

**Bên Mua**

CÔNG TY CỔ PHẦN DỊCH VỤ THƯƠNG MẠI TỔNG HỢP
WINCOMMERCE

Tầng 5, Mplaza SaiGon, số 39 Lê Duẩn, Phường Bến Nghé, Quận 1,
Thành phố Hồ Chí Minh, Việt Nam
MST: 0104918404

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 đường 49, Khu phố 7, phường Hiệp Bình Chánh, TP. Thủ Đức,
TP. Hồ Chí Minh
MST: 0309391503

Thông tin nhân thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM

Số tài khoản: 1027349624

Tên ngân hàng: NH TMCP NGOẠI THƯƠNG-CN ĐÔNG NAI

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN**Ngày thanh toán**

25.02.2025

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6500

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100019644	1C24TNN#73886	26.12.2024 *****	2000038314	0	2.821.820
5100025113	1C24TNN#74360	26.12.2024 *****	2000038314	0	1.814.594
5100025920	1C24TNN#72863	20.12.2024 *****	2000038314	0	1.173.381
5100025992	1C24TNN#72967	20.12.2024 *****	2000038314	0	3.721.146
5100026886	1C24TNN#72278	19.12.2024 *****	2000038314	0	2.515.163
5100029309	1C24TNN#73775	26.12.2024 *****	2000038314	0	848.682
5100040953	1C24TNN#74388	26.12.2024 *****	2000038314	0	1.849.233
5100125788	1C24TNN#72945	20.12.2024 *****	2000038314	0	1.642.408
5100160747	1C24TNN#74348	26.12.2024 *****	2000038314	0	2.833.431
5100166716	1C24TNN#74372	26.12.2024 *****	2000038314	0	816.499
5100177788	1C24TNN#72968	20.12.2024 *****	2000038314	0	1.829.485

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
21.865.842

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100216794	1C24TNN#73806	26.12.2024 *****	2000038314	0	793.055
5100358374	1C24TNN#74347	26.12.2024 *****	2000038314	0	1.823.265
5100416427	1C24TNN#74344	26.12.2024 *****	2000038314	0	1.616.187
5100579484	1C24TNN#74386	26.12.2024 *****	2000038314	0	1.593.985
5100820676	1C24TNN#74359	26.12.2024 *****	2000038314	0	2.040.148
5100842701	1C24TNN#74606	27.12.2024 *****	2000038314	0	2.379.164-
5101273915	1C24TNN#27723	07.06.2024 *****	2000038314	0	1.808.006
5109983036	1C24TNN#72469	19.12.2024 *****	2000038314	0	2.244.997
5109983037	1C24TNN#72462	19.12.2024 *****	2000038314	0	1.199.426
5110114684	1C24TNN#72072	19.12.2024 *****	2000038314	0	1.231.243
5110164226	1C24TNN#72005	19.12.2024 *****	2000038314	0	1.349.182
5110164259	1C24TNN#71995	19.12.2024 *****	2000038314	0	1.595.954
5110164271	1C24TNN#72019	19.12.2024 *****	2000038314	0	1.085.554
5110164281	1C24TNN#72018	19.12.2024 *****	2000038314	0	649.350
5110164309	1C24TNN#71991	19.12.2024 *****	2000038314	0	2.344.779
5110164324	1C24TNN#72020	19.12.2024 *****	2000038314	0	491.757
5110164340	1C24TNN#71982	19.12.2024 *****	2000038314	0	1.294.849
5110164355	1C24TNN#72009	19.12.2024 *****	2000038314	0	996.241
5110164398	1C24TNN#72028	19.12.2024 *****	2000038314	0	793.055
5110164482	1C24TNN#71970	19.12.2024 *****	2000038314	0	1.267.223
5110164486	1C24TNN#72001	19.12.2024 *****	2000038314	0	955.371

