.2025 *****	2000159552	0	804.921
5105467035	1C25TNN#39397	26.06.2025 *****	2000159552	0	2.558.570
5105467101	1C25TNN#39363	26.06.2025 *****	2000159552	0	1.650.311
5105467104	1C25TNN#39382	26.06.2025 *****	2000159552	0	799.340
5105467121	1C25TNN#39362	26.06.2025 *****	2000159552	0	2.365.427
5105467149	1C25TNN#39481	26.06.2025 *****	2000159552	0	885.954
5105467195	1C25TNN#39375	26.06.2025 *****	2000159552	0	2.005.814
5105467238	1C25TNN#39394	26.06.2025 *****	2000159552	0	748.753
5105467263	1C25TNN#39450	26.06.2025 *****	2000159552	0	718.848
5105467268	1C25TNN#39402	26.06.2025 *****	2000159552	0	967.830
5105467270	1C25TNN#39498	26.06.2025 *****	2000159552	0	1.958.446
5105467328	1C25TNN#39417	26.06.2025 *****	2000159552	0	1.445.104
5105467342	1C25TNN#39448	26.06.2025 *****	2000159552	0	2.597.562
5105467356	1C25TNN#39503	26.06.2025 *****	2000159552	0	618.659
5105467357	1C25TNN#39489	26.06.2025 *****	2000159552	0	522.418
5105467372	1C25TNN#39438	26.06.2025 *****	2000159552	0	682.830

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105467382	1C25TNN#39396	26.06.2025 *****	2000159552	0	715.330
5105467476	1C25TNN#39385	26.06.2025 *****	2000159552	0	909.513
5105467636	1C25TNN#39374	26.06.2025 *****	2000159552	0	1.075.158
5105467641	1C25TNN#39380	26.06.2025 *****	2000159552	0	1.174.518
5105467644	1C25TNN#39389	26.06.2025 *****	2000159552	0	2.034.352
5105467675	1C25TNN#39443	26.06.2025 *****	2000159552	0	342.717
5105467724	1C25TNN#39416	26.06.2025 *****	2000159552	0	1.483.064
5105467747	1C25TNN#39433	26.06.2025 *****	2000159552	0	2.423.277
5105467752	1C25TNN#39369	26.06.2025 *****	2000159552	0	936.855
5105467757	1C25TNN#39486	26.06.2025 *****	2000159552	0	1.219.363
5105467773	1C25TNN#39428	26.06.2025 *****	2000159552	0	1.054.923
5105467817	1C25TNN#39492	26.06.2025 *****	2000159552	0	1.943.266
5105467823	1C25TNN#39399	26.06.2025 *****	2000159552	0	910.421
5105467827	1C25TNN#39391	26.06.2025 *****	2000159552	0	924.863
5105467878	1C25TNN#39511	26.06.2025 *****	2000159552	0	1.073.694
5105467881	1C25TNN#39482	26.06.2025 *****	2000159552	0	924.863
5105467906	1C25TNN#39383	26.06.2025 *****	2000159552	0	2.133.712
5105467920	1C25TNN#39464	26.06.2025 *****	2000159552	0	1.173.263
5105467929	1C25TNN#39409	26.06.2025 *****	2000159552	0	1.068.671
5105467935	1C25TNN#39506	26.06.2025 *****	2000159552	0	579.131
5105467980	1C25TNN#39406	26.06.2025 *****	2000159552	0	650.300

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105467986	1C25TNN#39395	26.06.2025 *****	2000159552	0	1.199.426
5105467991	1C25TNN#39513	26.06.2025 *****	2000159552	0	848.079
5105468011	1C25TNN#39441	26.06.2025 *****	2000159552	0	1.650.170
5105468013	1C25TNN#39447	26.06.2025 *****	2000159552	0	793.055
5105468014	1C25TNN#39502	26.06.2025 *****	2000159552	0	1.230.401
5105468025	1C25TNN#39390	26.06.2025 *****	2000159552	0	1.245.923
5105468049	1C25TNN#39365	26.06.2025 *****	2000159552	0	1.891.150
5105468105	1C25TNN#39478	26.06.2025 *****	2000159552	0	1.000.663
5105468288	1C25TNN#39890	26.06.2025 *****	2000159552	0	3.314.006
5105468393	1C25TNN#39403	26.06.2025 *****	2000159552	0	897.746
5105468451	1C25TNN#39493	26.06.2025 *****	2000159552	0	1.713.388
5105468535	1C25TNN#39894	26.06.2025 *****	2000159552	0	2.029.080
5105469785	1C25TNN#39886	26.06.2025 *****	2000159552	0	3.109.048
5105470038	1C25TNN#39166	26.06.2025 *****	2000159552	0	1.250.014
5105470047	1C25TNN#39378	26.06.2025 *****	2000159552	0	1.590.166
5105470146	1C25TNN#39360	26.06.2025 *****	2000159552	0	360.256
5105470191	1C25TNN#39423	26.06.2025 *****	2000159552	0	1.979.787
5105470200	1C25TNN#39095	26.06.2025 *****	2000159552	0	836.274
5105470218	1C25TNN#39424	26.06.2025 *****	2000159552	0	1.350.281
5105470221	1C25TNN#39372	26.06.2025 *****	2000159552	0	1.815.049
5105471083	1C25TNN#39177	26.06.2025 *****	2000159552	0	927.120

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105471123	1C25TNN#39119	26.06.2025 *****	2000159552	0	1.282.083
5105471327	1C25TNN#39235	26.06.2025 *****	2000159552	0	1.328.023
5105471823	1C25TNN#39413	26.06.2025 *****	2000159552	0	1.144.514
5105471837	1C25TNN#39128	26.06.2025 *****	2000159552	0	728.341
5105472022	1C25TNN#39265	26.06.2025 *****	2000159552	0	834.445
5105472031	1C25TNN#39254	26.06.2025 *****	2000159552	0	958.188
5105472041	1C25TNN#39882	26.06.2025 *****	2000159552	0	3.320.849
5105472061	1C25TNN#39196	26.06.2025 *****	2000159552	0	1.287.356
5105472080	1C25TNN#39431	26.06.2025 *****	2000159552	0	2.658.489
5105473443	1C25TNN#39090	26.06.2025 *****	2000159552	0	665.538
5105473480	1C25TNN#39222	26.06.2025 *****	2000159552	0	793.403
5105473498	1C25TNN#39213	26.06.2025 *****	2000159552	0	649.891
5105473692	1C25TNN#39083	26.06.2025 *****	2000159552	0	912.138
5105473736	1C25TNN#39116	26.06.2025 *****	2000159552	0	252.612
5105473744	1C25TNN#39104	26.06.2025 *****	2000159552	0	728.310
5105473775	1C25TNN#39336	26.06.2025 *****	2000159552	0	1.424.521
5105473777	1C25TNN#39112	26.06.2025 *****	2000159552	0	313.632
5105473812	1C25TNN#39310	26.06.2025 *****	2000159552	0	713.348
5105473820	1C25TNN#39191	26.06.2025 *****	2000159552	0	1.039.501
5105473834	1C25TNN#39263	26.06.2025 *****	2000159552	0	810.878
5105473850	1C25TNN#39401	26.06.2025 *****	2000159552	0	719.308

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105473911	1C25TNN#39329	26.06.2025 *****	2000159552	0	866.548
5105474042	1C25TNN#39445	26.06.2025 *****	2000159552	0	1.141.679
5105474072	1C25TNN#39181	26.06.2025 *****	2000159552	0	904.739
5105474078	1C25TNN#39477	26.06.2025 *****	2000159552	0	764.250
5105474092	1C25TNN#39412	26.06.2025 *****	2000159552	0	934.981
5105474124	1C25TNN#39151	26.06.2025 *****	2000159552	0	1.033.430
5105474351	1C25TNN#39155	26.06.2025 *****	2000159552	0	1.795.559
5105474403	1C25TNN#39326	26.06.2025 *****	2000159552	0	714.760
5105474464	1C25TNN#39162	26.06.2025 *****	2000159552	0	793.340
5105474545	1C25TNN#39250	26.06.2025 *****	2000159552	0	773.200
5105474551	1C25TNN#39370	26.06.2025 *****	2000159552	0	859.486
5105487061	1C25TNN#38420	20.06.2025 *****	2000159552	0	1.289.170
5105496954	1C25TNN#38412	20.06.2025 *****	2000159552	0	1.152.734
5105501465	K25TTM#00005451	26.06.2025 *****	2000159552	0	229.878-
5105501592	K25TTM#00023382	26.06.2025 *****	2000159552	0	275.346-
5105501615	1C25TNN#39314	26.06.2025 *****	2000159552	0	892.015
5105501663	1C25TNN#39338	26.06.2025 *****	2000159552	0	965.333
5105501713	K25TTM#00299844	26.06.2025 *****	2000159552	0	878.748-
5105501782	K25TTM#00002321	26.06.2025 *****	2000159552	0	162.089-
5105501783	K25TTM#00028943	26.06.2025 *****	2000159552	0	216.786-
5105501792	1C25TNN#39377	26.06.2025 *****	2000159552	0	1.769.396

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105501860	K25TTM#00023034	26.06.2025 *****	2000159552	0	119.943-
5105501893	K25TTM#00028951	26.06.2025 *****	2000159552	0	1.079.484-
5105501962	K25TTM#00007211	26.06.2025 *****	2000159552	0	120.085-
5105501993	K25TTM#00098452	26.06.2025 *****	2000159552	0	229.878-
5105501994	K25TTM#00007212	26.06.2025 *****	2000159552	0	719.656-
5105502010	K25TTM#00012536	26.06.2025 *****	2000159552	0	60.043-
5105502042	K25TTM#00008922	26.06.2025 *****	2000159552	0	289.565-
5105502092	K25TTM#00012538	26.06.2025 *****	2000159552	0	80.190-
5105502125	K25TTM#00012539	26.06.2025 *****	2000159552	0	119.943-
5105502132	K25TTM#00006381	26.06.2025 *****	2000159552	0	721.431-
5105502141	K25TTM#00023391	26.06.2025 *****	2000159552	0	320.760-
5105502174	K25TTM#00019493	26.06.2025 *****	2000159552	0	120.085-
5105502175	K25TTM#00048855	26.06.2025 *****	2000159552	0	133.650-
5105502202	1C25TNN#39266	26.06.2025 *****	2000159552	0	667.868
5105502235	K25TTM#00299952	26.06.2025 *****	2000159552	0	76.626-
5105502324	1C25TNN#39169	26.06.2025 *****	2000159552	0	1.045.572
5105502329	1C25TNN#39244	26.06.2025 *****	2000159552	0	969.311
5105502362	K25TTM#00016571	26.06.2025 *****	2000159552	0	482.138-
5105502407	K25TTM#00019499	26.06.2025 *****	2000159552	0	320.760-
5105502446	K25TTM#00023400	26.06.2025 *****	2000159552	0	119.943-
5105502474	K25TTM#00299998	26.06.2025 *****	2000159552	0	999.606-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105502528	1C25TNN#39233	26.06.2025 *****	2000159552	0	649.891
5105502562	K25TTM#00008439	26.06.2025 *****	2000159552	0	54.432-
5105502589	1C25TNN#39098	26.06.2025 *****	2000159552	0	528.893
5105502592	K25TTM#00012546	26.06.2025 *****	2000159552	0	359.828-
5105502604	K25TTM#00048879	26.06.2025 *****	2000159552	0	467.427-
5105502637	K25TTM#00020315	26.06.2025 *****	2000159552	0	103.877-
5105502657	K25TTM#00011616	26.06.2025 *****	2000159552	0	319.875-
5105502662	K25TTM#00008440	26.06.2025 *****	2000159552	0	140.233-
5105502686	1C25TNN#39515	26.06.2025 *****	2000159552	0	1.064.038
5105502736	1C25TNN#39359	26.06.2025 *****	2000159552	0	962.205
5105502858	K25TTM#00048891	26.06.2025 *****	2000159552	0	76.626-
5105502876	1C25TNN#39451	26.06.2025 *****	2000159552	0	2.297.117
5105502937	K25TTM#00300086	26.06.2025 *****	2000159552	0	79.305-
5105502955	1C25TNN#39349	26.06.2025 *****	2000159552	0	2.134.648
5105502995	K25TTM#00002951	26.06.2025 *****	2000159552	0	216.786-
5105503064	1C25TNN#39325	26.06.2025 *****	2000159552	0	897.746
5105503158	K25TTM#00048903	26.06.2025 *****	2000159552	0	60.043-
5105503193	1C25TNN#39121	26.06.2025 *****	2000159552	0	675.545
5105503214	K25TTM#00048905	26.06.2025 *****	2000159552	0	156.816-
5105503231	K25TTM#00300136	26.06.2025 *****	2000159552	0	119.943-
5105503242	1C25TNN#39190	26.06.2025 *****	2000159552	0	767.686

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105503341	K25TTM#00005463	26.06.2025 *****	2000159552	0	80.190-
5105503358	K25TTM#00020325	26.06.2025 *****	2000159552	0	399.381-
5105503379	K25TTM#00012553	26.06.2025 *****	2000159552	0	99.360-
5105503384	K25TTM#00012554	26.06.2025 *****	2000159552	0	54.197-
5105503394	K25TTM#00300175	26.06.2025 *****	2000159552	0	49.680-
5105503492	K25TTM#00098581	26.06.2025 *****	2000159552	0	343.167-
5105503507	K25TTM#00012555	26.06.2025 *****	2000159552	0	60.043-
5105503548	K25TTM#00011626	26.06.2025 *****	2000159552	0	239.885-
5105503570	K25TTM#00300208	26.06.2025 *****	2000159552	0	559.076-
5105503579	K25TTM#00023418	26.06.2025 *****	2000159552	0	119.943-
5105503690	1C25TNN#39123	26.06.2025 *****	2000159552	0	956.677
5105503797	1C25TNN#39347	26.06.2025 *****	2000159552	0	1.432.490
5105503883	K25TTM#00048921	26.06.2025 *****	2000159552	0	140.233-
5105503975	K25TTM#00048931	26.06.2025 *****	2000159552	0	65.934-
5105503977	K25TTM#00300287	26.06.2025 *****	2000159552	0	918.176-
5105503982	K25TTM#00300288	26.06.2025 *****	2000159552	0	363.312-
5105504003	K25TTM#00300290	26.06.2025 *****	2000159552	0	420.698-
5105504009	K25TTM#00300293	26.06.2025 *****	2000159552	0	581.498-
5105504010	K25TTM#00300294	26.06.2025 *****	2000159552	0	469.763-
5105504108	K25TTM#00048935	26.06.2025 *****	2000159552	0	241.069-
5105504117	1C25TNN#39168	26.06.2025 *****	2000159552	0	813.165