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110164491	1C24TNN#72022	19.12.2024 *****	2000038314	0	1.308.555
5110164528	1C24TNN#71987	19.12.2024 *****	2000038314	0	874.329
5110164548	1C24TNN#72067	19.12.2024 *****	2000038314	0	1.392.308
5110164550	1C24TNN#72004	19.12.2024 *****	2000038314	0	2.682.812
5110164554	1C24TNN#71999	19.12.2024 *****	2000038314	0	1.291.210
5110164567	1C24TNN#71986	19.12.2024 *****	2000038314	0	1.280.742
5110164624	1C24TNN#72026	19.12.2024 *****	2000038314	0	1.140.496
5110164658	1C24TNN#72066	19.12.2024 *****	2000038314	0	6.157.085
5110164661	1C24TNN#72023	19.12.2024 *****	2000038314	0	996.241
5110164688	1C24TNN#72008	19.12.2024 *****	2000038314	0	1.199.426
5110164728	1C24TNN#72013	19.12.2024 *****	2000038314	0	1.032.480
5110164734	1C24TNN#71978	19.12.2024 *****	2000038314	0	1.075.546
5110164737	1C24TNN#72016	19.12.2024 *****	2000038314	0	1.426.319
5110164768	1C24TNN#72083	19.12.2024 *****	2000038314	0	1.697.404
5110164775	1C24TNN#72070	19.12.2024 *****	2000038314	0	1.067.985
5110164784	1C24TNN#72031	19.12.2024 *****	2000038314	0	809.330
5110164785	1C24TNN#71979	19.12.2024 *****	2000038314	0	996.241
5110164821	1C24TNN#71992	19.12.2024 *****	2000038314	0	2.154.837
5110164851	1C24TNN#72079	19.12.2024 *****	2000038314	0	1.246.730
5110164859	1C24TNN#72007	19.12.2024 *****	2000038314	0	793.055
5110164937	1C24TNN#72025	19.12.2024 *****	2000038314	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110164965	1C24TNN#71976	19.12.2024 *****	2000038314	0	1.876.517
5110164966	1C24TNN#71977	19.12.2024 *****	2000038314	0	1.210.520
5110164977	1C24TNN#72027	19.12.2024 *****	2000038314	0	1.194.005
5110165001	1C24TNN#71996	19.12.2024 *****	2000038314	0	2.128.075
5110165028	1C24TNN#71974	19.12.2024 *****	2000038314	0	1.907.615
5110165084	1C24TNN#72036	19.12.2024 *****	2000038314	0	631.530
5110165108	1C24TNN#72015	19.12.2024 *****	2000038314	0	2.318.746
5110165122	1C24TNN#71993	19.12.2024 *****	2000038314	0	760.334
5110165127	1C24TNN#71975	19.12.2024 *****	2000038314	0	1.634.663
5110165170	1C24TNN#71984	19.12.2024 *****	2000038314	0	2.350.340
5110165177	1C24TNN#72029	19.12.2024 *****	2000038314	0	2.812.077
5110165209	1C24TNN#71983	19.12.2024 *****	2000038314	0	1.876.476
5110165212	1C24TNN#72082	19.12.2024 *****	2000038314	0	915.910
5110165224	1C24TNN#72010	19.12.2024 *****	2000038314	0	1.330.339
5110165228	1C24TNN#72241	19.12.2024 *****	2000038314	0	798.039
5110165233	1C24TNN#72232	19.12.2024 *****	2000038314	0	3.274.491
5110165236	1C24TNN#72336	19.12.2024 *****	2000038314	0	519.383
5110165238	1C24TNN#72281	19.12.2024 *****	2000038314	0	1.313.869
5110165239	1C24TNN#72002	19.12.2024 *****	2000038314	0	996.241
5110165245	1C24TNN#72144	19.12.2024 *****	2000038314	0	1.794.339
5110165248	1C24TNN#72235	19.12.2024 *****	2000038314	0	1.568.160

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165251	1C24TNN#72068	19.12.2024 *****	2000038314	0	942.247
5110165259	1C24TNN#72105	19.12.2024 *****	2000038314	0	813.165
5110165263	1C24TNN#72248	19.12.2024 *****	2000038314	0	571.196
5110165271	1C24TNN#72141	19.12.2024 *****	2000038314	0	1.379.137
5110165276	1C24TNN#72102	19.12.2024 *****	2000038314	0	667.510
5110165282	1C24TNN#72247	19.12.2024 *****	2000038314	0	1.397.191
5110165284	1C24TNN#72195	19.12.2024 *****	2000038314	0	1.470.409
5110165293	1C24TNN#72006	19.12.2024 *****	2000038314	0	996.241
5110165300	1C24TNN#72319	19.12.2024 *****	2000038314	0	784.080
5110165312	1C24TNN#71981	19.12.2024 *****	2000038314	0	1.036.878
5110165320	1C24TNN#72201	19.12.2024 *****	2000038314	0	893.414
5110165332	1C24TNN#72218	19.12.2024 *****	2000038314	0	1.646.623
5110165337	1C24TNN#72274	19.12.2024 *****	2000038314	0	1.799.140
5110165338	1C24TNN#72227	19.12.2024 *****	2000038314	0	987.354
5110165346	1C24TNN#72245	19.12.2024 *****	2000038314	0	793.055
5110165347	1C24TNN#72263	19.12.2024 *****	2000038314	0	806.533
5110165349	1C24TNN#72323	19.12.2024 *****	2000038314	0	1.603.676
5110165352	1C24TNN#72197	19.12.2024 *****	2000038314	0	2.578.244
5110165369	1C24TNN#72003	19.12.2024 *****	2000038314	0	1.862.999
5110165373	1C24TNN#71971	19.12.2024 *****	2000038314	0	1.226.586
5110165377	1C24TNN#72032	19.12.2024 *****	2000038314	0	3.040.092

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165387	1C24TNN#72305	19.12.2024 *****	2000038314	0	1.032.480
5110165395	1C24TNN#72177	19.12.2024 *****	2000038314	0	3.281.802
5110165397	1C24TNN#72261	19.12.2024 *****	2000038314	0	1.358.733
5110165401	1C24TNN#72290	19.12.2024 *****	2000038314	0	2.751.376
5110165408	1C24TNN#72216	19.12.2024 *****	2000038314	0	1.444.614
5110165411	1C24TNN#72288	19.12.2024 *****	2000038314	0	2.013.576
5110165415	1C24TNN#72129	19.12.2024 *****	2000038314	0	793.055
5110165421	1C24TNN#72092	19.12.2024 *****	2000038314	0	1.476.011
5110165429	1C24TNN#72328	19.12.2024 *****	2000038314	0	644.927
5110165432	1C24TNN#72085	19.12.2024 *****	2000038314	0	838.067
5110165433	1C24TNN#71985	19.12.2024 *****	2000038314	0	1.145.281
5110165436	1C24TNN#72080	19.12.2024 *****	2000038314	0	1.770.750
5110165441	1C24TNN#72127	19.12.2024 *****	2000038314	0	824.477
5110165443	1C24TNN#72174	19.12.2024 *****	2000038314	0	1.000.904
5110165444	1C24TNN#72293	19.12.2024 *****	2000038314	0	3.820.922
5110165455	1C24TNN#72132	19.12.2024 *****	2000038314	0	2.785.536
5110165457	1C24TNN#71969	19.12.2024 *****	2000038314	0	1.114.214
5110165461	1C24TNN#72097	19.12.2024 *****	2000038314	0	1.319.369
5110165467	1C24TNN#72276	19.12.2024 *****	2000038314	0	2.119.759
5110165470	1C24TNN#72191	19.12.2024 *****	2000038314	0	1.343.381
5110165483	1C24TNN#72333	19.12.2024 *****	2000038314	0	982.843

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165486	1C24TNN#72030	19.12.2024 *****	2000038314	0	954.111
5110165490	1C24TNN#72339	19.12.2024 *****	2000038314	0	1.556.945
5110165494	1C24TNN#72262	19.12.2024 *****	2000038314	0	1.424.585
5110165505	1C24TNN#71968	19.12.2024 *****	2000038314	0	1.079.484
5110165513	1C24TNN#72187	19.12.2024 *****	2000038314	0	1.341.144
5110165515	1C24TNN#72203	19.12.2024 *****	2000038314	0	996.241
5110165518	1C24TNN#72304	19.12.2024 *****	2000038314	0	1.056.568
5110165536	1C24TNN#72181	19.12.2024 *****	2000038314	0	567.513
5110165542	1C24TNN#71973	19.12.2024 *****	2000038314	0	1.068.016
5110165543	1C24TNN#71988	19.12.2024 *****	2000038314	0	1.767.302
5110165553	1C24TNN#72098	19.12.2024 *****	2000038314	0	2.147.500
5110165554	1C24TNN#72086	19.12.2024 *****	2000038314	0	1.284.164
5110165561	1C24TNN#72113	19.12.2024 *****	2000038314	0	2.907.194
5110165565	1C24TNN#72133	19.12.2024 *****	2000038314	0	216.786
5110165566	1C24TNN#72121	19.12.2024 *****	2000038314	0	2.956.006
5110165573	1C24TNN#72093	19.12.2024 *****	2000038314	0	812.521
5110165579	1C24TNN#72182	19.12.2024 *****	2000038314	0	1.125.183
5110165584	1C24TNN#72296	19.12.2024 *****	2000038314	0	1.943.266
5110165594	1C24TNN#72317	19.12.2024 *****	2000038314	0	1.249.063
5110165605	1C24TNN#72219	19.12.2024 *****	2000038314	0	998.238
5110165611	1C24TNN#72170	19.12.2024 *****	2000038314	0	915.910