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105504223	K25TTM#00004779	26.06.2025 *****	2000159552	0	240.570-
5105504322	K25TTM#00048939	26.06.2025 *****	2000159552	0	153.252-
5105504327	K25TTM#00023431	26.06.2025 *****	2000159552	0	199.248-
5105504337	K25TTM#00098664	26.06.2025 *****	2000159552	0	1.093.031-
5105504368	K25TTM#00300371	26.06.2025 *****	2000159552	0	679.703-
5105504530	K25TTM#00023074	26.06.2025 *****	2000159552	0	196.569-
5105504562	K25TTM#00300411	26.06.2025 *****	2000159552	0	780.526-
5105504627	K25TTM#00023077	26.06.2025 *****	2000159552	0	119.943-
5105504703	K25TTM#00098698	26.06.2025 *****	2000159552	0	939.380-
5105504752	K25TTM#00010094	26.06.2025 *****	2000159552	0	240.477-
5105504764	K25TTM#00300449	26.06.2025 *****	2000159552	0	359.828-
5105504839	K25TTM#00300464	26.06.2025 *****	2000159552	0	79.305-
5105504840	K25TTM#00048955	26.06.2025 *****	2000159552	0	215.313-
5105504871	K25TTM#00048957	26.06.2025 *****	2000159552	0	54.197-
5105504893	K25TTM#00098724	26.06.2025 *****	2000159552	0	924.601-
5105504928	K25TTM#00028999	26.06.2025 *****	2000159552	0	119.943-
5105504929	K25TTM#00012565	26.06.2025 *****	2000159552	0	49.680-
5105505004	K25TTM#00098731	26.06.2025 *****	2000159552	0	752.673-
5105505032	K25TTM#00003606	26.06.2025 *****	2000159552	0	545.720-
5105505033	K25TTM#00010866	26.06.2025 *****	2000159552	0	1.025.296-
5105505038	K25TTM#00010867	26.06.2025 *****	2000159552	0	1.051.237-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105505041	K25TTM#00003167	26.06.2025 *****	2000159552	0	359.828-
5105505072	K25TTM#00048969	26.06.2025 *****	2000159552	0	158.611-
5105505163	K25TTM#00048972	26.06.2025 *****	2000159552	0	239.885-
5105505185	K25TTM#00007224	26.06.2025 *****	2000159552	0	240.170-
5105505345	K25TTM#00010874	26.06.2025 *****	2000159552	0	734.330-
5105505349	K25TTM#00048976	26.06.2025 *****	2000159552	0	120.085-
5105505351	K25TTM#00010875	26.06.2025 *****	2000159552	0	564.840-
5105505390	1C25TNN#39439	26.06.2025 *****	2000159552	0	2.580.089
5105505565	K25TTM#00007477	26.06.2025 *****	2000159552	0	162.324-
5105505598	K25TTM#00098774	26.06.2025 *****	2000159552	0	835.615-
5105505648	K25TTM#00098778	26.06.2025 *****	2000159552	0	950.361-
5105505662	K25TTM#00098780	26.06.2025 *****	2000159552	0	290.987-
5105505720	K25TTM#00004783	26.06.2025 *****	2000159552	0	199.840-
5105505723	K25TTM#00003168	26.06.2025 *****	2000159552	0	119.943-
5105505903	K25TTM#00012567	26.06.2025 *****	2000159552	0	49.680-
5105505948	K25TTM#00098804	26.06.2025 *****	2000159552	0	297.785-
5105505982	K25TTM#00008468	26.06.2025 *****	2000159552	0	239.885-
5105506046	K25TTM#00300686	26.06.2025 *****	2000159552	0	129.870-
5105506083	K25TTM#00008834	26.06.2025 *****	2000159552	0	108.393-
5105506092	K25TTM#00020346	26.06.2025 *****	2000159552	0	278.910-
5105506117	K25TTM#00300699	26.06.2025 *****	2000159552	0	508.658-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105506307	K25TTM#00300735	26.06.2025 *****	2000159552	0	239.885-
5105506521	K25TTM#00008476	26.06.2025 *****	2000159552	0	54.432-
5105506631	K25TTM#00300800	26.06.2025 *****	2000159552	0	153.252-
5105506665	K25TTM#00300805	26.06.2025 *****	2000159552	0	199.248-
5105506674	K25TTM#00029025	26.06.2025 *****	2000159552	0	79.305-
5105506681	K25TTM#00003170	26.06.2025 *****	2000159552	0	278.554-
5105506716	K25TTM#00098851	26.06.2025 *****	2000159552	0	671.378-
5105506717	K25TTM#00300817	26.06.2025 *****	2000159552	0	400.950-
5105506830	K25TTM#00300841	26.06.2025 *****	2000159552	0	217.728-
5105506855	K25TTM#00098863	26.06.2025 *****	2000159552	0	241.069-
5105506863	K25TTM#00008974	26.06.2025 *****	2000159552	0	240.570-
5105506888	K25TTM#00300851	26.06.2025 *****	2000159552	0	241.069-
5105507017	K25TTM#00008975	26.06.2025 *****	2000159552	0	108.864-
5105507025	1C25TNN#39411	26.06.2025 *****	2000159552	0	1.369.956
5105507075	K25TTM#00008969	26.06.2025 *****	2000159552	0	180.128-
5105507125	K25TTM#00049018	26.06.2025 *****	2000159552	0	429.153-
5105507130	K25TTM#00040149	26.06.2025 *****	2000159552	0	629.419-
5105507209	K25TTM#00300919	26.06.2025 *****	2000159552	0	220.423-
5105507399	K25TTM#00300956	26.06.2025 *****	2000159552	0	389.308-
5105507439	K25TTM#00300964	26.06.2025 *****	2000159552	0	750.016-
5105507464	K25TTM#00300968	26.06.2025 *****	2000159552	0	296.976-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105507506	K25TTM#00001141	26.06.2025 *****	2000159552	0	1.076.827-
5105507537	K25TTM#00300985	26.06.2025 *****	2000159552	0	320.760-
5105507631	K25TTM#00049044	26.06.2025 *****	2000159552	0	106.920-
5105507691	1C25TNN#39246	26.06.2025 *****	2000159552	0	498.573
5105507722	1C25TNN#39324	26.06.2025 *****	2000159552	0	1.524.577
5105507802	K25TTM#00301028	26.06.2025 *****	2000159552	0	549.990-
5105507859	K25TTM#00301035	26.06.2025 *****	2000159552	0	386.947-
5105507861	K25TTM#00301036	26.06.2025 *****	2000159552	0	119.943-
5105507914	K25TTM#00016621	26.06.2025 *****	2000159552	0	108.393-
5105507916	K25TTM#00301052	26.06.2025 *****	2000159552	0	120.085-
5105507942	K25TTM#00301057	26.06.2025 *****	2000159552	0	666.332-
5105507943	K25TTM#00301058	26.06.2025 *****	2000159552	0	689.066-
5105507944	K25TTM#00301059	26.06.2025 *****	2000159552	0	332.750-
5105507978	K25TTM#00003175	26.06.2025 *****	2000159552	0	217.728-
5105508036	K25TTM#00301072	26.06.2025 *****	2000159552	0	400.950-
5105508062	K25TTM#00001142	26.06.2025 *****	2000159552	0	825.984-
5105508086	K25TTM#00002542	26.06.2025 *****	2000159552	0	160.380-
5105508087	K25TTM#00098950	26.06.2025 *****	2000159552	0	332.750-
5105508090	K25TTM#00006139	26.06.2025 *****	2000159552	0	79.305-
5105508092	K25TTM#00012580	26.06.2025 *****	2000159552	0	149.040-
5105508126	K25TTM#00301089	26.06.2025 *****	2000159552	0	544.847-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105508133	K25TTM#00301092	26.06.2025 *****	2000159552	0	239.885-
5105508194	K25TTM#00098960	26.06.2025 *****	2000159552	0	1.021.948-
5105508225	K25TTM#00049068	26.06.2025 *****	2000159552	0	106.920-
5105508273	K25TTM#00012582	26.06.2025 *****	2000159552	0	119.943-
5105508311	K25TTM#00301119	26.06.2025 *****	2000159552	0	419.871-
5105508315	K25TTM#00049077	26.06.2025 *****	2000159552	0	80.190-
5105508345	K25TTM#00301129	26.06.2025 *****	2000159552	0	119.943-
5105508372	K25TTM#00301135	26.06.2025 *****	2000159552	0	420.120-
5105508467	K25TTM#00049081	26.06.2025 *****	2000159552	0	79.305-
5105508480	1C25TNN#39449	26.06.2025 *****	2000159552	0	650.300
5105508506	K25TTM#00301160	26.06.2025 *****	2000159552	0	119.943-
5105508627	1C25TNN#39303	26.06.2025 *****	2000159552	0	899.894
5105508650	K25TTM#00301189	26.06.2025 *****	2000159552	0	746.115-
5105508772	K25TTM#00301209	26.06.2025 *****	2000159552	0	162.590-
5105508789	1C25TNN#39206	26.06.2025 *****	2000159552	0	665.914
5105508792	1C25TNN#39510	26.06.2025 *****	2000159552	0	478.402
5105508850	K25TTM#00301220	26.06.2025 *****	2000159552	0	317.222-
5105508902	1C25TNN#39425	26.06.2025 *****	2000159552	0	693.841
5105508943	1C25TNN#39446	26.06.2025 *****	2000159552	0	833.670
5105508986	K25TTM#00023121	26.06.2025 *****	2000159552	0	418.766-
5105508987	K25TTM#00002710	26.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105508991	K25TTM#00023122	26.06.2025 *****	2000159552	0	239.885-
5105509028	K25TTM#00049100	26.06.2025 *****	2000159552	0	200.275-
5105509203	K25TTM#00099026	26.06.2025 *****	2000159552	0	153.252-
5105509280	1C25TNN#39228	26.06.2025 *****	2000159552	0	893.158
5105509304	K25TTM#00301314	26.06.2025 *****	2000159552	0	695.877-
5105509328	K25TTM#00301318	26.06.2025 *****	2000159552	0	149.040-
5105509436	K25TTM#00099041	26.06.2025 *****	2000159552	0	2.025.726-
5105509442	1C25TNN#39366	26.06.2025 *****	2000159552	0	1.963.182
5105509571	K25TTM#00008848	26.06.2025 *****	2000159552	0	360.701-
5105509576	K25TTM#00004797	26.06.2025 *****	2000159552	0	237.916-
5105509577	K25TTM#00020380	26.06.2025 *****	2000159552	0	588.734-
5105509780	K25TTM#00002550	26.06.2025 *****	2000159552	0	119.943-
5105509784	K25TTM#00010898	26.06.2025 *****	2000159552	0	106.920-
5105509795	K25TTM#00099072	26.06.2025 *****	2000159552	0	775.903-
5105509873	K25TTM#00008991	26.06.2025 *****	2000159552	0	516.613-
5105509883	K25TTM#00005261	26.06.2025 *****	2000159552	0	60.043-
5105509892	K25TTM#00029102	26.06.2025 *****	2000159552	0	119.943-
5105509894	K25TTM#00001042	26.06.2025 *****	2000159552	0	670.460-
5105509919	K25TTM#00001120	26.06.2025 *****	2000159552	0	119.943-
5105509922	K25TTM#00001043	26.06.2025 *****	2000159552	0	319.191-
5105510007	K25TTM#00008994	26.06.2025 *****	2000159552	0	349.552-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105510031	K25TTM#00010133	26.06.2025 *****	2000159552	0	209.083-
5105510081	K25TTM#00005264	26.06.2025 *****	2000159552	0	119.943-
5105510127	K25TTM#00099111	26.06.2025 *****	2000159552	0	519.965-
5105510183	K25TTM#00029109	26.06.2025 *****	2000159552	0	120.085-
5105510264	K25TTM#00023138	26.06.2025 *****	2000159552	0	119.943-
5105510280	K25TTM#00008852	26.06.2025 *****	2000159552	0	794.772-
5105510314	K25TTM#00301569	26.06.2025 *****	2000159552	0	207.753-
5105510342	K25TTM#00004799	26.06.2025 *****	2000159552	0	458.298-
5105510430	K25TTM#00049158	26.06.2025 *****	2000159552	0	49.680-
5105510618	K25TTM#00006936	26.06.2025 *****	2000159552	0	107.892-
5105510635	K25TTM#00007494	26.06.2025 *****	2000159552	0	588.164-
5105510638	K25TTM#00301673	26.06.2025 *****	2000159552	0	239.885-
5105510643	K25TTM#00099188	26.06.2025 *****	2000159552	0	915.208-
5105510720	K25TTM#00029140	26.06.2025 *****	2000159552	0	336.729-
5105510808	K25TTM#00023575	26.06.2025 *****	2000159552	0	160.380-
5105510920	K25TTM#00049187	26.06.2025 *****	2000159552	0	241.069-
5105510922	K25TTM#00049188	26.06.2025 *****	2000159552	0	362.128-
5105510974	K25TTM#00301750	26.06.2025 *****	2000159552	0	54.197-
5105511005	K25TTM#00007498	26.06.2025 *****	2000159552	0	120.085-
5105511034	K25TTM#00099240	26.06.2025 *****	2000159552	0	119.943-
5105511037	K25TTM#00020404	26.06.2025 *****	2000159552	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105511039	K25TTM#00020405	26.06.2025 *****	2000159552	0	119.943-
5105511053	K25TTM#00020406	26.06.2025 *****	2000159552	0	153.252-
5105511059	K25TTM#00023589	26.06.2025 *****	2000159552	0	119.943-
5105511162	K25TTM#00007500	26.06.2025 *****	2000159552	0	162.590-
5105511212	K25TTM#00020411	26.06.2025 *****	2000159552	0	276.759-
5105511945	1C25TNN#39145	26.06.2025 *****	2000159552	0	807.392
5105511992	1C25TNN#39118	26.06.2025 *****	2000159552	0	748.863
5105512067	1C25TNN#39488	26.06.2025 *****	2000159552	0	2.474.356
5105512107	1C25TNN#39103	26.06.2025 *****	2000159552	0	911.453
5105512425	1C25TNN#39410	26.06.2025 *****	2000159552	0	585.270
5105512606	1C25TNN#39444	26.06.2025 *****	2000159552	0	1.455.221
5105512698	1C25TNN#39422	26.06.2025 *****	2000159552	0	585.270
5105512845	1C25TNN#39175	26.06.2025 *****	2000159552	0	669.248
5105512941	1C25TNN#39499	26.06.2025 *****	2000159552	0	790.116
5105513065	1C25TNN#39334	26.06.2025 *****	2000159552	0	2.201.382
5105513098	1C25TNN#39350	26.06.2025 *****	2000159552	0	480.341
5105513148	1C25TNN#39156	26.06.2025 *****	2000159552	0	1.609.871
5105513154	1C25TNN#39259	26.06.2025 *****	2000159552	0	809.806
5105513237	1C25TNN#39264	26.06.2025 *****	2000159552	0	807.570
5105513271	1C25TNN#39227	26.06.2025 *****	2000159552	0	865.052
5105513281	1C25TNN#39490	26.06.2025 *****	2000159552	0	1.548.440

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105513359	1C25TNN#39271	26.06.2025 *****	2000159552	0	813.435
5105514062	1C25TNN#40322	27.06.2025 *****	2000159552	0	2.081.933
5105529694	1C25TNN#40254	27.06.2025 *****	2000159552	0	1.460.374
5105529705	1C25TNN#40183	27.06.2025 *****	2000159552	0	974.958
5105529770	1C25TNN#40235	27.06.2025 *****	2000159552	0	1.086.427
5105529854	1C25TNN#40251	27.06.2025 *****	2000159552	0	1.136.231
5105530051	1C25TNN#40246	27.06.2025 *****	2000159552	0	867.097
5105530068	1C25TNN#40207	27.06.2025 *****	2000159552	0	1.641.477
5105530074	1C25TNN#40229	27.06.2025 *****	2000159552	0	1.391.557
5105530183	1C25TNN#40195	27.06.2025 *****	2000159552	0	1.081.463
5105530260	1C25TNN#40189	27.06.2025 *****	2000159552	0	1.497.599
5105530582	1C25TNN#40267	27.06.2025 *****	2000159552	0	1.503.538
5105530652	1C25TNN#40241	27.06.2025 *****	2000159552	0	1.917.724
5105530918	1C25TNN#40194	27.06.2025 *****	2000159552	0	1.309.880
5105531075	1C25TNN#40196	27.06.2025 *****	2000159552	0	1.446.064
5105531088	1C25TNN#40259	27.06.2025 *****	2000159552	0	1.146.887
5105531102	1C25TNN#40228	27.06.2025 *****	2000159552	0	1.669.715
5105531129	1C25TNN#40258	27.06.2025 *****	2000159552	0	1.795.634
5105531185	1C25TNN#40244	27.06.2025 *****	2000159552	0	1.389.348
5105531188	1C25TNN#40233	27.06.2025 *****	2000159552	0	1.622.247
5105531310	1C25TNN#40238	27.06.2025 *****	2000159552	0	1.697.404

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105531352	1C25TNN#40191	27.06.2025 *****	2000159552	0	1.030.851
5105531385	1C25TNN#40284	27.06.2025 *****	2000159552	0	1.366.373
5105531408	1C25TNN#40490	27.06.2025 *****	2000159552	0	2.922.097
5105531421	1C25TNN#40466	27.06.2025 *****	2000159552	0	1.987.033
5105531443	1C25TNN#40525	27.06.2025 *****	2000159552	0	2.031.960
5105531466	1C25TNN#40211	27.06.2025 *****	2000159552	0	1.219.201
5105531486	1C25TNN#40389	27.06.2025 *****	2000159552	0	2.293.773
5105531490	1C25TNN#40188	27.06.2025 *****	2000159552	0	1.336.996
5105531506	1C25TNN#40349	27.06.2025 *****	2000159552	0	950.496
5105531513	1C25TNN#40521	27.06.2025 *****	2000159552	0	935.168
5105531517	1C25TNN#40399	27.06.2025 *****	2000159552	0	2.867.216
5105531519	1C25TNN#40357	27.06.2025 *****	2000159552	0	2.081.933
5105531542	1C25TNN#40460	27.06.2025 *****	2000159552	0	2.156.109
5105531548	1C25TNN#40433	27.06.2025 *****	2000159552	0	1.482.613
5105531551	1C25TNN#40495	27.06.2025 *****	2000159552	0	1.303.463
5105531583	1C25TNN#40421	27.06.2025 *****	2000159552	0	130.060
5105531609	1C25TNN#40498	27.06.2025 *****	2000159552	0	766.260
5105531610	1C25TNN#40432	27.06.2025 *****	2000159552	0	583.287
5105531640	1C25TNN#40504	27.06.2025 *****	2000159552	0	1.622.162
5105531647	1C25TNN#40520	27.06.2025 *****	2000159552	0	2.185.983
5105531671	1C25TNN#40367	27.06.2025 *****	2000159552	0	1.913.328

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105531695	1C25TNN#40193	27.06.2025 *****	2000159552	0	1.514.914
5105531706	1C25TNN#40485	27.06.2025 *****	2000159552	0	1.744.459
5105531709	1C25TNN#40315	27.06.2025 *****	2000159552	0	1.435.511
5105531711	1C25TNN#40415	27.06.2025 *****	2000159552	0	2.094.975
5105531730	1C25TNN#40282	27.06.2025 *****	2000159552	0	777.214
5105531746	1C25TNN#40215	27.06.2025 *****	2000159552	0	1.027.696
5105531775	1C25TNN#40458	27.06.2025 *****	2000159552	0	1.154.666
5105531796	1C25TNN#40404	27.06.2025 *****	2000159552	0	2.198.146
5105531803	1C25TNN#40443	27.06.2025 *****	2000159552	0	1.757.892
5105531805	1C25TNN#40410	27.06.2025 *****	2000159552	0	3.112.990
5105531828	1C25TNN#40518	27.06.2025 *****	2000159552	0	1.619.927
5105531834	1C25TNN#40348	27.06.2025 *****	2000159552	0	2.081.933
5105531845	1C25TNN#40225	27.06.2025 *****	2000159552	0	1.027.038
5105531943	1C25TNN#40231	27.06.2025 *****	2000159552	0	1.118.336
5105531950	1C25TNN#40187	27.06.2025 *****	2000159552	0	974.958
5105531984	1C25TNN#40522	27.06.2025 *****	2000159552	0	825.511
5105532001	1C25TNN#40475	27.06.2025 *****	2000159552	0	4.045.723
5105532004	1C25TNN#40451	27.06.2025 *****	2000159552	0	766.260
5105532012	1C25TNN#40527	27.06.2025 *****	2000159552	0	847.994
5105532021	1C25TNN#40489	27.06.2025 *****	2000159552	0	5.057.078
5105532026	1C25TNN#40243	27.06.2025 *****	2000159552	0	1.410.669

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532037	1C25TNN#40281	27.06.2025 *****	2000159552	0	1.234.704
5105532051	1C25TNN#40427	27.06.2025 *****	2000159552	0	149.040
5105532052	1C25TNN#40493	27.06.2025 *****	2000159552	0	2.693.309
5105532053	1C25TNN#40420	27.06.2025 *****	2000159552	0	1.080.713
5105532060	1C25TNN#40394	27.06.2025 *****	2000159552	0	1.961.399
5105532081	1C25TNN#40316	27.06.2025 *****	2000159552	0	1.695.411
5105532099	1C25TNN#40280	27.06.2025 *****	2000159552	0	1.305.661
5105532123	1C25TNN#40398	27.06.2025 *****	2000159552	0	2.867.216
5105532125	1C25TNN#40373	27.06.2025 *****	2000159552	0	2.461.465
5105532135	1C25TNN#40335	27.06.2025 *****	2000159552	0	2.081.933
5105532149	1C25TNN#40444	27.06.2025 *****	2000159552	0	2.341.105
5105532159	1C25TNN#40530	27.06.2025 *****	2000159552	0	785.270
5105532164	1C25TNN#40344	27.06.2025 *****	2000159552	0	2.081.933
5105532168	1C25TNN#40510	27.06.2025 *****	2000159552	0	43.962.785
5105532172	1C25TNN#40386	27.06.2025 *****	2000159552	0	1.603.474
5105532187	1C25TNN#40414	27.06.2025 *****	2000159552	0	1.253.459
5105532190	1C25TNN#40382	27.06.2025 *****	2000159552	0	1.722.105
5105532191	1C25TNN#40434	27.06.2025 *****	2000159552	0	1.221.496
5105532192	1C25TNN#40277	27.06.2025 *****	2000159552	0	1.681.268
5105532199	1C25TNN#40278	27.06.2025 *****	2000159552	0	1.512.195
5105532205	1C25TNN#40328	27.06.2025 *****	2000159552	0	2.081.933

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532222	1C25TNN#40265	27.06.2025 *****	2000159552	0	1.464.962
5105532226	1C25TNN#40365	27.06.2025 *****	2000159552	0	1.008.734
5105532235	1C25TNN#40503	27.06.2025 *****	2000159552	0	1.726.837
5105532261	1C25TNN#40310	27.06.2025 *****	2000159552	0	1.999.162
5105532268	1C25TNN#40411	27.06.2025 *****	2000159552	0	4.078.214
5105532276	1C25TNN#40264	27.06.2025 *****	2000159552	0	900.291
5105532278	1C25TNN#40252	27.06.2025 *****	2000159552	0	1.488.960
5105532280	1C25TNN#40439	27.06.2025 *****	2000159552	0	1.416.621
5105532283	1C25TNN#40445	27.06.2025 *****	2000159552	0	300.213
5105532292	1C25TNN#40479	27.06.2025 *****	2000159552	0	766.260
5105532296	1C25TNN#40323	27.06.2025 *****	2000159552	0	2.081.933
5105532301	1C25TNN#40419	27.06.2025 *****	2000159552	0	1.632.193
5105532336	1C25TNN#40387	27.06.2025 *****	2000159552	0	1.341.615
5105532342	1C25TNN#40470	27.06.2025 *****	2000159552	0	1.390.799
5105532350	1C25TNN#40515	27.06.2025 *****	2000159552	0	1.159.560
5105532356	1C25TNN#40395	27.06.2025 *****	2000159552	0	1.720.330
5105532375	1C25TNN#40529	27.06.2025 *****	2000159552	0	1.287.503
5105532393	1C25TNN#40496	27.06.2025 *****	2000159552	0	1.392.768
5105532417	1C25TNN#40364	27.06.2025 *****	2000159552	0	2.267.503
5105532420	1C25TNN#40371	27.06.2025 *****	2000159552	0	1.636.752
5105532430	1C25TNN#40461	27.06.2025 *****	2000159552	0	3.148.427

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532431	1C25TNN#40257	27.06.2025 *****	2000159552	0	1.107.961
5105532456	1C25TNN#40401	27.06.2025 *****	2000159552	0	2.867.216
5105532457	1C25TNN#40366	27.06.2025 *****	2000159552	0	2.069.739
5105532458	1C25TNN#40370	27.06.2025 *****	2000159552	0	795.949
5105532489	1C25TNN#40423	27.06.2025 *****	2000159552	0	1.336.996
5105532490	1C25TNN#40413	27.06.2025 *****	2000159552	0	1.299.632
5105532496	1C25TNN#40219	27.06.2025 *****	2000159552	0	842.473
5105532506	1C25TNN#40532	27.06.2025 *****	2000159552	0	1.093.814
5105532510	1C25TNN#40273	27.06.2025 *****	2000159552	0	2.250.067
5105532512	1C25TNN#40312	27.06.2025 *****	2000159552	0	1.964.580
5105532530	1C25TNN#40417	27.06.2025 *****	2000159552	0	400.950
5105532537	1C25TNN#40481	27.06.2025 *****	2000159552	0	3.902.121
5105532541	1C25TNN#40352	27.06.2025 *****	2000159552	0	2.081.933
5105532547	1C25TNN#40506	27.06.2025 *****	2000159552	0	847.137
5105532564	1C25TNN#40512	27.06.2025 *****	2000159552	0	5.925.776
5105532575	1C25TNN#40467	27.06.2025 *****	2000159552	0	1.602.644
5105532578	1C25TNN#40430	27.06.2025 *****	2000159552	0	300.213
5105532583	1C25TNN#40537	27.06.2025 *****	2000159552	0	1.437.417
5105532590	1C25TNN#40286	27.06.2025 *****	2000159552	0	1.753.734
5105532593	1C25TNN#40448	27.06.2025 *****	2000159552	0	1.718.296
5105532633	1C25TNN#40524	27.06.2025 *****	2000159552	0	802.086

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532652	1C25TNN#40402	27.06.2025 *****	2000159552	0	4.906.323
5105532693	1C25TNN#40345	27.06.2025 *****	2000159552	0	2.081.933
5105532698	1C25TNN#40425	27.06.2025 *****	2000159552	0	1.412.603
5105532705	1C25TNN#40484	27.06.2025 *****	2000159552	0	1.744.459
5105532707	1C25TNN#40441	27.06.2025 *****	2000159552	0	420.698
5105532716	1C25TNN#40497	27.06.2025 *****	2000159552	0	920.333
5105532731	1C25TNN#40501	27.06.2025 *****	2000159552	0	1.524.729
5105532736	1C25TNN#40242	27.06.2025 *****	2000159552	0	2.504.969
5105532740	1C25TNN#40393	27.06.2025 *****	2000159552	0	2.081.933
5105532743	1C25TNN#40358	27.06.2025 *****	2000159552	0	2.028.473
5105532745	1C25TNN#40540	27.06.2025 *****	2000159552	0	802.464
5105532752	1C25TNN#40237	27.06.2025 *****	2000159552	0	1.295.425
5105532769	1C25TNN#40426	27.06.2025 *****	2000159552	0	1.417.306
5105532778	1C25TNN#40480	27.06.2025 *****	2000159552	0	1.147.434
5105532797	1C25TNN#40239	27.06.2025 *****	2000159552	0	1.588.980
5105532799	1C25TNN#40276	27.06.2025 *****	2000159552	0	1.382.277
5105532800	1C25TNN#40385	27.06.2025 *****	2000159552	0	1.814.003
5105532836	1C25TNN#40422	27.06.2025 *****	2000159552	0	583.287
5105532842	1C25TNN#40361	27.06.2025 *****	2000159552	0	921.413
5105532845	1C25TNN#40440	27.06.2025 *****	2000159552	0	3.056.519
5105532846	1C25TNN#40456	27.06.2025 *****	2000159552	0	2.881.332