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165616	1C24TNN#72193	19.12.2024 *****	2000038314	0	1.442.956
5110165617	1C24TNN#72238	19.12.2024 *****	2000038314	0	2.376.275
5110165621	1C24TNN#72111	19.12.2024 *****	2000038314	0	1.244.641
5110165630	1C24TNN#72242	19.12.2024 *****	2000038314	0	793.055
5110165650	1C24TNN#72135	19.12.2024 *****	2000038314	0	839.640
5110165657	1C24TNN#71989	19.12.2024 *****	2000038314	0	1.472.073
5110165661	1C24TNN#72024	19.12.2024 *****	2000038314	0	793.055
5110165669	1C24TNN#72240	19.12.2024 *****	2000038314	0	2.208.520
5110165671	1C24TNN#72196	19.12.2024 *****	2000038314	0	2.160.637
5110165684	1C24TNN#72277	19.12.2024 *****	2000038314	0	2.864.471
5110165688	1C24TNN#72311	19.12.2024 *****	2000038314	0	2.284.583
5110165692	1C24TNN#72230	19.12.2024 *****	2000038314	0	1.881.738
5110165706	1C24TNN#72243	19.12.2024 *****	2000038314	0	1.968.453
5110165707	1C24TNN#72091	19.12.2024 *****	2000038314	0	1.079.484
5110165709	1C24TNN#72131	19.12.2024 *****	2000038314	0	1.526.676
5110165712	1C24TNN#72101	19.12.2024 *****	2000038314	0	701.163
5110165713	1C24TNN#72184	19.12.2024 *****	2000038314	0	2.326.579
5110165715	1C24TNN#72087	19.12.2024 *****	2000038314	0	1.267.223
5110165716	1C24TNN#72014	19.12.2024 *****	2000038314	0	779.841
5110165724	1C24TNN#72112	19.12.2024 *****	2000038314	0	667.510
5110165731	1C24TNN#72215	19.12.2024 *****	2000038314	0	1.349.151

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165733	1C24TNN#72075	19.12.2024 *****	2000038314	0	1.077.556
5110165737	1C24TNN#72095	19.12.2024 *****	2000038314	0	918.904
5110165740	1C24TNN#72065	19.12.2024 *****	2000038314	0	838.314
5110165746	1C24TNN#72246	19.12.2024 *****	2000038314	0	1.312.438
5110165748	1C24TNN#72226	19.12.2024 *****	2000038314	0	2.179.759
5110165752	1C24TNN#72294	19.12.2024 *****	2000038314	0	162.590
5110165770	1C24TNN#72252	19.12.2024 *****	2000038314	0	1.220.517
5110165780	1C24TNN#72128	19.12.2024 *****	2000038314	0	1.199.426
5110165781	1C24TNN#72136	19.12.2024 *****	2000038314	0	1.102.665
5110165792	1C24TNN#72326	19.12.2024 *****	2000038314	0	1.199.426
5110165793	1C24TNN#72178	19.12.2024 *****	2000038314	0	967.723
5110165795	1C24TNN#72088	19.12.2024 *****	2000038314	0	1.117.460
5110165802	1C24TNN#72145	19.12.2024 *****	2000038314	0	857.819
5110165805	1C24TNN#72176	19.12.2024 *****	2000038314	0	1.195.289
5110165806	1C24TNN#72285	19.12.2024 *****	2000038314	0	1.516.689
5110165816	1C24TNN#72302	19.12.2024 *****	2000038314	0	3.604.672
5110165818	1C24TNN#72212	19.12.2024 *****	2000038314	0	1.567.436
5110165821	1C24TNN#72115	19.12.2024 *****	2000038314	0	1.586.110
5110165822	1C24TNN#72229	19.12.2024 *****	2000038314	0	837.630
5110165833	1C24TNN#72234	19.12.2024 *****	2000038314	0	799.141
5110165834	1C24TNN#72069	19.12.2024 *****	2000038314	0	2.255.672

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165837	1C24TNN#72074	19.12.2024 *****	2000038314	0	1.458.093
5110165850	1C24TNN#72071	19.12.2024 *****	2000038314	0	969.123
5110165869	1C24TNN#72292	19.12.2024 *****	2000038314	0	1.915.186
5110165880	1C24TNN#72213	19.12.2024 *****	2000038314	0	791.543
5110165893	1C24TNN#72077	19.12.2024 *****	2000038314	0	1.009.178
5110165896	1C24TNN#72000	19.12.2024 *****	2000038314	0	933.251
5110165899	1C24TNN#72108	19.12.2024 *****	2000038314	0	2.195.769
5110165900	1C24TNN#72180	19.12.2024 *****	2000038314	0	897.277
5110165920	1C24TNN#72250	19.12.2024 *****	2000038314	0	1.889.568
5110165924	1C24TNN#72327	19.12.2024 *****	2000038314	0	1.844.354
5110165925	1C24TNN#72094	19.12.2024 *****	2000038314	0	771.884
5110165933	1C24TNN#72021	19.12.2024 *****	2000038314	0	2.723.107
5110165947	1C24TNN#72179	19.12.2024 *****	2000038314	0	2.547.251
5110165969	1C24TNN#72259	19.12.2024 *****	2000038314	0	654.113
5110165972	1C24TNN#72194	19.12.2024 *****	2000038314	0	1.950.566
5110165978	1C24TNN#72183	19.12.2024 *****	2000038314	0	1.397.191
5110165979	1C24TNN#72222	19.12.2024 *****	2000038314	0	3.312.149
5110165980	1C24TNN#72254	19.12.2024 *****	2000038314	0	1.237.248
5110165986	1C24TNN#72084	19.12.2024 *****	2000038314	0	1.578.344
5110165987	1C24TNN#72118	19.12.2024 *****	2000038314	0	942.095
5110165990	1C24TNN#72315	19.12.2024 *****	2000038314	0	1.679.584

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110165999	1C24TNN#72073	19.12.2024 *****	2000038314	0	800.600
5110166006	1C24TNN#72172	19.12.2024 *****	2000038314	0	1.045.877
5110166021	1C24TNN#72330	19.12.2024 *****	2000038314	0	2.393.431
5110166024	1C24TNN#72185	19.12.2024 *****	2000038314	0	819.596
5110166029	1C24TNN#72220	19.12.2024 *****	2000038314	0	3.841.970
5110166037	1C24TNN#72110	19.12.2024 *****	2000038314	0	1.429.467
5110166040	1C24TNN#72217	19.12.2024 *****	2000038314	0	1.312.438
5110166044	1C24TNN#71990	19.12.2024 *****	2000038314	0	1.184.883
5110166050	1C24TNN#72169	19.12.2024 *****	2000038314	0	1.020.358
5110166052	1C24TNN#72137	19.12.2024 *****	2000038314	0	994.272
5110166057	1C24TNN#72282	19.12.2024 *****	2000038314	0	830.100
5110166061	1C24TNN#72173	19.12.2024 *****	2000038314	0	989.323
5110166066	1C24TNN#72099	19.12.2024 *****	2000038314	0	960.516
5110166067	1C24TNN#72289	19.12.2024 *****	2000038314	0	1.802.233
5110166073	1C24TNN#72340	19.12.2024 *****	2000038314	0	920.333
5110166074	1C24TNN#72199	19.12.2024 *****	2000038314	0	893.414
5110166081	1C24TNN#72149	19.12.2024 *****	2000038314	0	2.542.062
5110166087	1C24TNN#72090	19.12.2024 *****	2000038314	0	2.588.257
5110166090	1C24TNN#72186	19.12.2024 *****	2000038314	0	1.799.835
5110166091	1C24TNN#72202	19.12.2024 *****	2000038314	0	893.414
5110166104	1C24TNN#72198	19.12.2024 *****	2000038314	0	1.442.405