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105532849	1C25TNN#40288	27.06.2025 *****	2000159552	0	1.880.924
5105532868	1C25TNN#40449	27.06.2025 *****	2000159552	0	267.300
5105532908	1C25TNN#40353	27.06.2025 *****	2000159552	0	1.310.324
5105532931	1C25TNN#40514	27.06.2025 *****	2000159552	0	1.780.647
5105532949	1C25TNN#40275	27.06.2025 *****	2000159552	0	1.788.677
5105532952	1C25TNN#40447	27.06.2025 *****	2000159552	0	3.801.505
5105532963	1C25TNN#40502	27.06.2025 *****	2000159552	0	896.346
5105532978	1C25TNN#40511	27.06.2025 *****	2000159552	0	2.261.585
5105532987	1C25TNN#40453	27.06.2025 *****	2000159552	0	1.189.582
5105532996	1C25TNN#40554	27.06.2025 *****	2000159552	0	888.425
5105533009	1C25TNN#40230	27.06.2025 *****	2000159552	0	1.316.626
5105533011	1C25TNN#40266	27.06.2025 *****	2000159552	0	1.960.896
5105533027	1C25TNN#40539	27.06.2025 *****	2000159552	0	766.427
5105533040	1C25TNN#40388	27.06.2025 *****	2000159552	0	1.745.815
5105533051	1C25TNN#40320	27.06.2025 *****	2000159552	0	5.457.872
5105533107	1C25TNN#40624	27.06.2025 *****	2000159552	0	1.208.293
5105533109	1C25TNN#40553	27.06.2025 *****	2000159552	0	807.629
5105533130	1C25TNN#40341	27.06.2025 *****	2000159552	0	1.099.073
5105533155	1C25TNN#40508	27.06.2025 *****	2000159552	0	3.428.957
5105533184	1C25TNN#40559	27.06.2025 *****	2000159552	0	1.195.366
5105533195	1C25TNN#40611	27.06.2025 *****	2000159552	0	873.763

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105533254	1C25TNN#40625	27.06.2025 *****	2000159552	0	1.093.268
5105533265	1C25TNN#40378	27.06.2025 *****	2000159552	0	1.000.470
5105533268	1C25TNN#40283	27.06.2025 *****	2000159552	0	1.562.218
5105533305	1C25TNN#40412	27.06.2025 *****	2000159552	0	3.561.693
5105533354	1C25TNN#40483	27.06.2025 *****	2000159552	0	267.300
5105533358	1C25TNN#40505	27.06.2025 *****	2000159552	0	1.496.059
5105533371	1C25TNN#40587	27.06.2025 *****	2000159552	0	1.250.014
5105533438	1C25TNN#40287	27.06.2025 *****	2000159552	0	1.000.663
5105533450	1C25TNN#40610	27.06.2025 *****	2000159552	0	1.037.243
5105533475	1C25TNN#40500	27.06.2025 *****	2000159552	0	967.667
5105533493	1C25TNN#40562	27.06.2025 *****	2000159552	0	998.393
5105533523	1C25TNN#40591	27.06.2025 *****	2000159552	0	1.581.324
5105533536	1C25TNN#40314	27.06.2025 *****	2000159552	0	1.161.284
5105533546	1C25TNN#40403	27.06.2025 *****	2000159552	0	2.867.216
5105533560	1C25TNN#40573	27.06.2025 *****	2000159552	0	1.361.621
5105533581	1C25TNN#40613	27.06.2025 *****	2000159552	0	1.109.836
5105533582	1C25TNN#40595	27.06.2025 *****	2000159552	0	1.601.299
5105533598	1C25TNN#40360	27.06.2025 *****	2000159552	0	898.830
5105533599	1C25TNN#40446	27.06.2025 *****	2000159552	0	5.051.786
5105533603	1C25TNN#40615	27.06.2025 *****	2000159552	0	847.568
5105533625	1C25TNN#40519	27.06.2025 *****	2000159552	0	897.636

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105533626	1C25TNN#40442	27.06.2025 *****	2000159552	0	3.062.377
5105533652	1C25TNN#40203	27.06.2025 *****	2000159552	0	1.047.771
5105533656	1C25TNN#40437	27.06.2025 *****	2000159552	0	1.300.601
5105533687	1C25TNN#40435	27.06.2025 *****	2000159552	0	1.625.335
5105533736	1C25TNN#40436	27.06.2025 *****	2000159552	0	270.983
5105533749	1C25TNN#40607	27.06.2025 *****	2000159552	0	1.366.023
5105533768	1C25TNN#40340	27.06.2025 *****	2000159552	0	1.197.568
5105533787	1C25TNN#40627	27.06.2025 *****	2000159552	0	2.630.945
5105533796	1C25TNN#40572	27.06.2025 *****	2000159552	0	799.732
5105533809	1C25TNN#40381	27.06.2025 *****	2000159552	0	7.608.077
5105533814	1C25TNN#40249	27.06.2025 *****	2000159552	0	2.718.809
5105533869	1C25TNN#40516	27.06.2025 *****	2000159552	0	1.811.179
5105533883	1C25TNN#40462	27.06.2025 *****	2000159552	0	496.800
5105533886	1C25TNN#40476	27.06.2025 *****	2000159552	0	780.360
5105533893	1C25TNN#40630	27.06.2025 *****	2000159552	0	1.368.673
5105533899	1C25TNN#40606	27.06.2025 *****	2000159552	0	1.684.975
5105533947	1C25TNN#40463	27.06.2025 *****	2000159552	0	3.004.855
5105533997	1C25TNN#40617	27.06.2025 *****	2000159552	0	1.250.726
5105534024	1C25TNN#40253	27.06.2025 *****	2000159552	0	1.849.591
5105534029	1C25TNN#40333	27.06.2025 *****	2000159552	0	2.081.933
5105534032	1C25TNN#40507	27.06.2025 *****	2000159552	0	120.534

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105534039	1C25TNN#40271	27.06.2025 *****	2000159552	0	1.663.889
5105534042	1C25TNN#40270	27.06.2025 *****	2000159552	0	3.838.687
5105534071	1C25TNN#40605	27.06.2025 *****	2000159552	0	874.832
5105534083	1C25TNN#40499	27.06.2025 *****	2000159552	0	692.183
5105534170	1C25TNN#40614	27.06.2025 *****	2000159552	0	1.344.341
5105534195	1C25TNN#40568	27.06.2025 *****	2000159552	0	776.470
5105534223	1C25TNN#40601	27.06.2025 *****	2000159552	0	804.131
5105534240	1C25TNN#40567	27.06.2025 *****	2000159552	0	1.004.797
5105534264	1C25TNN#40621	27.06.2025 *****	2000159552	0	1.470.409
5105534351	1C25TNN#40616	27.06.2025 *****	2000159552	0	851.585
5105534364	1C25TNN#40579	27.06.2025 *****	2000159552	0	1.121.516
5105534410	1C25TNN#40531	27.06.2025 *****	2000159552	0	822.218
5105534465	1C25TNN#40626	27.06.2025 *****	2000159552	0	901.448
5105534482	1C25TNN#40565	27.06.2025 *****	2000159552	0	777.451
5105534491	1C25TNN#40543	27.06.2025 *****	2000159552	0	802.213
5105534495	1C25TNN#40557	27.06.2025 *****	2000159552	0	1.942.335
5105534500	1C25TNN#40544	27.06.2025 *****	2000159552	0	944.093
5105534513	1C25TNN#40629	27.06.2025 *****	2000159552	0	796.593
5105534546	1C25TNN#40622	27.06.2025 *****	2000159552	0	1.795.271
5105534562	1C25TNN#40535	27.06.2025 *****	2000159552	0	791.538
5105534573	1C25TNN#40609	27.06.2025 *****	2000159552	0	1.440.563

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105534644	1C25TNN#40556	27.06.2025 *****	2000159552	0	951.970
5105534653	1C25TNN#40571	27.06.2025 *****	2000159552	0	814.208
5105534703	1C25TNN#40548	27.06.2025 *****	2000159552	0	868.550
5105534761	1C25TNN#40569	27.06.2025 *****	2000159552	0	770.374
5105534804	1C25TNN#40619	27.06.2025 *****	2000159552	0	2.706.855
5105534817	1C25TNN#40560	27.06.2025 *****	2000159552	0	1.501.069
5105534965	1C25TNN#40612	27.06.2025 *****	2000159552	0	1.741.816
5105536923	1C25TNN#40250	27.06.2025 *****	2000159552	0	1.660.902
5105536964	1C25TNN#40454	27.06.2025 *****	2000159552	0	2.720.423
5105536970	1C25TNN#40468	27.06.2025 *****	2000159552	0	3.894.544
5105537013	1C25TNN#40459	27.06.2025 *****	2000159552	0	5.255.145
5105537037	1C25TNN#40406	27.06.2025 *****	2000159552	0	1.069.754
5105537045	1C25TNN#40536	27.06.2025 *****	2000159552	0	775.734
5105537089	1C25TNN#40471	27.06.2025 *****	2000159552	0	924.863
5105537198	1C25TNN#40261	27.06.2025 *****	2000159552	0	1.814.154
5105537270	1C25TNN#40564	27.06.2025 *****	2000159552	0	1.119.788
5105537281	1C25TNN#40383	27.06.2025 *****	2000159552	0	1.841.363
5105537297	1C25TNN#40274	27.06.2025 *****	2000159552	0	825.918
5105537351	1C25TNN#40523	27.06.2025 *****	2000159552	0	791.824
5105537417	1C25TNN#40363	27.06.2025 *****	2000159552	0	1.917.653
5105537460	1C25TNN#40377	27.06.2025 *****	2000159552	0	1.074.183

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105537520	1C25TNN#40431	27.06.2025 *****	2000159552	0	519.383
5105537539	1C25TNN#40513	27.06.2025 *****	2000159552	0	800.413
5105537565	1C25TNN#40248	27.06.2025 *****	2000159552	0	1.268.466
5105537598	1C25TNN#40390	27.06.2025 *****	2000159552	0	1.294.253
5105539036	1C25TNN#40528	27.06.2025 *****	2000159552	0	781.970
5105539332	1C25TNN#40608	27.06.2025 *****	2000159552	0	1.245.483
5105539350	1C25TNN#40337	27.06.2025 *****	2000159552	0	2.081.933
5105539391	1C25TNN#40245	27.06.2025 *****	2000159552	0	2.120.710
5105539393	1C25TNN#40279	27.06.2025 *****	2000159552	0	1.467.789
5105539415	1C25TNN#40232	27.06.2025 *****	2000159552	0	1.267.581
5105539448	1C25TNN#40628	27.06.2025 *****	2000159552	0	1.521.977
5105539453	1C25TNN#40260	27.06.2025 *****	2000159552	0	1.037.562
5105539478	1C25TNN#40583	27.06.2025 *****	2000159552	0	2.134.169
5105539508	1C25TNN#40452	27.06.2025 *****	2000159552	0	920.333
5105539516	1C25TNN#40269	27.06.2025 *****	2000159552	0	1.689.984
5105539538	1C25TNN#40327	27.06.2025 *****	2000159552	0	2.081.933
5105539545	1C25TNN#40450	27.06.2025 *****	2000159552	0	3.591.119
5105539625	1C25TNN#40558	27.06.2025 *****	2000159552	0	2.431.855
5105539660	1C25TNN#40473	27.06.2025 *****	2000159552	0	597.744
5105539783	1C25TNN#40186	27.06.2025 *****	2000159552	0	1.185.746
5105539923	1C25TNN#40429	27.06.2025 *****	2000159552	0	671.933

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105539924	1C25TNN#40533	27.06.2025 *****	2000159552	0	1.109.836
5105540005	1C25TNN#40487	27.06.2025 *****	2000159552	0	1.620.886
5105540017	1C25TNN#40247	27.06.2025 *****	2000159552	0	1.053.920
5105540022	1C25TNN#40465	27.06.2025 *****	2000159552	0	870.696
5105540065	1C25TNN#40234	27.06.2025 *****	2000159552	0	2.255.395
5105540162	1C25TNN#40184	27.06.2025 *****	2000159552	0	1.026.928
5105540181	1C25TNN#40227	27.06.2025 *****	2000159552	0	1.302.450
5105540205	1C25TNN#40256	27.06.2025 *****	2000159552	0	956.787
5105540227	1C25TNN#40409	27.06.2025 *****	2000159552	0	1.310.324
5105540232	1C25TNN#40255	27.06.2025 *****	2000159552	0	1.122.585
5105540240	1C25TNN#40268	27.06.2025 *****	2000159552	0	1.093.523
5105549290	1C25TNN#40375	27.06.2025 *****	2000159552	0	1.512.195
5105549588	1C25TNN#40464	27.06.2025 *****	2000159552	0	2.588.992
5105549609	1C25TNN#40455	27.06.2025 *****	2000159552	0	4.507.240
5105549643	1C25TNN#40491	27.06.2025 *****	2000159552	0	1.896.470
5105549760	1C25TNN#40418	27.06.2025 *****	2000159552	0	924.863
5105549776	1C25TNN#40575	27.06.2025 *****	2000159552	0	838.020
5105549791	1C25TNN#40545	27.06.2025 *****	2000159552	0	839.598
5105549914	1C25TNN#40494	27.06.2025 *****	2000159552	0	924.863
5105550190	1C25TNN#40263	27.06.2025 *****	2000159552	0	975.451
5105550289	1C25TNN#40339	27.06.2025 *****	2000159552	0	2.081.933
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105551100	1C25TNN#40405	27.06.2025 *****	2000159552	0	801.012
5105551125	1C25TNN#40602	27.06.2025 *****	2000159552	0	831.306
5105551162	1C25TNN#40362	27.06.2025 *****	2000159552	0	1.895.071
5105551544	1C25TNN#40555	27.06.2025 *****	2000159552	0	877.306
5105551656	1C25TNN#40272	27.06.2025 *****	2000159552	0	1.488.060
5105551915	1C25TNN#40226	27.06.2025 *****	2000159552	0	1.050.696
5105552109	1C25TNN#40428	27.06.2025 *****	2000159552	0	650.300
5105552186	1C25TNN#40185	27.06.2025 *****	2000159552	0	1.086.737
5105552254	1C25TNN#40438	27.06.2025 *****	2000159552	0	1.607.969
5105552267	1C25TNN#40561	27.06.2025 *****	2000159552	0	794.586
5105552567	1C25TNN#40492	27.06.2025 *****	2000159552	0	2.821.873
5105552972	K25TTM#00011680	27.06.2025 *****	2000159552	0	54.432-
5105553017	1C25TNN#40477	27.06.2025 *****	2000159552	0	785.586
5105553075	K25TTM#00001144	27.06.2025 *****	2000159552	0	76.626-
5105553091	1C25TNN#40563	27.06.2025 *****	2000159552	0	767.228
5105553291	1C25TNN#40240	27.06.2025 *****	2000159552	0	1.811.182
5105553373	1C25TNN#40356	27.06.2025 *****	2000159552	0	801.456
5105553402	K25TTM#00023615	27.06.2025 *****	2000159552	0	239.885-
5105553411	1C25TNN#40604	27.06.2025 *****	2000159552	0	1.336.535
5105553445	1C25TNN#40408	27.06.2025 *****	2000159552	0	1.200.634
5105553456	K25TTM#00004812	27.06.2025 *****	2000159552	0	621.123-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105553460	K25TTM#00301902	27.06.2025 *****	2000159552	0	607.317-
5105553471	K25TTM#00099310	27.06.2025 *****	2000159552	0	723.207-
5105553506	K25TTM#00099311	27.06.2025 *****	2000159552	0	642.360-
5105553594	1C25TNN#40549	27.06.2025 *****	2000159552	0	2.044.791
5105553789	K25TTM#00005519	27.06.2025 *****	2000159552	0	361.603-
5105553809	K25TTM#00099345	27.06.2025 *****	2000159552	0	314.673-
5105553860	1C25TNN#40623	27.06.2025 *****	2000159552	0	1.496.059
5105553929	1C25TNN#40526	27.06.2025 *****	2000159552	0	1.213.849
5105553938	K25TTM#00006159	27.06.2025 *****	2000159552	0	719.798-
5105553993	1C25TNN#40566	27.06.2025 *****	2000159552	0	811.876
5105554079	1C25TNN#40236	27.06.2025 *****	2000159552	0	1.775.340
5105554196	K25TTM#00302012	27.06.2025 *****	2000159552	0	54.197-
5105554203	K25TTM#00049227	27.06.2025 *****	2000159552	0	716.049-
5105554272	K25TTM#00029216	27.06.2025 *****	2000159552	0	239.885-
5105554325	K25TTM#00302033	27.06.2025 *****	2000159552	0	119.943-
5105554329	K25TTM#00302035	27.06.2025 *****	2000159552	0	119.943-
5105554378	K25TTM#00302047	27.06.2025 *****	2000159552	0	239.885-
5105554399	1C25TNN#40552	27.06.2025 *****	2000159552	0	5.415.958
5105554427	K25TTM#00005520	27.06.2025 *****	2000159552	0	216.756-
5105554434	1C25TNN#40355	27.06.2025 *****	2000159552	0	950.496
5105554481	1C25TNN#40368	27.06.2025 *****	2000159552	0	1.289.855

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105554497	K25TTM#00020435	27.06.2025 *****	2000159552	0	79.305-
5105554551	K25TTM#00005438	27.06.2025 *****	2000159552	0	79.305-
5105554568	1C25TNN#40424	27.06.2025 *****	2000159552	0	1.318.561
5105554627	K25TTM#00040366	27.06.2025 *****	2000159552	0	158.611-
5105554686	1C25TNN#40190	27.06.2025 *****	2000159552	0	780.360
5105554704	1C25TNN#40541	27.06.2025 *****	2000159552	0	777.902
5105554713	1C25TNN#40324	27.06.2025 *****	2000159552	0	2.081.933
5105554758	K25TTM#00302109	27.06.2025 *****	2000159552	0	403.181-
5105554768	1C25TNN#40517	27.06.2025 *****	2000159552	0	1.497.100
5105554806	1C25TNN#40407	27.06.2025 *****	2000159552	0	1.310.324
5105554842	1C25TNN#40570	27.06.2025 *****	2000159552	0	980.061
5105554850	K25TTM#00302132	27.06.2025 *****	2000159552	0	479.771-
5105554854	K25TTM#00302134	27.06.2025 *****	2000159552	0	114.239-
5105554888	K25TTM#00302142	27.06.2025 *****	2000159552	0	608.304-
5105554894	K25TTM#00016672	27.06.2025 *****	2000159552	0	481.639-
5105554983	K25TTM#00016675	27.06.2025 *****	2000159552	0	162.590-
5105555026	K25TTM#00302160	27.06.2025 *****	2000159552	0	60.043-
5105555050	1C25TNN#40618	27.06.2025 *****	2000159552	0	1.221.496
5105555104	K25TTM#00302184	27.06.2025 *****	2000159552	0	119.943-
5105555132	1C25TNN#40416	27.06.2025 *****	2000159552	0	1.286.998
5105555135	1C25TNN#40509	27.06.2025 *****	2000159552	0	602.672

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105555143	K25TTM#00040378	27.06.2025 *****	2000159552	0	60.043-
5105555158	1C25TNN#40369	27.06.2025 *****	2000159552	0	856.283
5105555198	1C25TNN#40577	27.06.2025 *****	2000159552	0	782.937
5105555216	1C25TNN#40603	27.06.2025 *****	2000159552	0	1.221.496
5105555236	K25TTM#00302211	27.06.2025 *****	2000159552	0	119.943-
5105555237	K25TTM#00011696	27.06.2025 *****	2000159552	0	134.387-
5105555424	1C25TNN#40359	27.06.2025 *****	2000159552	0	1.315.472
5105555443	K25TTM#00049258	27.06.2025 *****	2000159552	0	319.875-
5105555450	K25TTM#00040384	27.06.2025 *****	2000159552	0	400.065-
5105555473	K25TTM#00019633	27.06.2025 *****	2000159552	0	1.259.469-
5105555521	K25TTM#00002332	27.06.2025 *****	2000159552	0	320.760-
5105555534	K25TTM#00099456	27.06.2025 *****	2000159552	0	518.439-
5105555557	K25TTM#00302279	27.06.2025 *****	2000159552	0	298.080-
5105555580	K25TTM#00302291	27.06.2025 *****	2000159552	0	559.076-
5105555704	K25TTM#00016683	27.06.2025 *****	2000159552	0	108.393-
5105555736	K25TTM#00011699	27.06.2025 *****	2000159552	0	54.197-
5105555740	K25TTM#00302318	27.06.2025 *****	2000159552	0	60.043-
5105555865	K25TTM#00302347	27.06.2025 *****	2000159552	0	160.380-
5105555904	K25TTM#00099474	27.06.2025 *****	2000159552	0	1.030.492-
5105555924	1C25TNN#40384	27.06.2025 *****	2000159552	0	2.081.933
5105555942	K25TTM#00302359	27.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105555949	K25TTM#00049268	27.06.2025 *****	2000159552	0	153.252-
5105556006	K25TTM#00049270	27.06.2025 *****	2000159552	0	160.380-
5105556033	K25TTM#00302387	27.06.2025 *****	2000159552	0	180.128-
5105556178	K25TTM#00008875	27.06.2025 *****	2000159552	0	239.885-
5105556343	K25TTM#00006945	27.06.2025 *****	2000159552	0	158.611-
5105556366	K25TTM#00002719	27.06.2025 *****	2000159552	0	357.264-
5105556417	K25TTM#00099508	27.06.2025 *****	2000159552	0	1.358.703-
5105556421	K25TTM#00029258	27.06.2025 *****	2000159552	0	119.943-
5105556434	K25TTM#00302471	27.06.2025 *****	2000159552	0	76.626-
5105556582	K25TTM#00040416	27.06.2025 *****	2000159552	0	694.632-
5105556635	K25TTM#00302521	27.06.2025 *****	2000159552	0	119.943-
5105556658	K25TTM#00099528	27.06.2025 *****	2000159552	0	804.138-
5105556665	K25TTM#00020455	27.06.2025 *****	2000159552	0	238.801-
5105556678	K25TTM#00009026	27.06.2025 *****	2000159552	0	120.085-
5105556880	K25TTM#00040424	27.06.2025 *****	2000159552	0	259.291-
5105556979	K25TTM#00040431	27.06.2025 *****	2000159552	0	60.043-
5105556984	K25TTM#00006947	27.06.2025 *****	2000159552	0	854.145-
5105557013	K25TTM#00023220	27.06.2025 *****	2000159552	0	160.380-
5105557100	K25TTM#00004820	27.06.2025 *****	2000159552	0	108.864-
5105557249	K25TTM#00302627	27.06.2025 *****	2000159552	0	1.408.252-
5105557294	K25TTM#00007522	27.06.2025 *****	2000159552	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105557336	K25TTM#00004821	27.06.2025 *****	2000159552	0	160.380-
5105557396	K25TTM#00020464	27.06.2025 *****	2000159552	0	199.391-
5105557407	K25TTM#00040447	27.06.2025 *****	2000159552	0	119.943-
5105557427	K25TTM#00302654	27.06.2025 *****	2000159552	0	79.305-
5105557431	K25TTM#00004262	27.06.2025 *****	2000159552	0	216.786-
5105557461	K25TTM#00004823	27.06.2025 *****	2000159552	0	108.629-
5105557471	K25TTM#00099588	27.06.2025 *****	2000159552	0	119.943-
5105557541	K25TTM#00302673	27.06.2025 *****	2000159552	0	239.885-
5105557591	K25TTM#00302688	27.06.2025 *****	2000159552	0	49.680-
5105557620	K25TTM#00004825	27.06.2025 *****	2000159552	0	434.514-
5105557712	K25TTM#00040457	27.06.2025 *****	2000159552	0	547.910-
5105557724	K25TTM#00099598	27.06.2025 *****	2000159552	0	309.852-
5105557760	K25TTM#00302726	27.06.2025 *****	2000159552	0	319.191-
5105557807	K25TTM#00302744	27.06.2025 *****	2000159552	0	76.626-
5105557870	K25TTM#00004826	27.06.2025 *****	2000159552	0	268.773-
5105557949	K25TTM#00001411	27.06.2025 *****	2000159552	0	305.433-
5105557971	K25TTM#00029285	27.06.2025 *****	2000159552	0	119.943-
5105557974	K25TTM#00302776	27.06.2025 *****	2000159552	0	248.400-
5105558019	K25TTM#00302789	27.06.2025 *****	2000159552	0	386.046-
5105558158	K25TTM#00302820	27.06.2025 *****	2000159552	0	239.885-
5105558206	K25TTM#00302834	27.06.2025 *****	2000159552	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105558289	K25TTM#00099643	27.06.2025 *****	2000159552	0	951.544-
5105558369	K25TTM#00302859	27.06.2025 *****	2000159552	0	343.165-
5105558404	K25TTM#00302867	27.06.2025 *****	2000159552	0	219.303-
5105558408	K25TTM#00011726	27.06.2025 *****	2000159552	0	522.418-
5105558412	K25TTM#00049335	27.06.2025 *****	2000159552	0	359.828-
5105558452	K25TTM#00302877	27.06.2025 *****	2000159552	0	359.828-
5105558535	K25TTM#00302902	27.06.2025 *****	2000159552	0	229.230-
5105558546	K25TTM#00007273	27.06.2025 *****	2000159552	0	149.040-
5105558576	K25TTM#00007542	27.06.2025 *****	2000159552	0	719.941-
5105558590	K25TTM#00004191	27.06.2025 *****	2000159552	0	119.943-
5105558594	K25TTM#00004192	27.06.2025 *****	2000159552	0	213.840-
5105558624	K25TTM#00003206	27.06.2025 *****	2000159552	0	80.190-
5105558689	K25TTM#00099668	27.06.2025 *****	2000159552	0	681.889-
5105558691	K25TTM#00099669	27.06.2025 *****	2000159552	0	228.928-
5105558737	K25TTM#00302953	27.06.2025 *****	2000159552	0	240.170-
5105558836	K25TTM#00003208	27.06.2025 *****	2000159552	0	134.387-
5105558859	K25TTM#00029301	27.06.2025 *****	2000159552	0	103.877-
5105558860	K25TTM#00302991	27.06.2025 *****	2000159552	0	99.360-
5105558917	K25TTM#00049352	27.06.2025 *****	2000159552	0	379.581-
5105558918	K25TTM#00004193	27.06.2025 *****	2000159552	0	60.043-
5105558954	K25TTM#00049353	27.06.2025 *****	2000159552	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105559012	K25TTM#00303017	27.06.2025 *****	2000159552	0	740.916-
5105559015	K25TTM#00099683	27.06.2025 *****	2000159552	0	611.420-
5105559025	K25TTM#00004195	27.06.2025 *****	2000159552	0	162.590-
5105559032	K25TTM#00003633	27.06.2025 *****	2000159552	0	119.943-
5105559061	K25TTM#00303030	27.06.2025 *****	2000159552	0	119.943-
5105559081	K25TTM#00008891	27.06.2025 *****	2000159552	0	119.943-
5105559160	K25TTM#00099689	27.06.2025 *****	2000159552	0	655.107-
5105559182	K25TTM#00303061	27.06.2025 *****	2000159552	0	160.380-
5105559348	K25TTM#00303093	27.06.2025 *****	2000159552	0	396.701-
5105559416	K25TTM#00099704	27.06.2025 *****	2000159552	0	196.569-
5105559493	K25TTM#00023696	27.06.2025 *****	2000159552	0	359.828-
5105559506	K25TTM#00049373	27.06.2025 *****	2000159552	0	120.534-
5105559623	K25TTM#00303166	27.06.2025 *****	2000159552	0	393.822-
5105559701	K25TTM#00003634	27.06.2025 *****	2000159552	0	530.042-
5105559717	K25TTM#00007553	27.06.2025 *****	2000159552	0	241.069-
5105559733	K25TTM#00049386	27.06.2025 *****	2000159552	0	160.380-
5105559749	K25TTM#00303204	27.06.2025 *****	2000159552	0	129.870-
5105559754	K25TTM#00303208	27.06.2025 *****	2000159552	0	54.197-
5105559783	K25TTM#00008544	27.06.2025 *****	2000159552	0	239.885-
5105559806	K25TTM#00005527	27.06.2025 *****	2000159552	0	80.190-
5105559815	K25TTM#00303235	27.06.2025 *****	2000159552	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105559818	K25TTM#00099744	27.06.2025 *****	2000159552	0	283.124-
5105559828	K25TTM#00099745	27.06.2025 *****	2000159552	0	241.069-
5105559831	K25TTM#00303241	27.06.2025 *****	2000159552	0	317.222-
5105559832	K25TTM#00029325	27.06.2025 *****	2000159552	0	959.541-
5105559835	K25TTM#00303244	27.06.2025 *****	2000159552	0	317.222-
5105559875	K25TTM#00099751	27.06.2025 *****	2000159552	0	769.634-
5105559892	K25TTM#00029328	27.06.2025 *****	2000159552	0	359.828-
5105559917	K25TTM#00303273	27.06.2025 *****	2000159552	0	119.943-
5105559942	K25TTM#00003217	27.06.2025 *****	2000159552	0	49.680-
5105559956	K25TTM#00005529	27.06.2025 *****	2000159552	0	153.252-
5105560013	K25TTM#00006964	27.06.2025 *****	2000159552	0	412.992-
5105560020	K25TTM#00049412	27.06.2025 *****	2000159552	0	214.577-
5105560029	K25TTM#00012667	27.06.2025 *****	2000159552	0	216.786-
5105560046	K25TTM#00003635	27.06.2025 *****	2000159552	0	318.106-
5105560099	K25TTM#00010957	27.06.2025 *****	2000159552	0	270.983-
5105560109	K25TTM#00020491	27.06.2025 *****	2000159552	0	119.943-
5105560124	K25TTM#00008897	27.06.2025 *****	2000159552	0	119.943-
5105560137	K25TTM#00020493	27.06.2025 *****	2000159552	0	108.393-
5105560147	K25TTM#00049420	27.06.2025 *****	2000159552	0	213.840-
5105560211	K25TTM#00011743	27.06.2025 *****	2000159552	0	53.460-
5105560245	K25TTM#00020497	27.06.2025 *****	2000159552	0	49.680-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105560281	K25TTM#00016750	27.06.2025 *****	2000159552	0	119.943-
5105560351	K25TTM#00303429	27.06.2025 *****	2000159552	0	120.085-
5105560413	K25TTM#00011746	27.06.2025 *****	2000159552	0	479.771-
5105560420	K25TTM#00023257	27.06.2025 *****	2000159552	0	300.213-
5105560486	K25TTM#00020507	27.06.2025 *****	2000159552	0	80.190-
5105560489	K25TTM#00040540	27.06.2025 *****	2000159552	0	911.703-
5105560523	K25TTM#00020508	27.06.2025 *****	2000159552	0	359.828-
5105560524	K25TTM#00049446	27.06.2025 *****	2000159552	0	206.496-
5105560566	K25TTM#00008908	27.06.2025 *****	2000159552	0	578.096-
5105560700	K25TTM#00303526	27.06.2025 *****	2000159552	0	359.828-
5105560747	K25TTM#00303538	27.06.2025 *****	2000159552	0	169.623-
5105560755	K25TTM#00303540	27.06.2025 *****	2000159552	0	79.305-
5105560760	K25TTM#00303543	27.06.2025 *****	2000159552	0	229.878-
5105560803	K25TTM#00006183	27.06.2025 *****	2000159552	0	49.680-
5105560884	K25TTM#00049465	27.06.2025 *****	2000159552	0	120.534-
5105560962	K25TTM#00001792	27.06.2025 *****	2000159552	0	389.610-
5105560975	K25TTM#00006971	27.06.2025 *****	2000159552	0	76.626-
5105561015	K25TTM#00049474	27.06.2025 *****	2000159552	0	54.197-
5105561092	K25TTM#00011753	27.06.2025 *****	2000159552	0	359.828-
5105561105	K25TTM#00049479	27.06.2025 *****	2000159552	0	120.534-
5105561219	K25TTM#00004217	27.06.2025 *****	2000159552	0	512.330-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105561235	K25TTM#00011757	27.06.2025 *****	2000159552	0	240.028-
5105561290	K25TTM#00049486	27.06.2025 *****	2000159552	0	120.534-
5105561363	K25TTM#00002437	27.06.2025 *****	2000159552	0	79.305-
5105561374	K25TTM#00303666	27.06.2025 *****	2000159552	0	160.380-
5105561415	K25TTM#00011759	27.06.2025 *****	2000159552	0	998.209-
5105561426	K25TTM#00303679	27.06.2025 *****	2000159552	0	219.303-
5105561436	K25TTM#00008916	27.06.2025 *****	2000159552	0	216.786-
5105561500	K25TTM#00303700	27.06.2025 *****	2000159552	0	680.829-
5105563837	1C25TNN#40222	27.06.2025 *****	2000159552	0	1.842.241
5105563847	1C25TNN#38095	19.06.2025 *****	2000159552	0	2.160.802
5105563860	1C25TNN#40217	27.06.2025 *****	2000159552	0	1.092.726
5105563904	1C25TNN#38062	19.06.2025 *****	2000159552	0	2.257.843
5105563907	1C25TNN#40347	27.06.2025 *****	2000159552	0	1.310.324
5105563929	1C25TNN#40305	27.06.2025 *****	2000159552	0	2.867.216
5105563963	1C25TNN#38138	19.06.2025 *****	2000159552	0	383.130
5105563984	1C25TNN#40351	27.06.2025 *****	2000159552	0	2.081.933
5105563985	1C25TNN#40208	27.06.2025 *****	2000159552	0	878.779
5105564040	1C25TNN#40350	27.06.2025 *****	2000159552	0	7.369.733
5105564046	1C25TNN#40291	27.06.2025 *****	2000159552	0	1.312.100
5105564050	1C25TNN#40308	27.06.2025 *****	2000159552	0	2.867.216
5105564052	1C25TNN#38034	19.06.2025 *****	2000159552	0	983.243

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564066	1C25TNN#38037	19.06.2025 *****	2000159552	0	1.886.123
5105564081	1C25TNN#37904	19.06.2025 *****	2000159552	0	2.481.648
5105564097	1C25TNN#37825	19.06.2025 *****	2000159552	0	2.640.092
5105564102	1C25TNN#40220	27.06.2025 *****	2000159552	0	780.360
5105564109	1C25TNN#37864	19.06.2025 *****	2000159552	0	2.053.674
5105564111	1C25TNN#38088	19.06.2025 *****	2000159552	0	766.260
5105564113	1C25TNN#37950	19.06.2025 *****	2000159552	0	951.478
5105564119	1C25TNN#37861	19.06.2025 *****	2000159552	0	2.919.128
5105564120	1C25TNN#38058	19.06.2025 *****	2000159552	0	2.946.240
5105564133	1C25TNN#40209	27.06.2025 *****	2000159552	0	1.253.106
5105564148	1C25TNN#40294	27.06.2025 *****	2000159552	0	1.301.408
5105564152	1C25TNN#40298	27.06.2025 *****	2000159552	0	1.141.471
5105564165	1C25TNN#40214	27.06.2025 *****	2000159552	0	791.130
5105564172	1C25TNN#40213	27.06.2025 *****	2000159552	0	992.431
5105564180	1C25TNN#40342	27.06.2025 *****	2000159552	0	1.026.801
5105564203	1C25TNN#37951	19.06.2025 *****	2000159552	0	2.766.479
5105564213	1C25TNN#40221	27.06.2025 *****	2000159552	0	1.300.577
5105564214	1C25TNN#40210	27.06.2025 *****	2000159552	0	1.627.409
5105564217	1C25TNN#40309	27.06.2025 *****	2000159552	0	2.867.216
5105564231	1C25TNN#37863	19.06.2025 *****	2000159552	0	2.283.228
5105564235	1C25TNN#38028	19.06.2025 *****	2000159552	0	2.375.891

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564270	1C25TNN#40303	27.06.2025 *****	2000159552	0	2.867.216
5105564278	1C25TNN#40326	27.06.2025 *****	2000159552	0	2.081.933
5105564282	1C25TNN#40329	27.06.2025 *****	2000159552	0	4.540.958
5105564286	1C25TNN#38137	19.06.2025 *****	2000159552	0	2.088.509
5105564289	1C25TNN#40299	27.06.2025 *****	2000159552	0	1.301.408
5105564302	1C25TNN#40313	27.06.2025 *****	2000159552	0	1.261.222
5105564310	1C25TNN#38175	19.06.2025 *****	2000159552	0	4.472.836
5105564321	1C25TNN#40338	27.06.2025 *****	2000159552	0	2.081.933
5105564327	1C25TNN#40202	27.06.2025 *****	2000159552	0	1.310.399
5105564341	1C25TNN#40317	27.06.2025 *****	2000159552	0	787.906
5105564357	1C25TNN#40330	27.06.2025 *****	2000159552	0	2.683.663
5105564373	1C25TNN#37994	19.06.2025 *****	2000159552	0	2.460.677
5105564377	1C25TNN#38093	19.06.2025 *****	2000159552	0	3.197.335
5105564402	1C25TNN#40301	27.06.2025 *****	2000159552	0	2.870.176
5105564422	1C25TNN#38141	19.06.2025 *****	2000159552	0	727.136
5105564425	1C25TNN#37905	19.06.2025 *****	2000159552	0	2.723.539
5105564446	1C25TNN#37902	19.06.2025 *****	2000159552	0	4.692.719
5105564464	1C25TNN#40296	27.06.2025 *****	2000159552	0	801.456
5105564473	1C25TNN#38026	19.06.2025 *****	2000159552	0	2.107.551
5105564490	1C25TNN#37944	19.06.2025 *****	2000159552	0	4.026.013
5105564491	1C25TNN#40343	27.06.2025 *****	2000159552	0	1.442.605

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564517	1C25TNN#38142	19.06.2025 *****	2000159552	0	2.449.440
5105564524	1C25TNN#40293	27.06.2025 *****	2000159552	0	957.342
5105564574	1C25TNN#38038	19.06.2025 *****	2000159552	0	3.530.201
5105564603	1C25TNN#38030	19.06.2025 *****	2000159552	0	2.165.074
5105564606	1C25TNN#37865	19.06.2025 *****	2000159552	0	2.252.717
5105564612	1C25TNN#38089	19.06.2025 *****	2000159552	0	4.763.383
5105564613	1C25TNN#37947	19.06.2025 *****	2000159552	0	1.773.509
5105564615	1C25TNN#37903	19.06.2025 *****	2000159552	0	2.846.810
5105564620	1C25TNN#40336	27.06.2025 *****	2000159552	0	2.081.933
5105564639	1C25TNN#40302	27.06.2025 *****	2000159552	0	2.797.956
5105564640	1C25TNN#37945	19.06.2025 *****	2000159552	0	2.601.333
5105564641	1C25TNN#40204	27.06.2025 *****	2000159552	0	1.135.938
5105564700	1C25TNN#40325	27.06.2025 *****	2000159552	0	2.081.933
5105564725	1C25TNN#38029	19.06.2025 *****	2000159552	0	1.580.596
5105564745	1C25TNN#38091	19.06.2025 *****	2000159552	0	3.796.373
5105564760	1C25TNN#40334	27.06.2025 *****	2000159552	0	2.081.933
5105564764	1C25TNN#40200	27.06.2025 *****	2000159552	0	979.776
5105564769	1C25TNN#40304	27.06.2025 *****	2000159552	0	2.867.216
5105564782	1C25TNN#40198	27.06.2025 *****	2000159552	0	1.029.108
5105564798	1C25TNN#40318	27.06.2025 *****	2000159552	0	1.069.754
5105564803	1C25TNN#40392	27.06.2025 *****	2000159552	0	2.081.933

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105564817	1C25TNN#40346	27.06.2025 *****	2000159552	0	2.081.933
5105564837	1C25TNN#37949	19.06.2025 *****	2000159552	0	325.150
5105564846	1C25TNN#40311	27.06.2025 *****	2000159552	0	996.241
5105564860	1C25TNN#37948	19.06.2025 *****	2000159552	0	991.064
5105564917	1C25TNN#40295	27.06.2025 *****	2000159552	0	1.137.042
5105564933	1C25TNN#40218	27.06.2025 *****	2000159552	0	1.184.454
5105564948	1C25TNN#40289	27.06.2025 *****	2000159552	0	1.069.754
5105564952	1C25TNN#38027	19.06.2025 *****	2000159552	0	2.270.141
5105564980	1C25TNN#40216	27.06.2025 *****	2000159552	0	779.868
5105564996	1C25TNN#40321	27.06.2025 *****	2000159552	0	2.081.933
5105564999	1C25TNN#40201	27.06.2025 *****	2000159552	0	942.458
5105565011	1C25TNN#40376	27.06.2025 *****	2000159552	0	992.431
5105565037	1C25TNN#40292	27.06.2025 *****	2000159552	0	1.312.100
5105565039	1C25TNN#37946	19.06.2025 *****	2000159552	0	2.124.957
5105565053	1C25TNN#38035	19.06.2025 *****	2000159552	0	2.221.728
5105565057	1C25TNN#38033	19.06.2025 *****	2000159552	0	2.465.510
5105565115	1C25TNN#37943	19.06.2025 *****	2000159552	0	696.684
5105565123	1C25TNN#40297	27.06.2025 *****	2000159552	0	1.141.471
5105565126	1C25TNN#38059	19.06.2025 *****	2000159552	0	3.690.392
5105565133	1C25TNN#40300	27.06.2025 *****	2000159552	0	3.469.889
5105565134	1C25TNN#38036	19.06.2025 *****	2000159552	0	1.187.161