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110166106	1C24TNN#72200	19.12.2024 *****	2000038314	0	893.414
5110166109	1C24TNN#71997	19.12.2024 *****	2000038314	0	1.163.253
5110166126	1C24TNN#72231	19.12.2024 *****	2000038314	0	1.298.290
5110166130	1C24TNN#72224	19.12.2024 *****	2000038314	0	764.092
5110166141	1C24TNN#72310	19.12.2024 *****	2000038314	0	2.355.403
5110166143	1C24TNN#72273	19.12.2024 *****	2000038314	0	953.108
5110166144	1C24TNN#72125	19.12.2024 *****	2000038314	0	1.726.979
5110166148	1C24TNN#72109	19.12.2024 *****	2000038314	0	2.255.589
5110166151	1C24TNN#72104	19.12.2024 *****	2000038314	0	1.407.230
5110166154	1C24TNN#72264	19.12.2024 *****	2000038314	0	1.009.719
5110166155	1C24TNN#72221	19.12.2024 *****	2000038314	0	811.701
5110166156	1C24TNN#72143	19.12.2024 *****	2000038314	0	825.007
5110166167	1C24TNN#72211	19.12.2024 *****	2000038314	0	918.905
5110166168	1C24TNN#72139	19.12.2024 *****	2000038314	0	1.034.381
5110166192	1C24TNN#72142	19.12.2024 *****	2000038314	0	2.817.866
5110166195	1C24TNN#71998	19.12.2024 *****	2000038314	0	1.554.623
5110166197	1C24TNN#72120	19.12.2024 *****	2000038314	0	649.350
5110166201	1C24TNN#72175	19.12.2024 *****	2000038314	0	1.604.136
5110166206	1C24TNN#72287	19.12.2024 *****	2000038314	0	870.737
5110166212	1C24TNN#72103	19.12.2024 *****	2000038314	0	2.046.881
5110166225	1C24TNN#72279	19.12.2024 *****	2000038314	0	1.085.523

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110166230	1C24TNN#72228	19.12.2024 *****	2000038314	0	1.267.223
5110166241	1C24TNN#72321	19.12.2024 *****	2000038314	0	1.936.321
5110166242	1C24TNN#72266	19.12.2024 *****	2000038314	0	1.080.164
5110166244	1C24TNN#72078	19.12.2024 *****	2000038314	0	1.050.851
5110166245	1C24TNN#72225	19.12.2024 *****	2000038314	0	1.050.640
5110166248	1C24TNN#72171	19.12.2024 *****	2000038314	0	2.065.377
5110166250	1C24TNN#72297	19.12.2024 *****	2000038314	0	2.391.968
5110166253	1C24TNN#72265	19.12.2024 *****	2000038314	0	2.135.387
5110166258	1C24TNN#71972	19.12.2024 *****	2000038314	0	796.496
5110166436	1C24TNN#72205	19.12.2024 *****	2000038314	0	2.563.677
5110166594	1C24TNN#72406	19.12.2024 *****	2000038314	0	1.093.084
5110166596	1C24TNN#72309	19.12.2024 *****	2000038314	0	940.410
5110166602	1C24TNN#72404	19.12.2024 *****	2000038314	0	1.115.487
5110166605	1C24TNN#72375	19.12.2024 *****	2000038314	0	782.078
5110166609	1C24TNN#72400	19.12.2024 *****	2000038314	0	1.931.139
5110166612	1C24TNN#72268	19.12.2024 *****	2000038314	0	1.873.482
5110166621	1C24TNN#72351	19.12.2024 *****	2000038314	0	1.912.151
5110166630	1C24TNN#72370	19.12.2024 *****	2000038314	0	908.049
5110166645	1C24TNN#72255	19.12.2024 *****	2000038314	0	992.067
5110166654	1C24TNN#72307	19.12.2024 *****	2000038314	0	891.826
5110166661	1C24TNN#72448	19.12.2024 *****	2000038314	0	3.862.245