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105565136	1C25TNN#38025	19.06.2025 *****	2000159552	0	2.059.323
5105565172	1C25TNN#40306	27.06.2025 *****	2000159552	0	2.867.216
5105565175	1C25TNN#40307	27.06.2025 *****	2000159552	0	2.867.216
5105565243	1C25TNN#38090	19.06.2025 *****	2000159552	0	2.496.512
5105565304	1C25TNN#37862	19.06.2025 *****	2000159552	0	1.980.169
5105565587	1C25TNN#38092	19.06.2025 *****	2000159552	0	1.744.459
5105565646	1C25TNN#40290	27.06.2025 *****	2000159552	0	922.490
5105565699	1C25TNN#37900	19.06.2025 *****	2000159552	0	2.519.257
5105565956	1C25TNN#37942	19.06.2025 *****	2000159552	0	3.366.006
5105566433	1C25TNN#37941	19.06.2025 *****	2000159552	0	1.274.830
5105566575	1C25TNN#40223	27.06.2025 *****	2000159552	0	791.550
5105566636	1C25TNN#38032	19.06.2025 *****	2000159552	0	1.490.363
5105567011	1C25TNN#40224	27.06.2025 *****	2000159552	0	1.563.518
5105567168	1C25TNN#40379	27.06.2025 *****	2000159552	0	1.560.449
5105567624	1C25TNN#38031	19.06.2025 *****	2000159552	0	1.873.576
5105568032	1C25TNN#40212	27.06.2025 *****	2000159552	0	869.951
5105569220	1C25TNN#38096	19.06.2025 *****	2000159552	0	3.067.643
5105573567	1C25TNN#39527	26.06.2025 *****	2000159552	0	498.573
5105583210	1C25TNN#38149	19.06.2025 *****	2000159552	0	898.700
5105583654	1C25TNN#38250	19.06.2025 *****	2000159552	0	2.369.110
5105583737	1C25TNN#38144	19.06.2025 *****	2000159552	0	1.739.902

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105583774	1C25TNN#38254	19.06.2025 *****	2000159552	0	1.896.734
5105583925	1C25TNN#38152	19.06.2025 *****	2000159552	0	3.721.027
5105583947	1C25TNN#38163	19.06.2025 *****	2000159552	0	2.977.813
5105584121	1C25TNN#38169	19.06.2025 *****	2000159552	0	1.427.845
5105584187	1C25TNN#38253	19.06.2025 *****	2000159552	0	2.928.647
5105584252	1C25TNN#38162	19.06.2025 *****	2000159552	0	2.442.243
5105584263	1C25TNN#38154	19.06.2025 *****	2000159552	0	898.700
5105584288	1C25TNN#38155	19.06.2025 *****	2000159552	0	1.689.066
5105584364	1C25TNN#38165	19.06.2025 *****	2000159552	0	2.315.848
5105584617	1C25TNN#38231	19.06.2025 *****	2000159552	0	2.471.072
5105584721	1C25TNN#38159	19.06.2025 *****	2000159552	0	3.620.057
5105584778	1C25TNN#38167	19.06.2025 *****	2000159552	0	1.985.711
5105584828	1C25TNN#38136	19.06.2025 *****	2000159552	0	2.991.406
5105584943	1C25TNN#37838	19.06.2025 *****	2000159552	0	5.578.195
5105584968	1C25TNN#38011	19.06.2025 *****	2000159552	0	5.271.037
5105585016	1C25TNN#38161	19.06.2025 *****	2000159552	0	1.883.299
5105585033	1C25TNN#38153	19.06.2025 *****	2000159552	0	2.089.612
5105585068	1C25TNN#38151	19.06.2025 *****	2000159552	0	2.837.905
5105585106	1C25TNN#37979	19.06.2025 *****	2000159552	0	1.068.671
5105585107	1C25TNN#37856	19.06.2025 *****	2000159552	0	2.442.992
5105585109	1C25TNN#37914	19.06.2025 *****	2000159552	0	2.208.206

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585137	1C25TNN#37855	19.06.2025 *****	2000159552	0	4.907.763
5105585149	1C25TNN#38067	19.06.2025 *****	2000159552	0	1.682.693
5105585173	1C25TNN#37847	19.06.2025 *****	2000159552	0	2.069.609
5105585176	1C25TNN#37919	19.06.2025 *****	2000159552	0	2.268.637
5105585180	1C25TNN#38131	19.06.2025 *****	2000159552	0	4.341.308
5105585213	1C25TNN#38077	19.06.2025 *****	2000159552	0	1.893.909
5105585221	1C25TNN#38075	19.06.2025 *****	2000159552	0	1.173.796
5105585245	1C25TNN#38160	19.06.2025 *****	2000159552	0	1.062.549
5105585253	1C25TNN#38100	19.06.2025 *****	2000159552	0	2.662.675
5105585287	1C25TNN#38079	19.06.2025 *****	2000159552	0	1.131.606
5105585292	1C25TNN#38016	19.06.2025 *****	2000159552	0	4.450.928
5105585312	1C25TNN#37849	19.06.2025 *****	2000159552	0	2.231.625
5105585314	1C25TNN#38085	19.06.2025 *****	2000159552	0	2.993.522
5105585344	1C25TNN#38042	19.06.2025 *****	2000159552	0	2.751.909
5105585351	1C25TNN#38134	19.06.2025 *****	2000159552	0	3.952.228
5105585403	1C25TNN#37910	19.06.2025 *****	2000159552	0	4.470.914
5105585409	1C25TNN#37874	19.06.2025 *****	2000159552	0	2.769.191
5105585424	1C25TNN#37841	19.06.2025 *****	2000159552	0	2.998.566
5105585434	1C25TNN#37980	19.06.2025 *****	2000159552	0	805.686
5105585449	1C25TNN#37837	19.06.2025 *****	2000159552	0	3.217.223
5105585463	1C25TNN#37935	19.06.2025 *****	2000159552	0	3.396.145

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585464	1C25TNN#38124	19.06.2025 *****	2000159552	0	2.042.949
5105585475	1C25TNN#38080	19.06.2025 *****	2000159552	0	3.306.652
5105585483	1C25TNN#37938	19.06.2025 *****	2000159552	0	4.642.212
5105585485	1C25TNN#37925	19.06.2025 *****	2000159552	0	1.588.959
5105585494	1C25TNN#37952	19.06.2025 *****	2000159552	0	1.232.755
5105585512	1C25TNN#37978	19.06.2025 *****	2000159552	0	1.068.671
5105585517	1C25TNN#38132	19.06.2025 *****	2000159552	0	3.140.446
5105585526	1C25TNN#38148	19.06.2025 *****	2000159552	0	844.533
5105585535	1C25TNN#37971	19.06.2025 *****	2000159552	0	1.950.901
5105585540	1C25TNN#38099	19.06.2025 *****	2000159552	0	2.679.318
5105585543	1C25TNN#37991	19.06.2025 *****	2000159552	0	2.910.471
5105585544	1C25TNN#38040	19.06.2025 *****	2000159552	0	2.500.027
5105585571	1C25TNN#37962	19.06.2025 *****	2000159552	0	3.088.925
5105585575	1C25TNN#37918	19.06.2025 *****	2000159552	0	942.950
5105585580	1C25TNN#38074	19.06.2025 *****	2000159552	0	1.892.226
5105585588	1C25TNN#37936	19.06.2025 *****	2000159552	0	13.654.186
5105585595	1C25TNN#38130	19.06.2025 *****	2000159552	0	3.374.303
5105585617	1C25TNN#38015	19.06.2025 *****	2000159552	0	2.409.867
5105585624	1C25TNN#38066	19.06.2025 *****	2000159552	0	1.131.606
5105585630	1C25TNN#37932	19.06.2025 *****	2000159552	0	1.534.375
5105585686	1C25TNN#37975	19.06.2025 *****	2000159552	0	1.109.836

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585688	1C25TNN#37907	19.06.2025 *****	2000159552	0	2.523.755
5105585707	1C25TNN#37923	19.06.2025 *****	2000159552	0	2.302.492
5105585723	1C25TNN#38097	19.06.2025 *****	2000159552	0	3.555.473
5105585728	1C25TNN#37912	19.06.2025 *****	2000159552	0	2.230.535
5105585733	1C25TNN#38078	19.06.2025 *****	2000159552	0	1.187.161
5105585763	1C25TNN#37917	19.06.2025 *****	2000159552	0	2.399.322
5105585780	1C25TNN#37911	19.06.2025 *****	2000159552	0	3.351.769
5105585790	1C25TNN#37931	19.06.2025 *****	2000159552	0	4.093.227
5105585797	1C25TNN#38024	19.06.2025 *****	2000159552	0	2.755.528
5105585810	1C25TNN#38119	19.06.2025 *****	2000159552	0	1.266.697
5105585812	1C25TNN#37929	19.06.2025 *****	2000159552	0	2.813.007
5105585823	1C25TNN#38116	19.06.2025 *****	2000159552	0	1.143.871
5105585829	1C25TNN#37817	19.06.2025 *****	2000159552	0	1.438.965
5105585838	1C25TNN#38127	19.06.2025 *****	2000159552	0	4.898.367
5105585855	1C25TNN#38065	19.06.2025 *****	2000159552	0	1.772.859
5105585872	1C25TNN#37970	19.06.2025 *****	2000159552	0	1.148.165
5105585907	1C25TNN#37953	19.06.2025 *****	2000159552	0	1.247.475
5105585910	1C25TNN#37821	19.06.2025 *****	2000159552	0	1.199.475
5105585918	1C25TNN#38021	19.06.2025 *****	2000159552	0	2.704.892
5105585919	1C25TNN#37843	19.06.2025 *****	2000159552	0	325.150
5105585967	1C25TNN#38249	19.06.2025 *****	2000159552	0	5.050.679

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105585999	1C25TNN#37934	19.06.2025 *****	2000159552	0	4.306.278
5105586010	1C25TNN#37853	19.06.2025 *****	2000159552	0	2.572.934
5105586044	1C25TNN#38084	19.06.2025 *****	2000159552	0	3.916.982
5105586061	1C25TNN#38068	19.06.2025 *****	2000159552	0	2.357.588
5105586097	1C25TNN#37873	19.06.2025 *****	2000159552	0	2.225.464
5105586112	1C25TNN#38126	19.06.2025 *****	2000159552	0	4.888.415
5105586114	1C25TNN#37984	19.06.2025 *****	2000159552	0	2.744.758
5105586125	1C25TNN#38118	19.06.2025 *****	2000159552	0	1.980.773
5105586168	1C25TNN#37973	19.06.2025 *****	2000159552	0	1.285.457
5105586178	1C25TNN#38083	19.06.2025 *****	2000159552	0	5.244.199
5105586182	1C25TNN#37957	19.06.2025 *****	2000159552	0	1.472.975
5105586247	1C25TNN#37913	19.06.2025 *****	2000159552	0	5.096.536
5105586256	1C25TNN#37993	19.06.2025 *****	2000159552	0	6.556.988
5105586267	1C25TNN#37876	19.06.2025 *****	2000159552	0	2.500.027
5105586268	1C25TNN#37969	19.06.2025 *****	2000159552	0	2.222.159
5105586274	1C25TNN#37987	19.06.2025 *****	2000159552	0	1.876.370
5105586275	1C25TNN#38082	19.06.2025 *****	2000159552	0	3.513.102
5105586285	1C25TNN#37937	19.06.2025 *****	2000159552	0	2.340.570
5105586315	1C25TNN#37848	19.06.2025 *****	2000159552	0	4.444.319
5105586340	1C25TNN#37985	19.06.2025 *****	2000159552	0	2.582.291
5105586347	1C25TNN#37921	19.06.2025 *****	2000159552	0	4.607.848

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105586360	1C25TNN#37915	19.06.2025 *****	2000159552	0	4.093.006
5105586369	1C25TNN#38123	19.06.2025 *****	2000159552	0	1.945.146
5105586452	1C25TNN#37989	19.06.2025 *****	2000159552	0	2.125.629
5105586456	1C25TNN#37836	19.06.2025 *****	2000159552	0	2.697.889
5105586466	1C25TNN#37933	19.06.2025 *****	2000159552	0	1.623.761
5105586496	1C25TNN#38076	19.06.2025 *****	2000159552	0	1.152.483
5105586497	1C25TNN#38014	19.06.2025 *****	2000159552	0	4.949.467
5105586530	1C25TNN#38013	19.06.2025 *****	2000159552	0	2.800.240
5105586531	1C25TNN#37924	19.06.2025 *****	2000159552	0	1.489.661
5105586592	1C25TNN#37852	19.06.2025 *****	2000159552	0	2.702.214
5105586620	1C25TNN#37928	19.06.2025 *****	2000159552	0	1.827.500
5105586724	1C25TNN#38069	19.06.2025 *****	2000159552	0	2.187.235
5105586741	1C25TNN#38043	19.06.2025 *****	2000159552	0	3.420.360
5105586800	1C25TNN#38133	19.06.2025 *****	2000159552	0	2.795.710
5105586849	1C25TNN#38039	19.06.2025 *****	2000159552	0	3.970.436
5105586850	1C25TNN#38073	19.06.2025 *****	2000159552	0	1.096.928
5105586893	1C25TNN#37840	19.06.2025 *****	2000159552	0	2.171.958
5105586897	1C25TNN#37983	19.06.2025 *****	2000159552	0	2.140.936
5105586898	1C25TNN#38070	19.06.2025 *****	2000159552	0	1.336.386
5105586903	1C25TNN#37857	19.06.2025 *****	2000159552	0	2.044.388
5105586964	1C25TNN#38022	19.06.2025 *****	2000159552	0	2.346.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105587164	1C25TNN#37974	19.06.2025 *****	2000159552	0	947.644
5105587174	1C25TNN#40598	27.06.2025 *****	2000159552	0	1.233.588
5105587188	1C25TNN#40488	27.06.2025 *****	2000159552	0	1.744.459
5105587193	1C25TNN#37968	19.06.2025 *****	2000159552	0	2.600.251
5105587194	1C25TNN#40478	27.06.2025 *****	2000159552	0	3.954.269
5105587201	1C25TNN#40589	27.06.2025 *****	2000159552	0	932.800
5105587234	1C25TNN#40594	27.06.2025 *****	2000159552	0	800.076
5105587242	1C25TNN#38616	20.06.2025 *****	2000159552	0	779.932
5105587247	1C25TNN#38117	19.06.2025 *****	2000159552	0	1.697.134
5105587367	1C25TNN#40472	27.06.2025 *****	2000159552	0	766.260
5105587368	1C25TNN#37964	19.06.2025 *****	2000159552	0	2.165.959
5105587390	1C25TNN#40538	27.06.2025 *****	2000159552	0	760.126
5105587513	1C25TNN#40551	27.06.2025 *****	2000159552	0	2.923.763
5105587546	1C25TNN#38023	19.06.2025 *****	2000159552	0	8.456.132
5105587563	1C25TNN#37986	19.06.2025 *****	2000159552	0	4.882.170
5105587609	1C25TNN#40593	27.06.2025 *****	2000159552	0	1.198.805
5105587652	1C25TNN#40547	27.06.2025 *****	2000159552	0	956.677
5105587675	1C25TNN#40486	27.06.2025 *****	2000159552	0	2.823.050
5105587753	1C25TNN#38115	19.06.2025 *****	2000159552	0	2.191.989
5105587755	1C25TNN#37955	19.06.2025 *****	2000159552	0	2.305.049
5105587794	1C25TNN#40600	27.06.2025 *****	2000159552	0	899.784

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105587820	1C25TNN#37965	19.06.2025 *****	2000159552	0	3.413.087
5105587858	1C25TNN#40599	27.06.2025 *****	2000159552	0	2.039.107
5105587889	1C25TNN#38012	19.06.2025 *****	2000159552	0	2.999.430
5105588018	1C25TNN#40588	27.06.2025 *****	2000159552	0	881.938
5105588044	1C25TNN#37960	19.06.2025 *****	2000159552	0	2.347.592
5105588049	1C25TNN#37958	19.06.2025 *****	2000159552	0	3.376.063
5105588104	1C25TNN#37899	19.06.2025 *****	2000159552	0	2.193.264
5105588143	1C25TNN#38248	19.06.2025 *****	2000159552	0	4.299.880
5105588176	1C25TNN#37988	19.06.2025 *****	2000159552	0	2.049.829
5105588179	1C25TNN#40550	27.06.2025 *****	2000159552	0	804.416
5105588193	1C25TNN#40592	27.06.2025 *****	2000159552	0	1.250.014
5105588275	1C25TNN#40576	27.06.2025 *****	2000159552	0	796.665
5105588299	1C25TNN#37826	19.06.2025 *****	2000159552	0	2.072.644
5105588400	1C25TNN#37851	19.06.2025 *****	2000159552	0	3.048.640
5105588491	1C25TNN#37961	19.06.2025 *****	2000159552	0	1.263.108
5105588709	1C25TNN#38164	19.06.2025 *****	2000159552	0	3.488.918
5105588719	1C25TNN#38158	19.06.2025 *****	2000159552	0	2.160.322
5105588768	1C25TNN#38157	19.06.2025 *****	2000159552	0	2.740.360
5105588832	1C25TNN#38251	19.06.2025 *****	2000159552	0	2.144.664
5105588856	1C25TNN#40033	26.06.2025 *****	2000159552	0	2.250.677
5105588886	1C25TNN#39309	26.06.2025 *****	2000159552	0	795.598

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105588890	1C25TNN#39292	26.06.2025 *****	2000159552	0	794.913
5105588950	1C25TNN#39139	26.06.2025 *****	2000159552	0	735.657
5105588969	1C25TNN#39533	26.06.2025 *****	2000159552	0	630.066
5105589026	1C25TNN#39134	26.06.2025 *****	2000159552	0	1.141.679
5105589027	1C25TNN#39140	26.06.2025 *****	2000159552	0	1.042.770
5105589031	1C25TNN#40028	26.06.2025 *****	2000159552	0	1.849.727
5105589102	1C25TNN#39461	26.06.2025 *****	2000159552	0	1.443.594
5105589103	1C25TNN#39487	26.06.2025 *****	2000159552	0	1.169.683
5105589119	1C25TNN#40585	27.06.2025 *****	2000159552	0	1.583.679
5105589147	1C25TNN#39282	26.06.2025 *****	2000159552	0	930.136
5105589151	1C25TNN#39479	26.06.2025 *****	2000159552	0	898.700
5105589154	1C25TNN#39288	26.06.2025 *****	2000159552	0	843.408
5105589156	1C25TNN#39469	26.06.2025 *****	2000159552	0	478.402
5105589169	1C25TNN#39559	26.06.2025 *****	2000159552	0	1.595.954
5105589175	1C25TNN#39454	26.06.2025 *****	2000159552	0	784.080
5105589186	1C25TNN#37963	19.06.2025 *****	2000159552	0	4.326.372
5105589191	1C25TNN#39538	26.06.2025 *****	2000159552	0	1.213.155
5105589193	1C25TNN#39285	26.06.2025 *****	2000159552	0	799.616
5105589197	1C25TNN#39283	26.06.2025 *****	2000159552	0	987.175
5105589216	1C25TNN#39458	26.06.2025 *****	2000159552	0	2.145.409
5105589218	1C25TNN#39131	26.06.2025 *****	2000159552	0	1.578.793

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105589253	1C25TNN#39543	26.06.2025 *****	2000159552	0	663.517
5105589307	1C25TNN#40032	26.06.2025 *****	2000159552	0	1.791.742
5105589309	1C25TNN#39133	26.06.2025 *****	2000159552	0	576.724
5105589311	1C25TNN#39545	26.06.2025 *****	2000159552	0	805.382
5105589314	1C25TNN#39136	26.06.2025 *****	2000159552	0	763.848
5105589318	1C25TNN#39463	26.06.2025 *****	2000159552	0	2.853.689
5105589325	1C25TNN#40482	27.06.2025 *****	2000159552	0	2.576.059
5105589328	1C25TNN#39553	26.06.2025 *****	2000159552	0	228.478
5105589369	1C25TNN#40457	27.06.2025 *****	2000159552	0	859.833
5105589376	1C25TNN#39297	26.06.2025 *****	2000159552	0	566.624
5105589393	1C25TNN#39534	26.06.2025 *****	2000159552	0	1.527.876
5105589401	1C25TNN#40037	26.06.2025 *****	2000159552	0	2.644.385
5105589407	1C25TNN#39542	26.06.2025 *****	2000159552	0	793.197
5105589430	1C25TNN#39137	26.06.2025 *****	2000159552	0	893.158
5105589432	1C25TNN#40036	26.06.2025 *****	2000159552	0	4.616.287
5105589438	1C25TNN#39765	26.06.2025 *****	2000159552	0	1.555.572
5105589461	1C25TNN#39289	26.06.2025 *****	2000159552	0	723.560
5105589480	1C25TNN#40586	27.06.2025 *****	2000159552	0	2.593.879
5105589493	1C25TNN#39279	26.06.2025 *****	2000159552	0	736.598
5105589508	1C25TNN#39537	26.06.2025 *****	2000159552	0	1.176.782
5105589527	1C25TNN#40534	27.06.2025 *****	2000159552	0	1.077.057

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105589543	1C25TNN#39536	26.06.2025 *****	2000159552	0	1.108.404
5105589560	1C25TNN#39483	26.06.2025 *****	2000159552	0	841.396
5105589564	1C25TNN#39528	26.06.2025 *****	2000159552	0	804.921
5105589578	1C25TNN#39470	26.06.2025 *****	2000159552	0	1.076.160
5105589584	1C25TNN#39552	26.06.2025 *****	2000159552	0	838.373
5105589591	1C25TNN#39287	26.06.2025 *****	2000159552	0	873.050
5105589616	1C25TNN#39313	26.06.2025 *****	2000159552	0	813.000
5105589619	1C25TNN#39466	26.06.2025 *****	2000159552	0	3.050.046
5105589633	1C25TNN#39556	26.06.2025 *****	2000159552	0	1.669.829
5105589634	1C25TNN#39278	26.06.2025 *****	2000159552	0	704.068
5105589648	1C25TNN#39539	26.06.2025 *****	2000159552	0	1.349.721
5105589653	1C25TNN#39301	26.06.2025 *****	2000159552	0	639.038
5105589666	1C25TNN#40578	27.06.2025 *****	2000159552	0	804.090
5105589676	1C25TNN#39551	26.06.2025 *****	2000159552	0	403.397
5105589679	1C25TNN#39317	26.06.2025 *****	2000159552	0	1.719.667
5105589690	1C25TNN#39475	26.06.2025 *****	2000159552	0	990.179
5105589692	1C25TNN#39764	26.06.2025 *****	2000159552	0	1.409.400
5105589696	1C25TNN#39293	26.06.2025 *****	2000159552	0	1.273.560
5105589706	1C25TNN#39291	26.06.2025 *****	2000159552	0	761.077
5105589710	1C25TNN#39544	26.06.2025 *****	2000159552	0	1.007.232
5105589728	1C25TNN#39748	26.06.2025 *****	2000159552	0	2.040.379

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105589742	1C25TNN#39548	26.06.2025 *****	2000159552	0	520.240
5105589747	1C25TNN#39281	26.06.2025 *****	2000159552	0	922.533
5105589753	1C25TNN#39294	26.06.2025 *****	2000159552	0	727.881
5105589776	1C25TNN#39535	26.06.2025 *****	2000159552	0	359.480
5105589779	1C25TNN#39132	26.06.2025 *****	2000159552	0	806.738
5105589780	1C25TNN#39457	26.06.2025 *****	2000159552	0	2.996.827
5105589781	1C25TNN#39550	26.06.2025 *****	2000159552	0	708.313
5105589783	1C25TNN#39296	26.06.2025 *****	2000159552	0	702.545
5105589808	1C25TNN#39295	26.06.2025 *****	2000159552	0	929.636
5105589810	1C25TNN#40584	27.06.2025 *****	2000159552	0	1.463.476
5105589817	1C25TNN#39459	26.06.2025 *****	2000159552	0	1.377.103
5105589823	1C25TNN#39563	26.06.2025 *****	2000159552	0	793.055
5105589841	1C25TNN#39531	26.06.2025 *****	2000159552	0	1.313.643
5105589842	1C25TNN#39540	26.06.2025 *****	2000159552	0	1.311.641
5105589845	1C25TNN#39554	26.06.2025 *****	2000159552	0	1.195.489
5105589854	1C25TNN#39752	26.06.2025 *****	2000159552	0	2.540.756
5105589871	1C25TNN#39138	26.06.2025 *****	2000159552	0	627.264
5105589877	1C25TNN#39472	26.06.2025 *****	2000159552	0	1.689.066
5105589901	1C25TNN#39305	26.06.2025 *****	2000159552	0	1.802.099
5105589907	1C25TNN#39560	26.06.2025 *****	2000159552	0	1.139.252
5105589939	1C25TNN#37967	19.06.2025 *****	2000159552	0	3.353.227

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105589954	1C25TNN#38143	19.06.2025 *****	2000159552	0	1.147.434
5105589983	1C25TNN#38128	19.06.2025 *****	2000159552	0	3.584.466
5105590041	1C25TNN#39462	26.06.2025 *****	2000159552	0	1.104.560
5105590046	1C25TNN#39557	26.06.2025 *****	2000159552	0	771.911
5105590058	1C25TNN#39558	26.06.2025 *****	2000159552	0	1.142.856
5105590150	1C25TNN#37909	19.06.2025 *****	2000159552	0	5.365.354
5105590158	1C25TNN#38252	19.06.2025 *****	2000159552	0	5.343.354
5105590160	1C25TNN#37954	19.06.2025 *****	2000159552	0	3.397.942
5105590205	1C25TNN#39532	26.06.2025 *****	2000159552	0	500.005
5105590367	1C25TNN#39465	26.06.2025 *****	2000159552	0	921.283
5105590375	1C25TNN#37920	19.06.2025 *****	2000159552	0	1.641.386
5105590445	1C25TNN#39495	26.06.2025 *****	2000159552	0	1.022.933
5105590449	1C25TNN#38166	19.06.2025 *****	2000159552	0	2.235.861
5105590457	1C25TNN#38061	19.06.2025 *****	2000159552	0	1.300.601
5105590472	1C25TNN#37976	19.06.2025 *****	2000159552	0	947.644
5105590719	1C25TNN#39566	26.06.2025 *****	2000159552	0	1.301.923
5105590722	1C25TNN#38255	19.06.2025 *****	2000159552	0	2.994.986
5105590785	1C25TNN#37906	19.06.2025 *****	2000159552	0	2.174.877
5105590795	1C25TNN#38120	19.06.2025 *****	2000159552	0	1.498.975
5105590843	1C25TNN#39184	26.06.2025 *****	2000159552	0	1.066.082
5105590872	1C25TNN#37839	19.06.2025 *****	2000159552	0	1.849.727

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105590877	1C25TNN#40581	27.06.2025 *****	2000159552	0	915.431
5105590888	1C25TNN#39522	26.06.2025 *****	2000159552	0	600.890
5105590977	1C25TNN#38056	19.06.2025 *****	2000159552	0	3.095.210
5105590980	1C25TNN#39546	26.06.2025 *****	2000159552	0	533.077
5105590993	1C25TNN#39373	26.06.2025 *****	2000159552	0	1.729.784
5105591004	1C25TNN#39523	26.06.2025 *****	2000159552	0	824.537
5105591031	1C25TNN#39219	26.06.2025 *****	2000159552	0	650.576
5105591051	1C25TNN#37845	19.06.2025 *****	2000159552	0	3.293.409
5105591055	1C25TNN#38064	19.06.2025 *****	2000159552	0	1.322.836
5105591098	1C25TNN#40580	27.06.2025 *****	2000159552	0	995.625
5105591110	1C25TNN#39432	26.06.2025 *****	2000159552	0	2.265.233
5105591162	1C25TNN#39541	26.06.2025 *****	2000159552	0	869.951
5105591175	1C25TNN#39520	26.06.2025 *****	2000159552	0	1.382.619
5105591199	1C25TNN#39333	26.06.2025 *****	2000159552	0	975.451
5105591200	1C25TNN#39517	26.06.2025 *****	2000159552	0	639.945
5105591365	1C25TNN#39277	26.06.2025 *****	2000159552	0	1.214.927
5105591379	1C25TNN#39099	26.06.2025 *****	2000159552	0	1.131.216
5105591435	1C25TNN#39388	26.06.2025 *****	2000159552	0	1.260.131
5105591488	1C25TNN#39516	26.06.2025 *****	2000159552	0	619.600
5105591580	1C25TNN#39496	26.06.2025 *****	2000159552	0	1.392.768
5105591585	1C25TNN#39084	26.06.2025 *****	2000159552	0	513.080

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105591618	1C25TNN#39199	26.06.2025 *****	2000159552	0	1.091.863
5105591628	1C25TNN#39529	26.06.2025 *****	2000159552	0	798.018
5105591647	1C25TNN#39321	26.06.2025 *****	2000159552	0	780.360
5105591670	1C25TNN#39500	26.06.2025 *****	2000159552	0	1.663.751
5105591672	1C25TNN#39376	26.06.2025 *****	2000159552	0	1.080.043
5105591715	1C25TNN#39547	26.06.2025 *****	2000159552	0	433.717
5105591814	1C25TNN#39524	26.06.2025 *****	2000159552	0	1.479.892
5105591817	1C25TNN#39512	26.06.2025 *****	2000159552	0	670.645
5105591834	1C25TNN#39505	26.06.2025 *****	2000159552	0	1.362.485
5105591838	1C25TNN#39530	26.06.2025 *****	2000159552	0	552.770
5105591904	1C25TNN#40542	27.06.2025 *****	2000159552	0	1.213.041
5105591912	1C25TNN#39361	26.06.2025 *****	2000159552	0	1.079.484
5105591931	1C25TNN#39508	26.06.2025 *****	2000159552	0	1.339.349
5105591961	1C25TNN#39519	26.06.2025 *****	2000159552	0	447.638
5105591978	1C25TNN#39387	26.06.2025 *****	2000159552	0	339.245
5105591998	1C25TNN#39504	26.06.2025 *****	2000159552	0	728.484
5105592042	1C25TNN#39525	26.06.2025 *****	2000159552	0	149.040
5105592072	1C25TNN#39474	26.06.2025 *****	2000159552	0	1.008.493
5105592106	1C25TNN#38063	19.06.2025 *****	2000159552	0	3.097.840
5105592113	1C25TNN#38147	19.06.2025 *****	2000159552	0	2.338.416
5105592149	1C25TNN#39207	26.06.2025 *****	2000159552	0	799.616

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105592158	1C25TNN#37959	19.06.2025 *****	2000159552	0	3.965.527
5105592246	1C25TNN#39240	26.06.2025 *****	2000159552	0	862.388
5105592253	1C25TNN#37939	19.06.2025 *****	2000159552	0	4.266.119
5105592264	1C25TNN#38122	19.06.2025 *****	2000159552	0	1.322.836
5105592314	1C25TNN#39561	26.06.2025 *****	2000159552	0	1.329.387
5105592333	1C25TNN#37922	19.06.2025 *****	2000159552	0	2.432.588
5105592340	1C25TNN#38081	19.06.2025 *****	2000159552	0	2.500.027
5105592347	1C25TNN#39564	26.06.2025 *****	2000159552	0	818.550
5105592366	1C25TNN#40590	27.06.2025 *****	2000159552	0	1.081.259
5105592367	1C25TNN#38129	19.06.2025 *****	2000159552	0	2.656.046
5105592406	1C25TNN#40546	27.06.2025 *****	2000159552	0	2.186.533
5105592491	1C25TNN#40474	27.06.2025 *****	2000159552	0	1.382.962
5105592578	1C25TNN#39549	26.06.2025 *****	2000159552	0	1.511.421
5105592620	1C25TNN#38010	19.06.2025 *****	2000159552	0	5.650.355
5105592737	1C25TNN#37992	19.06.2025 *****	2000159552	0	4.025.762
5105592874	1C25TNN#38072	19.06.2025 *****	2000159552	0	1.173.796
5105592941	1C25TNN#38174	19.06.2025 *****	2000159552	0	1.710.006
5105592973	1C25TNN#39467	26.06.2025 *****	2000159552	0	2.204.339
5105593604	1C25TNN#37844	19.06.2025 *****	2000159552	0	2.442.177
5105593625	1C25TNN#37822	19.06.2025 *****	2000159552	0	1.457.497
5105593635	1C25TNN#39087	26.06.2025 *****	2000159552	0	730.568

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105593775	1C25TNN#37875	19.06.2025 *****	2000159552	0	4.281.605
5105593781	1C25TNN#39565	26.06.2025 *****	2000159552	0	519.383
5105593834	1C25TNN#39290	26.06.2025 *****	2000159552	0	1.182.426
5105593854	1C25TNN#39473	26.06.2025 *****	2000159552	0	1.496.059
5105593893	1C25TNN#37930	19.06.2025 *****	2000159552	0	1.609.122
5105593931	1C25TNN#39318	26.06.2025 *****	2000159552	0	565.035
5105593961	1C25TNN#40582	27.06.2025 *****	2000159552	0	966.721
5105593974	1C25TNN#37972	19.06.2025 *****	2000159552	0	935.747
5105594216	1C25TNN#37926	19.06.2025 *****	2000159552	0	3.001.078
5105594225	1C25TNN#38098	19.06.2025 *****	2000159552	0	2.675.662
5105594234	1C25TNN#40597	27.06.2025 *****	2000159552	0	1.497.376
5105594256	1C25TNN#37956	19.06.2025 *****	2000159552	0	1.292.513
5105594271	1C25TNN#40620	27.06.2025 *****	2000159552	0	1.419.309
5105594449	1C25TNN#39471	26.06.2025 *****	2000159552	0	1.849.727
5105594481	1C25TNN#38173	19.06.2025 *****	2000159552	0	1.350.149
5105594577	1C25TNN#40574	27.06.2025 *****	2000159552	0	811.429
5105594613	1C25TNN#38156	19.06.2025 *****	2000159552	0	3.163.055
5105594643	1C25TNN#38041	19.06.2025 *****	2000159552	0	4.176.203
5105594653	1C25TNN#38135	19.06.2025 *****	2000159552	0	3.181.128
5105594816	1C25TNN#39135	26.06.2025 *****	2000159552	0	837.450
5105594848	1C25TNN#39518	26.06.2025 *****	2000159552	0	947.644

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105594967	1C25TNN#39526	26.06.2025 *****	2000159552	0	1.059.571
5105595056	1C25TNN#38060	19.06.2025 *****	2000159552	0	2.788.599
5105595156	1C25TNN#38150	19.06.2025 *****	2000159552	0	1.967.209
5105595170	1C25TNN#38168	19.06.2025 *****	2000159552	0	1.696.641
5105595182	1C25TNN#38121	19.06.2025 *****	2000159552	0	2.415.393
5105595208	1C25TNN#39562	26.06.2025 *****	2000159552	0	389.610
5105595270	1C25TNN#39455	26.06.2025 *****	2000159552	0	3.384.142
5105595387	1C25TNN#38170	19.06.2025 *****	2000159552	0	2.107.736
5105595495	1C25TNN#39491	26.06.2025 *****	2000159552	0	619.488
5105595668	1C25TNN#39286	26.06.2025 *****	2000159552	0	876.665
5105595777	1C25TNN#39298	26.06.2025 *****	2000159552	0	1.236.991
5105596010	1C25TNN#37858	19.06.2025 *****	2000159552	0	2.237.949
5105596067	1C25TNN#39756	26.06.2025 *****	2000159552	0	4.665.000
5105596071	1C25TNN#38230	19.06.2025 *****	2000159552	0	2.601.202
5105596074	1C25TNN#39760	26.06.2025 *****	2000159552	0	2.091.526
5105596079	1C25TNN#38020	19.06.2025 *****	2000159552	0	5.201.528
5105596133	1C25TNN#38172	19.06.2025 *****	2000159552	0	2.213.301
5105596153	1C25TNN#38171	19.06.2025 *****	2000159552	0	2.182.941
5105596228	1C25TNN#40596	27.06.2025 *****	2000159552	0	1.199.426
5105596297	1C25TNN#37977	19.06.2025 *****	2000159552	0	2.607.585
5105596433	1C25TNN#40469	27.06.2025 *****	2000159552	0	3.647.461