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110166672	1C24TNN#72314	19.12.2024 *****	2000038314	0	1.231.243
5110166692	1C24TNN#72371	19.12.2024 *****	2000038314	0	947.402
5110166700	1C24TNN#72204	19.12.2024 *****	2000038314	0	1.663.751
5110166712	1C24TNN#72316	19.12.2024 *****	2000038314	0	1.244.641
5110166746	1C24TNN#72251	19.12.2024 *****	2000038314	0	1.772.371
5110166768	1C24TNN#72303	19.12.2024 *****	2000038314	0	931.041
5110166770	1C24TNN#72271	19.12.2024 *****	2000038314	0	1.226.119
5110166772	1C24TNN#72126	19.12.2024 *****	2000038314	0	870.954
5110166783	1C24TNN#72258	19.12.2024 *****	2000038314	0	1.512.711
5110166803	1C24TNN#72188	19.12.2024 *****	2000038314	0	2.564.496
5110166836	1C24TNN#72272	19.12.2024 *****	2000038314	0	767.984
5110166876	1C24TNN#72223	19.12.2024 *****	2000038314	0	1.064.038
5110166886	1C24TNN#72286	19.12.2024 *****	2000038314	0	876.339
5110166893	1C24TNN#72386	19.12.2024 *****	2000038314	0	876.298
5110166895	1C24TNN#72450	19.12.2024 *****	2000038314	0	1.250.709
5110166903	1C24TNN#72435	19.12.2024 *****	2000038314	0	1.070.599
5110166957	1C24TNN#72394	19.12.2024 *****	2000038314	0	1.586.373
5110166963	1C24TNN#72421	19.12.2024 *****	2000038314	0	1.145.281
5110166965	1C24TNN#72376	19.12.2024 *****	2000038314	0	1.799.852
5110166971	1C24TNN#72416	19.12.2024 *****	2000038314	0	1.304.608
5110166986	1C24TNN#72393	19.12.2024 *****	2000038314	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110166987	1C24TNN#72341	19.12.2024 *****	2000038314	0	3.521.248
5110167017	1C24TNN#72322	19.12.2024 *****	2000038314	0	1.028.057
5110167021	1C24TNN#72348	19.12.2024 *****	2000038314	0	1.507.128
5110167030	1C24TNN#72334	19.12.2024 *****	2000038314	0	1.511.903
5110167038	1C24TNN#72470	19.12.2024 *****	2000038314	0	2.853.358
5110167048	1C24TNN#72378	19.12.2024 *****	2000038314	0	3.749.814
5110167069	1C24TNN#72381	19.12.2024 *****	2000038314	0	1.456.891
5110167070	1C24TNN#72301	19.12.2024 *****	2000038314	0	1.459.043
5110167077	1C24TNN#72467	19.12.2024 *****	2000038314	0	803.387
5110167094	1C24TNN#72368	19.12.2024 *****	2000038314	0	910.907
5110167108	1C24TNN#72429	19.12.2024 *****	2000038314	0	711.909
5110167149	1C24TNN#72443	19.12.2024 *****	2000038314	0	2.659.991
5110167164	1C24TNN#72460	19.12.2024 *****	2000038314	0	2.574.778
5110167216	1C24TNN#72390	19.12.2024 *****	2000038314	0	1.075.546
5110167219	1C24TNN#72313	19.12.2024 *****	2000038314	0	972.146
5110167237	1C24TNN#72331	19.12.2024 *****	2000038314	0	1.761.111
5110167240	1C24TNN#72456	19.12.2024 *****	2000038314	0	2.059.227
5110167258	1C24TNN#72447	19.12.2024 *****	2000038314	0	2.277.597
5110167269	1C24TNN#72383	19.12.2024 *****	2000038314	0	1.470.409
5110167271	1C24TNN#72237	19.12.2024 *****	2000038314	0	1.036.919
5110167272	1C24TNN#72100	19.12.2024 *****	2000038314	0	1.441.291

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110167284	1C24TNN#72430	19.12.2024 *****	2000038314	0	1.831.820
5110167290	1C24TNN#72432	19.12.2024 *****	2000038314	0	2.379.164
5110167296	1C24TNN#72425	19.12.2024 *****	2000038314	0	1.447.494
5110167333	1C24TNN#72270	19.12.2024 *****	2000038314	0	1.424.585
5110167347	1C24TNN#72347	19.12.2024 *****	2000038314	0	1.319.451
5110167358	1C24TNN#72427	19.12.2024 *****	2000038314	0	1.566.486
5110167372	1C24TNN#72402	19.12.2024 *****	2000038314	0	2.506.848
5110167390	1C24TNN#72299	19.12.2024 *****	2000038314	0	1.694.866
5110167422	1C24TNN#72423	19.12.2024 *****	2000038314	0	1.084.293
5110167423	1C24TNN#72407	19.12.2024 *****	2000038314	0	1.408.296
5110167433	1C24TNN#72468	19.12.2024 *****	2000038314	0	1.184.197
5110167439	1C24TNN#72267	19.12.2024 *****	2000038314	0	1.249.063
5110167455	1C24TNN#72189	19.12.2024 *****	2000038314	0	1.889.568
5110167460	1C24TNN#72422	19.12.2024 *****	2000038314	0	797.477
5110167461	1C24TNN#72408	19.12.2024 *****	2000038314	0	2.912.814
5110167463	1C24TNN#72471	19.12.2024 *****	2000038314	0	1.106.217
5110167466	1C24TNN#72236	19.12.2024 *****	2000038314	0	3.748.302
5110167471	1C24TNN#72114	19.12.2024 *****	2000038314	0	739.245
5110167516	1C24TNN#72484	19.12.2024 *****	2000038314	0	1.745.897
5110167517	1C24TNN#72488	19.12.2024 *****	2000038314	0	2.822.817
5110167518	1C24TNN#72473	19.12.2024 *****	2000038314	0	1.965.996