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105596948	1C25TNN#37990	19.06.2025 *****	2000159552	0	2.304.966
5105597107	1C25TNN#37901	19.06.2025 *****	2000159552	0	2.749.682
5105598920	K25TTM#00040575	28.06.2025 *****	2000159552	0	446.418-
5105598950	K25TTM#00303741	28.06.2025 *****	2000159552	0	343.165-
5105598951	K25TTM#00004272	28.06.2025 *****	2000159552	0	397.885-
5105598966	K25TTM#00303752	28.06.2025 *****	2000159552	0	108.864-
5105599040	K25TTM#00020527	28.06.2025 *****	2000159552	0	119.943-
5105599095	K25TTM#00303785	28.06.2025 *****	2000159552	0	400.265-
5105599097	K25TTM#00020528	28.06.2025 *****	2000159552	0	60.043-
5105599133	K25TTM#00008578	28.06.2025 *****	2000159552	0	160.380-
5105599172	K25TTM#00029395	28.06.2025 *****	2000159552	0	119.943-
5105599183	K25TTM#00303808	28.06.2025 *****	2000159552	0	119.943-
5105599210	K25TTM#00005539	28.06.2025 *****	2000159552	0	54.197-
5105599223	K25TTM#00049520	28.06.2025 *****	2000159552	0	326.439-
5105599286	K25TTM#00006452	28.06.2025 *****	2000159552	0	359.828-
5105599306	K25TTM#00002441	28.06.2025 *****	2000159552	0	54.197-
5105599337	K25TTM#00099929	28.06.2025 *****	2000159552	0	359.828-
5105599347	K25TTM#00002442	28.06.2025 *****	2000159552	0	149.040-
5105599370	K25TTM#00303863	28.06.2025 *****	2000159552	0	108.393-
5105599383	K25TTM#00303867	28.06.2025 *****	2000159552	0	239.885-
5105599385	K25TTM#00049529	28.06.2025 *****	2000159552	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105599408	K25TTM#00303877	28.06.2025 *****	2000159552	0	359.828-
5105599467	K25TTM#00029408	28.06.2025 *****	2000159552	0	479.771-
5105599468	K25TTM#00303903	28.06.2025 *****	2000159552	0	361.603-
5105599479	K25TTM#00303906	28.06.2025 *****	2000159552	0	319.191-
5105599506	K25TTM#00023772	28.06.2025 *****	2000159552	0	239.885-
5105599512	K25TTM#00010973	28.06.2025 *****	2000159552	0	772.715-
5105599625	K25TTM#00009085	28.06.2025 *****	2000159552	0	80.190-
5105599650	K25TTM#00023774	28.06.2025 *****	2000159552	0	49.680-
5105599657	K25TTM#00001911	28.06.2025 *****	2000159552	0	54.197-
5105599664	K25TTM#00010974	28.06.2025 *****	2000159552	0	482.138-
5105599672	K25TTM#00023302	28.06.2025 *****	2000159552	0	476.526-
5105599675	K25TTM#00012687	28.06.2025 *****	2000159552	0	149.040-
5105599707	K25TTM#00003056	28.06.2025 *****	2000159552	0	239.885-
5105599711	K25TTM#00303976	28.06.2025 *****	2000159552	0	359.828-
5105599714	K25TTM#00303977	28.06.2025 *****	2000159552	0	359.828-
5105599739	K25TTM#00099989	28.06.2025 *****	2000159552	0	294.224-
5105599758	K25TTM#00011778	28.06.2025 *****	2000159552	0	99.360-
5105599792	K25TTM#00010976	28.06.2025 *****	2000159552	0	267.152-
5105599812	K25TTM#00304011	28.06.2025 *****	2000159552	0	223.962-
5105599819	K25TTM#00006988	28.06.2025 *****	2000159552	0	119.943-
5105599822	K25TTM#00006457	28.06.2025 *****	2000159552	0	280.323-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105599834	K25TTM#00004870	28.06.2025 *****	2000159552	0	216.050-
5105599858	K25TTM#00304024	28.06.2025 *****	2000159552	0	120.085-
5105599917	K25TTM#00100005	28.06.2025 *****	2000159552	0	119.943-
5105599947	K25TTM#00029423	28.06.2025 *****	2000159552	0	758.324-
5105599990	K25TTM#00009086	28.06.2025 *****	2000159552	0	300.213-
5105600049	K25TTM#00001423	28.06.2025 *****	2000159552	0	119.943-
5105600103	K25TTM#00304096	28.06.2025 *****	2000159552	0	1.316.887-
5105600124	K25TTM#00304105	28.06.2025 *****	2000159552	0	468.506-
5105600172	K25TTM#00304122	28.06.2025 *****	2000159552	0	54.197-
5105600237	K25TTM#00007313	28.06.2025 *****	2000159552	0	53.460-
5105600272	K25TTM#00012693	28.06.2025 *****	2000159552	0	79.305-
5105600340	K25TTM#00100054	28.06.2025 *****	2000159552	0	1.076.845-
5105600381	K25TTM#00009083	28.06.2025 *****	2000159552	0	479.771-
5105600428	K25TTM#00023321	28.06.2025 *****	2000159552	0	153.252-
5105600452	K25TTM#00010990	28.06.2025 *****	2000159552	0	200.724-
5105600455	K25TTM#00304212	28.06.2025 *****	2000159552	0	239.885-
5105600490	K25TTM#00016803	28.06.2025 *****	2000159552	0	480.362-
5105600596	K25TTM#00304255	28.06.2025 *****	2000159552	0	49.680-
5105600655	K25TTM#00049600	28.06.2025 *****	2000159552	0	541.309-
5105600675	K25TTM#00049601	28.06.2025 *****	2000159552	0	120.534-
5105600729	K25TTM#00304287	28.06.2025 *****	2000159552	0	772.915-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105600833	K25TTM#00007323	28.06.2025 *****	2000159552	0	119.943-
5105600905	K25TTM#00012707	28.06.2025 *****	2000159552	0	240.570-
5105600988	K25TTM#00008610	28.06.2025 *****	2000159552	0	396.527-
5105601035	K25TTM#00304376	28.06.2025 *****	2000159552	0	409.508-
5105601052	K25TTM#00001128	28.06.2025 *****	2000159552	0	359.828-
5105601054	K25TTM#00100160	28.06.2025 *****	2000159552	0	218.654-
5105601141	K25TTM#00304422	28.06.2025 *****	2000159552	0	400.950-
5105601142	K25TTM#00304423	28.06.2025 *****	2000159552	0	79.305-
5105601157	K25TTM#00304429	28.06.2025 *****	2000159552	0	119.943-
5105601200	K25TTM#00023807	28.06.2025 *****	2000159552	0	259.740-
5105601284	K25TTM#00049624	28.06.2025 *****	2000159552	0	134.387-
5105601308	K25TTM#00304474	28.06.2025 *****	2000159552	0	108.393-
5105601318	K25TTM#00049626	28.06.2025 *****	2000159552	0	120.534-
5105601332	K25TTM#00304486	28.06.2025 *****	2000159552	0	520.893-
5105601350	K25TTM#00049629	28.06.2025 *****	2000159552	0	594.864-
5105601413	K25TTM#00100207	28.06.2025 *****	2000159552	0	239.885-
5105601425	K25TTM#00304510	28.06.2025 *****	2000159552	0	403.160-
5105601465	K25TTM#00023815	28.06.2025 *****	2000159552	0	299.928-
5105601487	K25TTM#00005325	28.06.2025 *****	2000159552	0	271.454-
5105601491	K25TTM#00011008	28.06.2025 *****	2000159552	0	79.305-
5105601497	K25TTM#00304524	28.06.2025 *****	2000159552	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105601499	K25TTM#00304526	28.06.2025 *****	2000159552	0	239.885-
5105601530	K25TTM#00006212	28.06.2025 *****	2000159552	0	79.305-
5105601540	K25TTM#00304545	28.06.2025 *****	2000159552	0	1.395.970-
5105601548	K25TTM#00304546	28.06.2025 *****	2000159552	0	348.278-
5105601596	K25TTM#00304564	28.06.2025 *****	2000159552	0	474.940-
5105601600	K25TTM#00005537	28.06.2025 *****	2000159552	0	158.611-
5105601623	K25TTM#00010227	28.06.2025 *****	2000159552	0	479.771-
5105601628	K25TTM#00012718	28.06.2025 *****	2000159552	0	160.380-
5105601631	K25TTM#00008621	28.06.2025 *****	2000159552	0	540.698-
5105601646	K25TTM#00304588	28.06.2025 *****	2000159552	0	1.134.698-
5105601676	K25TTM#00023347	28.06.2025 *****	2000159552	0	239.885-
5105601716	K25TTM#00023824	28.06.2025 *****	2000159552	0	360.256-
5105601794	K25TTM#00049669	28.06.2025 *****	2000159552	0	457.413-
5105601795	K25TTM#00012720	28.06.2025 *****	2000159552	0	237.916-
5105601801	K25TTM#00008624	28.06.2025 *****	2000159552	0	119.943-
5105601813	K25TTM#00023350	28.06.2025 *****	2000159552	0	880.277-
5105601826	K25TTM#00049673	28.06.2025 *****	2000159552	0	49.680-
5105601860	K25TTM#00049680	28.06.2025 *****	2000159552	0	106.920-
5105601875	K25TTM#00304655	28.06.2025 *****	2000159552	0	476.526-
5105601877	K25TTM#00011012	28.06.2025 *****	2000159552	0	600.344-
5105601899	K25TTM#00049682	28.06.2025 *****	2000159552	0	120.534-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105601935	K25TTM#00049689	28.06.2025 *****	2000159552	0	155.931-
5105601949	K25TTM#00029493	28.06.2025 *****	2000159552	0	479.771-
5105601983	K25TTM#00023836	28.06.2025 *****	2000159552	0	119.943-
5105602029	K25TTM#00023353	28.06.2025 *****	2000159552	0	242.780-
5105602070	K25TTM#00011802	28.06.2025 *****	2000159552	0	239.885-
5105602078	K25TTM#00007245	28.06.2025 *****	2000159552	0	99.360-
5105602170	K25TTM#00304752	28.06.2025 *****	2000159552	0	316.654-
5105602276	K25TTM#00304792	28.06.2025 *****	2000159552	0	276.829-
5105602356	K25TTM#00304829	28.06.2025 *****	2000159552	0	216.786-
5105602376	K25TTM#00023856	28.06.2025 *****	2000159552	0	108.393-
5105602420	K25TTM#00020592	28.06.2025 *****	2000159552	0	479.771-
5105602426	K25TTM#00001053	28.06.2025 *****	2000159552	0	507.870-
5105602470	K25TTM#00020597	28.06.2025 *****	2000159552	0	119.943-
5105602492	K25TTM#00020599	28.06.2025 *****	2000159552	0	620.136-
5105602547	K25TTM#00100279	28.06.2025 *****	2000159552	0	607.417-
5105602564	K25TTM#00004235	28.06.2025 *****	2000159552	0	119.943-
5105602577	K25TTM#00019773	28.06.2025 *****	2000159552	0	54.197-
5105602587	K25TTM#00009122	28.06.2025 *****	2000159552	0	174.139-
5105602680	K25TTM#00008647	28.06.2025 *****	2000159552	0	420.298-
5105602683	K25TTM#00304928	28.06.2025 *****	2000159552	0	109.723-
5105602732	K25TTM#00016828	28.06.2025 *****	2000159552	0	1.545.638-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105602733	K25TTM#00004895	28.06.2025 *****	2000159552	0	80.190-
5105602737	K25TTM#00016829	28.06.2025 *****	2000159552	0	162.590-
5105602809	K25TTM#00049753	28.06.2025 *****	2000159552	0	120.085-
5105602857	K25TTM#00003625	28.06.2025 *****	2000159552	0	114.239-
5105602899	K25TTM#00100297	28.06.2025 *****	2000159552	0	835.017-
5105602936	K25TTM#00009128	28.06.2025 *****	2000159552	0	119.943-
5105602960	K25TTM#00009129	28.06.2025 *****	2000159552	0	149.040-
5105603035	K25TTM#00005499	28.06.2025 *****	2000159552	0	239.885-
5105603064	K25TTM#00008655	28.06.2025 *****	2000159552	0	634.444-
5105603124	K25TTM#00001054	28.06.2025 *****	2000159552	0	119.943-
5105603147	K25TTM#00007598	28.06.2025 *****	2000159552	0	239.885-
5105603169	K25TTM#00004899	28.06.2025 *****	2000159552	0	1.009.154-
5105603206	K25TTM#00009132	28.06.2025 *****	2000159552	0	119.943-
5105603213	K25TTM#00305081	28.06.2025 *****	2000159552	0	359.828-
5105603216	K25TTM#00004900	28.06.2025 *****	2000159552	0	54.432-
5105603222	K25TTM#00305086	28.06.2025 *****	2000159552	0	239.885-
5105603245	K25TTM#00305097	28.06.2025 *****	2000159552	0	254.329-
5105603247	K25TTM#00029533	28.06.2025 *****	2000159552	0	119.943-
5105603305	K25TTM#00023885	28.06.2025 *****	2000159552	0	1.437.143-
5105603346	K25TTM#00049790	28.06.2025 *****	2000159552	0	99.360-
5105603375	K25TTM#00005558	28.06.2025 *****	2000159552	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105603423	K25TTM#00004904	28.06.2025 *****	2000159552	0	160.380-
5105603435	K25TTM#00003233	28.06.2025 *****	2000159552	0	359.828-
5105603437	K25TTM#00009135	28.06.2025 *****	2000159552	0	400.950-
5105603444	K25TTM#00305177	28.06.2025 *****	2000159552	0	175.986-
5105603511	K25TTM#00029552	28.06.2025 *****	2000159552	0	359.828-
5105603593	K25TTM#00305208	28.06.2025 *****	2000159552	0	485.768-
5105603624	K25TTM#00008941	28.06.2025 *****	2000159552	0	49.680-
5105603671	K25TTM#00305228	28.06.2025 *****	2000159552	0	149.040-
5105603685	K25TTM#00002353	28.06.2025 *****	2000159552	0	60.043-
5105603709	K25TTM#00305247	28.06.2025 *****	2000159552	0	342.280-
5105603711	K25TTM#00020621	28.06.2025 *****	2000159552	0	79.305-
5105603716	K25TTM#00023903	28.06.2025 *****	2000159552	0	119.943-
5105603768	K25TTM#00305266	28.06.2025 *****	2000159552	0	174.139-
5105603804	K25TTM#00008665	28.06.2025 *****	2000159552	0	60.043-
5105603811	K25TTM#00005560	28.06.2025 *****	2000159552	0	160.380-
5105603826	K25TTM#00009137	28.06.2025 *****	2000159552	0	429.624-
5105603857	K25TTM#00016844	28.06.2025 *****	2000159552	0	54.197-
5105603906	K25TTM#00001811	28.06.2025 *****	2000159552	0	120.534-
5105603907	K25TTM#00007019	28.06.2025 *****	2000159552	0	317.695-
5105603918	K25TTM#00049829	28.06.2025 *****	2000159552	0	106.920-
5105603942	K25TTM#00100380	28.06.2025 *****	2000159552	0	488.218-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105609991	1C25TNN#40396	27.06.2025 *****	2000159552	0	1.253.102
5105618725	K25TTM#00002356	29.06.2025 *****	2000159552	0	153.557-
5105618749	K25TTM#00001102	29.06.2025 *****	2000159552	0	241.069-
5105618750	K25TTM#00001103	29.06.2025 *****	2000159552	0	1.472.040-
5105618785	K25TTM#00305403	29.06.2025 *****	2000159552	0	119.943-
5105618789	K25TTM#00305407	29.06.2025 *****	2000159552	0	772.388-
5105618822	K25TTM#00016847	29.06.2025 *****	2000159552	0	120.534-
5105618876	K25TTM#00002751	29.06.2025 *****	2000159552	0	540.698-
5105618908	K25TTM#00305431	29.06.2025 *****	2000159552	0	119.943-
5105619013	K25TTM#00003244	29.06.2025 *****	2000159552	0	398.496-
5105619033	K25TTM#00008962	29.06.2025 *****	2000159552	0	79.305-
5105619035	K25TTM#00020636	29.06.2025 *****	2000159552	0	225.666-
5105619152	K25TTM#00003066	29.06.2025 *****	2000159552	0	79.305-
5105619161	K25TTM#00012762	29.06.2025 *****	2000159552	0	240.570-
5105619163	K25TTM#00012763	29.06.2025 *****	2000159552	0	248.400-
5105619174	K25TTM#00002251	29.06.2025 *****	2000159552	0	160.380-
5105619175	K25TTM#00023402	29.06.2025 *****	2000159552	0	119.943-
5105619187	K25TTM#00012764	29.06.2025 *****	2000159552	0	339.245-
5105619202	K25TTM#00009157	29.06.2025 *****	2000159552	0	237.916-
5105619214	K25TTM#00012767	29.06.2025 *****	2000159552	0	199.248-
5105619233	K25TTM#00008964	29.06.2025 *****	2000159552	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105619238	K25TTM#00049854	29.06.2025 *****	2000159552	0	160.380-
5105619289	K25TTM#00003652	29.06.2025 *****	2000159552	0	1.072.122-
5105619291	K25TTM#00029608	29.06.2025 *****	2000159552	0	119.943-
5105619329	K25TTM#00005569	29.06.2025 *****	2000159552	0	120.534-
5105619361	K25TTM#00001582	29.06.2025 *****	2000159552	0	272.160-
5105619373	K25TTM#00029610	29.06.2025 *****	2000159552	0	54.197-
5105619392	K25TTM#00029611	29.06.2025 *****	2000159552	0	199.248-
5105619409	K25TTM#00010243	29.06.2025 *****	2000159552	0	651.386-
5105619415	K25TTM#00005347	29.06.2025 *****	2000159552	0	119.943-
5105619425	K25TTM#00023407	29.06.2025 *****	2000159552	0	320.760-
5105619473	K25TTM#00049857	29.06.2025 *****	2000159552	0	49.680-
5105619493	K25TTM#00005570	29.06.2025 *****	2000159552	0	120.534-
5105619497	K25TTM#00049858	29.06.2025 *****	2000159552	0	120.534-
5105619513	K25TTM#00011826	29.06.2025 *****	2000159552	0	54.197-
5105619560	K25TTM#00023933	29.06.2025 *****	2000159552	0	54.197-
5105619587	K25TTM#00305632	29.06.2025 *****	2000159552	0	319.333-
5105619592	K25TTM#00009164	29.06.2025 *****	2000159552	0	377.166-
5105619593	K25TTM#00005350	29.06.2025 *****	2000159552	0	120.085-
5105619594	K25TTM#00009165	29.06.2025 *****	2000159552	0	119.943-
5105619619	K25TTM#00002999	29.06.2025 *****	2000159552	0	239.885-
5105619705	K25TTM#00023941	29.06.2025 *****	2000159552	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105619731	K25TTM#00305671	29.06.2025 *****	2000159552	0	569.053-
5105619774	K25TTM#00007035	29.06.2025 *****	2000159552	0	241.069-
5105619839	K25TTM#00049876	29.06.2025 *****	2000159552	0	313.632-
5105619891	K25TTM#00029633	29.06.2025 *****	2000159552	0	198.720-
5105619913	K25TTM#00010248	29.06.2025 *****	2000159552	0	480.163-
5105619920	K25TTM#00005502	29.06.2025 *****	2000159552	0	239.885-
5105619932	K25TTM#00049883	29.06.2025 *****	2000159552	0	394.321-
5105619939	K25TTM#00049884	29.06.2025 *****	2000159552	0	60.043-
5105619966	K25TTM#00305742	29.06.2025 *****	2000159552	0	119.943-
5105619983	K25TTM#00049889	29.06.2025 *****	2000159552	0	76.626-
5105619992	K25TTM#00049891	29.06.2025 *****	2000159552	0	99.360-
5105620001	K25TTM#00049896	29.06.2025 *****	2000159552	0	54.197-
5105620037	K25TTM#00009168	29.06.2025 *****	2000159552	0	293.882-
5105620051	K25TTM#00029643	29.06.2025 *****	2000159552	0	239.885-
5105620055	K25TTM#00049899	29.06.2025 *****	2000159552	0	54.197-
5105620056	K25TTM#00049900	29.06.2025 *****	2000159552	0	163.296-
5105620112	K25TTM#00305775	29.06.2025 *****	2000159552	0	119.943-
5105620157	K25TTM#00049905	29.06.2025 *****	2000159552	0	119.943-
5105620205	K25TTM#00023957	29.06.2025 *****	2000159552	0	359.828-
5105620229	K25TTM#00100562	29.06.2025 *****	2000159552	0	175.986-
5105620279	K25TTM#00305825	29.06.2025 *****	2000159552	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105620343	K25TTM#00029651	29.06.2025 *****	2000159552	0	282.532-
5105620420	K25TTM#00020670	29.06.2025 *****	2000159552	0	79.305-
5105620434	K25TTM#00305867	29.06.2025 *****	2000159552	0	79.305-
5105620445	K25TTM#00010251	29.06.2025 *****	2000159552	0	239.885-
5105620492	K25TTM#00010253	29.06.2025 *****	2000159552	0	133.502-
5105620594	K25TTM#00009133	29.06.2025 *****	2000159552	0	721.710-
5105620643	K25TTM#00020675	29.06.2025 *****	2000159552	0	79.305-
5105620774	K25TTM#00049934	29.06.2025 *****	2000159552	0	237.006-
5105620804	K25TTM#00012795	29.06.2025 *****	2000159552	0	80.190-
5105620870	K25TTM#00023981	29.06.2025 *****	2000159552	0	359.748-
5105620939	K25TTM#00020682	29.06.2025 *****	2000159552	0	80.190-
5105621046	K25TTM#00007621	29.06.2025 *****	2000159552	0	120.085-
5105621095	K25TTM#00306058	29.06.2025 *****	2000159552	0	359.828-
5105621126	K25TTM#00306070	29.06.2025 *****	2000159552	0	477.416-
5105621138	K25TTM#00005580	29.06.2025 *****	2000159552	0	79.305-
5105621232	K25TTM#00004297	29.06.2025 *****	2000159552	0	162.590-
5105621276	K25TTM#00006280	29.06.2025 *****	2000159552	0	49.680-
5105621293	K25TTM#00016879	29.06.2025 *****	2000159552	0	207.449-
5105621315	K25TTM#00049966	29.06.2025 *****	2000159552	0	80.190-
5105621385	K25TTM#00100663	29.06.2025 *****	2000159552	0	528.406-
5105621386	K25TTM#00003124	29.06.2025 *****	2000159552	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105621470	K25TTM#00005584	29.06.2025 *****	2000159552	0	228.807-
5105621517	K25TTM#00306192	29.06.2025 *****	2000159552	0	99.360-
5105621526	K25TTM#00020698	29.06.2025 *****	2000159552	0	54.432-
5105621543	K25TTM#00009181	29.06.2025 *****	2000159552	0	410.990-
5105621583	K25TTM#00001430	29.06.2025 *****	2000159552	0	119.943-
5105621709	K25TTM#00306241	29.06.2025 *****	2000159552	0	160.380-
5105621734	K25TTM#00049990	29.06.2025 *****	2000159552	0	194.429-
5105621736	K25TTM#00049991	29.06.2025 *****	2000159552	0	241.069-
5105621757	K25TTM#00020705	29.06.2025 *****	2000159552	0	200.133-
5105621773	K25TTM#00002766	29.06.2025 *****	2000159552	0	505.833-
5105621789	K25TTM#00012810	29.06.2025 *****	2000159552	0	119.943-
5105621865	K25TTM#00011063	29.06.2025 *****	2000159552	0	1.560.120-
5105621876	K25TTM#00005370	29.06.2025 *****	2000159552	0	248.400-
5105621973	K25TTM#00024046	29.06.2025 *****	2000159552	0	240.570-
5105621975	K25TTM#00024047	29.06.2025 *****	2000159552	0	240.570-
5105633124	1C25TNN#37323	19.06.2025 *****	2000159552	0	947.644
5105643533	K25TTM#00003087	30.06.2025 *****	2000159552	0	153.252-
5105643619	K25TTM#00306524	30.06.2025 *****	2000159552	0	267.300-
5105643931	K25TTM#00100859	30.06.2025 *****	2000159552	0	392.468-
5105644045	K25TTM#00306681	30.06.2025 *****	2000159552	0	119.943-
5105644059	K25TTM#00306688	30.06.2025 *****	2000159552	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105644081	K25TTM#00306699	30.06.2025 *****	2000159552	0	149.040-
5105644144	K25TTM#00004945	30.06.2025 *****	2000159552	0	99.360-
5105644159	K25TTM#00306730	30.06.2025 *****	2000159552	0	119.943-
5105644217	K25TTM#00029755	30.06.2025 *****	2000159552	0	153.252-
5105644253	K25TTM#00306771	30.06.2025 *****	2000159552	0	319.191-
5105644266	K25TTM#00306775	30.06.2025 *****	2000159552	0	433.572-
5105644295	K25TTM#00020736	30.06.2025 *****	2000159552	0	120.085-
5105644368	K25TTM#00306827	30.06.2025 *****	2000159552	0	119.943-
5105644525	K25TTM#00050055	30.06.2025 *****	2000159552	0	386.694-
5105644571	K25TTM#00306900	30.06.2025 *****	2000159552	0	199.248-
5105644616	K25TTM#00306919	30.06.2025 *****	2000159552	0	396.844-
5105644620	K25TTM#00306921	30.06.2025 *****	2000159552	0	175.986-
5105644672	K25TTM#00007306	30.06.2025 *****	2000159552	0	359.828-
5105644754	K25TTM#00029770	30.06.2025 *****	2000159552	0	119.943-
5105644784	K25TTM#00007650	30.06.2025 *****	2000159552	0	80.190-
5105644790	K25TTM#00007651	30.06.2025 *****	2000159552	0	239.885-
5105644822	K25TTM#00009154	30.06.2025 *****	2000159552	0	108.393-
5105644892	K25TTM#00020745	30.06.2025 *****	2000159552	0	103.877-
5105644929	K25TTM#00009156	30.06.2025 *****	2000159552	0	119.943-
5105644983	K25TTM#00004951	30.06.2025 *****	2000159552	0	80.190-
5105644991	K25TTM#00307050	30.06.2025 *****	2000159552	0	347.760-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105645065	K25TTM#00307078	30.06.2025 *****	2000159552	0	49.680-
5105645100	K25TTM#00307098	30.06.2025 *****	2000159552	0	599.713-
5105645169	K25TTM#00029782	30.06.2025 *****	2000159552	0	282.532-
5105645171	K25TTM#00307133	30.06.2025 *****	2000159552	0	149.040-
5105645280	K25TTM#00307181	30.06.2025 *****	2000159552	0	1.012.108-
5105645354	K25TTM#00307204	30.06.2025 *****	2000159552	0	302.597-
5105645387	K25TTM#00005384	30.06.2025 *****	2000159552	0	306.504-
5105645389	K25TTM#00005385	30.06.2025 *****	2000159552	0	240.570-
5105645506	K25TTM#00101089	30.06.2025 *****	2000159552	0	602.081-
5105645525	K25TTM#00012850	30.06.2025 *****	2000159552	0	266.466-
5105645548	K25TTM#00011868	30.06.2025 *****	2000159552	0	240.570-
5105645600	K25TTM#00012853	30.06.2025 *****	2000159552	0	49.680-
5105645631	K25TTM#00307298	30.06.2025 *****	2000159552	0	54.197-
5105645640	K25TTM#00008747	30.06.2025 *****	2000159552	0	80.190-
5105645658	K25TTM#00007064	30.06.2025 *****	2000159552	0	359.828-
5105645662	K25TTM#00050095	30.06.2025 *****	2000159552	0	521.385-
5105645743	K25TTM#00307339	30.06.2025 *****	2000159552	0	310.068-
5105645753	K25TTM#00020758	30.06.2025 *****	2000159552	0	120.085-
5105645756	K25TTM#00024122	30.06.2025 *****	2000159552	0	555.138-
5105645800	K25TTM#00307363	30.06.2025 *****	2000159552	0	79.305-
5105645948	K25TTM#00307417	30.06.2025 *****	2000159552	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646011	K25TTM#00101185	30.06.2025 *****	2000159552	0	535.598-
5105646042	K25TTM#00307442	30.06.2025 *****	2000159552	0	396.701-
5105646050	K25TTM#00008760	30.06.2025 *****	2000159552	0	324.648-
5105646122	K25TTM#00020766	30.06.2025 *****	2000159552	0	60.043-
5105646141	K25TTM#00050110	30.06.2025 *****	2000159552	0	330.594-
5105646176	K25TTM#00020767	30.06.2025 *****	2000159552	0	119.943-
5105646209	K25TTM#00307505	30.06.2025 *****	2000159552	0	460.061-
5105646218	K25TTM#00029816	30.06.2025 *****	2000159552	0	119.943-
5105646247	K25TTM#00307520	30.06.2025 *****	2000159552	0	237.916-
5105646252	K25TTM#00307521	30.06.2025 *****	2000159552	0	120.085-
5105646258	K25TTM#00101213	30.06.2025 *****	2000159552	0	1.138.808-
5105646305	K25TTM#00307540	30.06.2025 *****	2000159552	0	79.305-
5105646313	K25TTM#00307545	30.06.2025 *****	2000159552	0	359.828-
5105646326	K25TTM#00307549	30.06.2025 *****	2000159552	0	259.291-
5105646363	K25TTM#00050126	30.06.2025 *****	2000159552	0	237.916-
5105646396	K25TTM#00050128	30.06.2025 *****	2000159552	0	237.006-
5105646397	K25TTM#00009219	30.06.2025 *****	2000159552	0	54.197-
5105646402	K25TTM#00307576	30.06.2025 *****	2000159552	0	200.133-
5105646412	K25TTM#00307582	30.06.2025 *****	2000159552	0	158.611-
5105646494	K25TTM#00307624	30.06.2025 *****	2000159552	0	356.949-
5105646513	K25TTM#00101246	30.06.2025 *****	2000159552	0	521.690-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105646583	K25TTM#00307656	30.06.2025 *****	2000159552	0	119.943-
5105646610	K25TTM#00009221	30.06.2025 *****	2000159552	0	994.789-
5105646659	K25TTM#00041113	30.06.2025 *****	2000159552	0	1.560.530-
5105646679	K25TTM#00307694	30.06.2025 *****	2000159552	0	318.898-
5105646747	K25TTM#00009222	30.06.2025 *****	2000159552	0	477.630-
5105646787	K25TTM#00307744	30.06.2025 *****	2000159552	0	359.828-
5105646817	K25TTM#00307760	30.06.2025 *****	2000159552	0	398.496-
5105646837	K25TTM#00024152	30.06.2025 *****	2000159552	0	613.073-
5105646852	K25TTM#00003653	30.06.2025 *****	2000159552	0	359.828-
5105646875	K25TTM#00029840	30.06.2025 *****	2000159552	0	475.833-
5105646895	K25TTM#00101290	30.06.2025 *****	2000159552	0	234.182-
5105646936	K25TTM#00307802	30.06.2025 *****	2000159552	0	76.626-
5105647031	K25TTM#00307832	30.06.2025 *****	2000159552	0	630.820-
5105647098	K25TTM#00307856	30.06.2025 *****	2000159552	0	248.928-
5105647120	K25TTM#00307865	30.06.2025 *****	2000159552	0	239.885-
5105647166	K25TTM#00101314	30.06.2025 *****	2000159552	0	600.318-
5105647209	K25TTM#00005392	30.06.2025 *****	2000159552	0	398.639-
5105647237	K25TTM#00101322	30.06.2025 *****	2000159552	0	241.069-
5105647246	K25TTM#00101324	30.06.2025 *****	2000159552	0	114.239-
5105647248	K25TTM#00307909	30.06.2025 *****	2000159552	0	153.252-
5105647264	K25TTM#00307914	30.06.2025 *****	2000159552	0	230.183-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105647268	K25TTM#00307917	30.06.2025 *****	2000159552	0	452.980-
5105647293	K25TTM#00307925	30.06.2025 *****	2000159552	0	365.004-
5105647328	K25TTM#00029862	30.06.2025 *****	2000159552	0	228.478-
5105647379	K25TTM#00307952	30.06.2025 *****	2000159552	0	307.113-
5105647385	K25TTM#00307955	30.06.2025 *****	2000159552	0	54.197-
5105647412	K25TTM#00050175	30.06.2025 *****	2000159552	0	268.037-
5105647465	K25TTM#00002604	30.06.2025 *****	2000159552	0	575.089-
5105647471	K25TTM#00307991	30.06.2025 *****	2000159552	0	415.740-
5105647496	K25TTM#00003657	30.06.2025 *****	2000159552	0	119.943-
5105647502	K25TTM#00308007	30.06.2025 *****	2000159552	0	80.190-
5105647507	K25TTM#00101359	30.06.2025 *****	2000159552	0	294.082-
5105647548	K25TTM#00002605	30.06.2025 *****	2000159552	0	339.245-
5105647663	K25TTM#00308059	30.06.2025 *****	2000159552	0	54.197-
5105647707	K25TTM#00101381	30.06.2025 *****	2000159552	0	508.361-
5105647765	K25TTM#00101389	30.06.2025 *****	2000159552	0	518.724-
5105647795	K25TTM#00308114	30.06.2025 *****	2000159552	0	49.680-
5105647928	K25TTM#00101410	30.06.2025 *****	2000159552	0	735.510-
5105647952	K25TTM#00308193	30.06.2025 *****	2000159552	0	240.570-
5105647959	K25TTM#00009189	30.06.2025 *****	2000159552	0	229.230-
5105648008	K25TTM#00020800	30.06.2025 *****	2000159552	0	49.680-
5105648010	K25TTM#00308219	30.06.2025 *****	2000159552	0	199.248-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105648032	K25TTM#00308231	30.06.2025 *****	2000159552	0	240.170-
5105648038	K25TTM#00029898	30.06.2025 *****	2000159552	0	239.885-
5105648048	K25TTM#00005623	30.06.2025 *****	2000159552	0	80.190-
5105648123	K25TTM#00007383	30.06.2025 *****	2000159552	0	108.393-
5105648193	K25TTM#00007384	30.06.2025 *****	2000159552	0	60.043-
5105648215	K25TTM#00308310	30.06.2025 *****	2000159552	0	80.190-
5105648326	K25TTM#00003274	30.06.2025 *****	2000159552	0	54.197-
5105648341	K25TTM#00010303	30.06.2025 *****	2000159552	0	402.760-
5105648479	K25TTM#00020811	30.06.2025 *****	2000159552	0	268.983-
5105648485	K25TTM#00308433	30.06.2025 *****	2000159552	0	719.798-
5105648514	K25TTM#00308446	30.06.2025 *****	2000159552	0	248.400-
5105648595	K25TTM#00101476	30.06.2025 *****	2000159552	0	210.060-
5105648598	K25TTM#00024209	30.06.2025 *****	2000159552	0	440.018-
5105648743	K25TTM#00029931	30.06.2025 *****	2000159552	0	359.828-
5105648752	K25TTM#00023633	30.06.2025 *****	2000159552	0	240.170-
5105648819	K25TTM#00308563	30.06.2025 *****	2000159552	0	119.943-
5105648873	K25TTM#00005561	30.06.2025 *****	2000159552	0	2.090.103-
5105648965	K25TTM#00308625	30.06.2025 *****	2000159552	0	239.885-
5105649014	K25TTM#00101532	30.06.2025 *****	2000159552	0	1.140.877-
5105649020	K25TTM#00101533	30.06.2025 *****	2000159552	0	1.053.152-
5105649112	K25TTM#00101546	30.06.2025 *****	2000159552	0	521.690-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105649198	K25TTM#00308718	30.06.2025 *****	2000159552	0	158.611-
5105649221	K25TTM#00308728	30.06.2025 *****	2000159552	0	79.305-
5105649263	K25TTM#00008809	30.06.2025 *****	2000159552	0	360.655-
5105649288	K25TTM#00308745	30.06.2025 *****	2000159552	0	300.213-
5105649354	K25TTM#00029970	30.06.2025 *****	2000159552	0	134.387-
5105649378	K25TTM#00101572	30.06.2025 *****	2000159552	0	378.918-
5105649569	K25TTM#00308844	30.06.2025 *****	2000159552	0	79.305-
5105649653	K25TTM#00020825	30.06.2025 *****	2000159552	0	107.892-
5105683264	1C25TNN#38492	20.06.2025 *****	2000159552	0	1.053.460
5105935453	1C25TNN#31681	22.05.2025 *****	2000159552	0	1.145.281
5106086351	1C25TNN#30902	16.05.2025 *****	2000159552	0	1.419.001
5106146843	1C25TNN#36768	13.06.2025 *****	2000159552	0	1.307.868
5106153995	1C25TNN#34860	05.06.2025 *****	2000159552	0	1.819.968
5106177482	1C25TNN#36166	12.06.2025 *****	2000159552	0	1.350.729
5106180510	1C25TNN#35518	06.06.2025 *****	2000159552	0	1.717.083
5106201819	1C25TNN#33179	29.05.2025 *****	2000159552	0	1.632.653
5106203625	1C25TNN#32528	23.05.2025 *****	2000159552	0	689.634
5106204353	1C25TNN#30911	16.05.2025 *****	2000159552	0	1.836.352
5106210978	1C25TNN#36313	12.06.2025 *****	2000159552	0	1.170.909
5106213298	1C25TNN#35411	05.06.2025 *****	2000159552	0	912.527
5106225016	1C25TNN#36730	13.06.2025 *****	2000159552	0	882.246

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106234251	1C25TNN#36549	12.06.2025 *****	2000159552	0	845.089
5106234719	1C25TNN#34852	05.06.2025 *****	2000159552	0	763.755
5106237582	1C25TNN#29119	08.05.2025 *****	2000159552	0	1.059.590
5106257181	1C25TNN#32104	22.05.2025 *****	2000159552	0	1.253.949
5106270335	1C25TNN#29415	09.05.2025 *****	2000159552	0	1.473.695
5106280360	1C25TNN#25730	24.04.2025 *****	2000159552	0	6.372.894
5106330431	1C25TNN#32370	23.05.2025 *****	2000159552	0	541.508
5106341247	1C25TNN#38539	20.06.2025 *****	2000159552	0	1.299.780
5106364430	1C25TNN#32435	23.05.2025 *****	2000159552	0	706.946
5106498990	1C25TNN#28563	08.05.2025 *****	2000159552	0	525.777
5106515070	1C25TNN#38418	20.06.2025 *****	2000159552	0	956.007
5106693308	1C25TNN#34943	05.06.2025 *****	2000159552	0	1.198.077
5106827772	1C25TNN#36542	12.06.2025 *****	2000159552	0	881.811
5107200208	1C25TNN#30201	15.05.2025 *****	2000159552	0	1.530.409
9400124241	K25TBK#00012976	22.07.2025 *****	2000159552	0	11.985.460-
9400124609	K25TBK#00012976	22.07.2025 *****	2000159552	0	24.489.718-
9400124615	K25TBK#00012976	22.07.2025 *****	2000159552	0	10.530.464-
9400128329	K25TBK#00012976	22.07.2025 *****	2000159552	0	13.577.018-
9400128333	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.164.764-
9400128334	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.453.022-
9400128335	K25TBK#00012976	22.07.2025 *****	2000159552	0	4.755.292-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400128733	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.172.939-
9400129574	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.788.509-
9400129575	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.582.376-
9400129576	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.726.515-
9400129577	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.377.649-
9400129578	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.697.198-
9400129579	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.662.640-
9400129580	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.976-
9400129582	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.953.412-
9400129794	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.394.412-
9400129795	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.325.296-
9400129799	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.763.917-
9400129800	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.906.834-
9400129801	K25TBK#00012976	22.07.2025 *****	2000159552	0	4.345.885-
9400129802	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.299.881-
9400129803	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.925.637-
9400130120	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.697.129-
9400130123	K25TBK#00012976	22.07.2025 *****	2000159552	0	645.598-
9400130190	K25TBK#00012976	22.07.2025 *****	2000159552	0	815.449-
9400130191	K25TBK#00012976	22.07.2025 *****	2000159552	0	735.527-
9400130278	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.172.337-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400130279	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.802.134-
9400130280	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.786.966-
9400130281	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.534.297-
9400130287	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.762.234-
9400130323	K25TBK#00012976	22.07.2025 *****	2000159552	0	681.618-
9400130324	K25TBK#00012976	22.07.2025 *****	2000159552	0	594.405-
9400130325	K25TBK#00012976	22.07.2025 *****	2000159552	0	674.302-
9400130326	K25TBK#00012976	22.07.2025 *****	2000159552	0	915.669-
9400130327	K25TBK#00012976	22.07.2025 *****	2000159552	0	720.485-
9400130328	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.078.944-
9400130336	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.649.932-
9400130337	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.962.823-
9400130417	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.272.557-
9400130419	K25TBK#00012976	22.07.2025 *****	2000159552	0	738.342-
9400130420	K25TBK#00012976	22.07.2025 *****	2000159552	0	543.232-
9400130421	K25TBK#00012976	22.07.2025 *****	2000159552	0	662.480-
9400130422	K25TBK#00012976	22.07.2025 *****	2000159552	0	740.692-
9400130423	K25TBK#00012976	22.07.2025 *****	2000159552	0	634.870-
9400130675	K25TBK#00012976	22.07.2025 *****	2000159552	0	771.541-
9400130676	K25TBK#00012976	22.07.2025 *****	2000159552	0	975.270-
9400130677	K25TBK#00012976	22.07.2025 *****	2000159552	0	848.381-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400130732	1000281947	22.07.2025 *****	2000159552	0	3.873.569-
9400130930	K25TBK#00012976	22.07.2025 *****	2000159552	0	770.167-
9400130953	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.539.482-
9400130954	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.086.173-
9400131047	1000281947	22.07.2025 *****	2000159552	0	10.182.758-
9400131059	1000281947	22.07.2025 *****	2000159552	0	4.444.231-
9400131061	1000281947	22.07.2025 *****	2000159552	0	3.809.206-
9400131069	1000281947	22.07.2025 *****	2000159552	0	4.900.721-
9400131071	1000281947	22.07.2025 *****	2000159552	0	4.321.681-
9400131098	1000281947	22.07.2025 *****	2000159552	0	4.704.417-
9400131114	1000281947	22.07.2025 *****	2000159552	0	4.430.119-
9400131116	1000281947	22.07.2025 *****	2000159552	0	3.259.421-
9400131118	1000281947	22.07.2025 *****	2000159552	0	3.974.909-
9400131252	1000281947	22.07.2025 *****	2000159552	0	4.629.244-
9400131254	1000281947	22.07.2025 *****	2000159552	0	5.851.610-
9400131256	1000281947	22.07.2025 *****	2000159552	0	5.090.242-
9400131367	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.788.509-
9400131368	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.582.376-
9400131369	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.726.515-
9400131370	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.377.649-
9400131371	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.697.198-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400131379	1000281947	22.07.2025 *****	2000159552	0	4.089.762-
9400131412	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.901.077-
9400131413	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.393.479-
9400131414	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.267.143-
9400131415	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.121-
9400131416	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.136.267-
9400131456	1000281947	22.07.2025 *****	2000159552	0	3.566.466-
9400131458	1000281947	22.07.2025 *****	2000159552	0	4.045.800-
9400131460	1000281947	22.07.2025 *****	2000159552	0	5.493.969-
9400131462	1000281947	22.07.2025 *****	2000159552	0	4.322.952-
9400131710	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.662.640-
9400131711	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.976-
9400132013	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.662.640-
9400132014	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.976-
9400132015	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.953.412-
9400132047	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.630.894-
9400132078	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.394.256-
9400132079	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.291.190-
9400132386	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.953.412-
9400132387	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.172.939-
9400132498	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.788.509-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400132499	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.831.315-
9400132500	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.440.989-
9400132544	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.172.939-
9400132545	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.649.932-
9400132579	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.476.696-
9400132580	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.086.473-
9400132581	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.324.981-
9400132582	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.481.412-
9400132583	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.269.735-
9400132584	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.543.075-
9400132585	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.582.376-
9400132586	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.726.515-
9400132587	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.377.649-
9400132588	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.697.198-
9400132593	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.649.932-
9400132594	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.962.823-
9400132595	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.539.482-
9400132596	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.086.173-
9400132597	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.901.077-
9400132623	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.269.735-
9400132640	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.324.981-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400132641	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.481.412-
9400132642	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.269.735-
9400132643	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.543.075-
9400132644	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.950.536-
9400132645	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.696.757-
9400132699	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.962.823-
9400132700	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.539.482-
9400132701	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.086.173-
9400132702	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.901.077-
9400132736	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.471.047-
9400132737	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.540.351-
9400132738	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.394.256-
9400132745	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.267.143-
9400132746	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.121-
9400132747	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.136.267-
9400132763	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.742.999-
9400132764	K25TBK#00012976	22.07.2025 *****	2000159552	0	9.156.607-
9400132784	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.363.258-
9400132785	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.188.816-
9400132786	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.348.593-
9400132787	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.831.315-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400132788	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.440.989-
9400132789	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.476.696-
9400132790	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.086.473-
9400132834	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.136.267-
9400132838	K25TBK#00012976	22.07.2025 *****	2000159552	0	16.971.278-
9400132839	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.455.944-
9400132840	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.816.275-
9400132841	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.944.098-
9400132880	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.950.536-
9400132881	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.696.757-
9400132882	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.630.894-
9400132883	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.471.047-
9400132884	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.540.351-
9400132918	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.950.536-
9400132919	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.696.757-
9400132920	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.630.894-
9400132921	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.471.047-
9400132922	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.540.351-
9400132923	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.394.256-
9400132924	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.291.190-
9400132925	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.363.258-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400132958	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.348.683-
9400132959	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.715.416-
9400132965	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.476.696-
9400132966	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.086.473-
9400132967	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.324.981-
9400132968	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.481.412-
9400132974	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.393.479-
9400132980	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.291.190-
9400132981	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.363.258-
9400132982	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.188.816-
9400132983	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.348.593-
9400132984	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.831.315-
9400132985	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.440.989-
9400133090	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.202.807-
9400133091	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.840.677-
9400133092	K25TBK#00012976	22.07.2025 *****	2000159552	0	16.971.278-
9400133098	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.455.944-
9400133099	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.816.275-
9400133184	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.204.916-
9400133185	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.383.528-
9400133186	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.432.348-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400133192	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.624.854-
9400133193	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.407.048-
9400133296	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.543.075-
9400133297	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.202.807-
9400133298	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.840.677-
9400133307	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.944.098-
9400133308	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.742.999-
9400133309	K25TBK#00012976	22.07.2025 *****	2000159552	0	9.156.607-
9400133568	K25TBK#00012976	22.07.2025 *****	2000159552	0	9.752.677-
9400133574	K25TBK#00012976	22.07.2025 *****	2000159552	0	8.483.725-
9400133575	K25TBK#00012976	22.07.2025 *****	2000159552	0	8.167.857-
9400133603	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.393.479-
9400133604	K25TBK#00012976	22.07.2025 *****	2000159552	0	3.267.143-
9400133605	K25TBK#00012976	22.07.2025 *****	2000159552	0	2.881.121-
9400133652	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.188.816-
9400133653	K25TBK#00012976	22.07.2025 *****	2000159552	0	1.348.593-
9400133654	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.624.854-
9400133655	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.407.048-
9400133656	K25TBK#00012976	22.07.2025 *****	2000159552	0	6.348.683-
9400133657	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.715.416-
9400133658	K25TBK#00012976	22.07.2025 *****	2000159552	0	9.752.677-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400133659	K25TBK#00012976	22.07.2025 *****	2000159552	0	8.483.725-
9400133663	K25TBK#00012976	22.07.2025 *****	2000159552	0	8.167.857-
9400133842	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.204.916-
9400133843	K25TBK#00012976	22.07.2025 *****	2000159552	0	7.383.528-
9400133844	K25TBK#00012976	22.07.2025 *****	2000159552	0	5.432.348-
9460014382	K25TBK#00013513	23.07.2025 *****	2000159552	0	126.000.000-
9490012542	K25TBK#00012976	22.07.2025 *****	2000159552	0	57.021.518-
9490014882	K25TBK#00013513	23.07.2025 *****	2000159552	0	10.080.000-
Tổng cộng				0	5621.958.576