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110167523	1C24TNN#72414	19.12.2024 *****	2000038314	0	1.455.370
5110167525	1C24TNN#72446	19.12.2024 *****	2000038314	0	1.116.630
5110167558	1C24TNN#72674	19.12.2024 *****	2000038314	0	959.234
5110167559	1C24TNN#72444	19.12.2024 *****	2000038314	0	2.659.991
5110167560	1C24TNN#72504	19.12.2024 *****	2000038314	0	4.028.200
5110167561	1C24TNN#72584	19.12.2024 *****	2000038314	0	2.456.419
5110167574	1C24TNN#72362	19.12.2024 *****	2000038314	0	1.060.890
5110167575	1C24TNN#72318	19.12.2024 *****	2000038314	0	1.544.854
5110167584	1C24TNN#72485	19.12.2024 *****	2000038314	0	1.119.563
5110167587	1C24TNN#72636	19.12.2024 *****	2000038314	0	54.833.695
5110167588	1C24TNN#72647	19.12.2024 *****	2000038314	0	938.953
5110167609	1C24TNN#72089	19.12.2024 *****	2000038314	0	396.527
5110167619	1C24TNN#72617	19.12.2024 *****	2000038314	0	4.630.365
5110167629	1C24TNN#72728	19.12.2024 *****	2000038314	0	769.897
5110167630	1C24TNN#72597	19.12.2024 *****	2000038314	0	1.189.582
5110167631	1C24TNN#72420	19.12.2024 *****	2000038314	0	2.840.594
5110167652	1C24TNN#72342	19.12.2024 *****	2000038314	0	1.940.749
5110167659	1C24TNN#72324	19.12.2024 *****	2000038314	0	793.055
5110167662	1C24TNN#72256	19.12.2024 *****	2000038314	0	1.645.591
5110167663	1C24TNN#72417	19.12.2024 *****	2000038314	0	2.662.921
5110167666	1C24TNN#72646	19.12.2024 *****	2000038314	0	793.441

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110167667	1C24TNN#72663	19.12.2024 *****	2000038314	0	829.889
5110167707	1C24TNN#72358	19.12.2024 *****	2000038314	0	1.021.527
5110167711	1C24TNN#72539	19.12.2024 *****	2000038314	0	1.964.789
5110167721	1C24TNN#72117	19.12.2024 *****	2000038314	0	1.848.776
5110167735	1C24TNN#72515	19.12.2024 *****	2000038314	0	1.688.245
5110167761	1C24TNN#72530	19.12.2024 *****	2000038314	0	3.945.829
5110167763	1C24TNN#72472	19.12.2024 *****	2000038314	0	1.247.014
5110167765	1C24TNN#72555	19.12.2024 *****	2000038314	0	3.781.777
5110167767	1C24TNN#72441	19.12.2024 *****	2000038314	0	4.434.572
5110167770	1C24TNN#72612	19.12.2024 *****	2000038314	0	1.515.623
5110167774	1C24TNN#72596	19.12.2024 *****	2000038314	0	2.592.907
5110167817	1C24TNN#72283	19.12.2024 *****	2000038314	0	959.541
5110167822	1C24TNN#72249	19.12.2024 *****	2000038314	0	1.963.504
5110167837	1C24TNN#72434	19.12.2024 *****	2000038314	0	1.319.512
5110167860	1C24TNN#72483	19.12.2024 *****	2000038314	0	3.863.840
5110167862	1C24TNN#72543	19.12.2024 *****	2000038314	0	3.128.965
5110167926	1C24TNN#72373	19.12.2024 *****	2000038314	0	3.152.112
5110167933	1C24TNN#72527	19.12.2024 *****	2000038314	0	2.745.802
5110167934	1C24TNN#72538	19.12.2024 *****	2000038314	0	4.468.451
5110167938	1C24TNN#72582	19.12.2024 *****	2000038314	0	1.588.779
5110167939	1C24TNN#72519	19.12.2024 *****	2000038314	0	2.190.245

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110167940	1C24TNN#72506	19.12.2024 *****	2000038314	0	2.195.667
5110167969	1C24TNN#72731	19.12.2024 *****	2000038314	0	1.045.019
5110167972	1C24TNN#72563	19.12.2024 *****	2000038314	0	3.438.518
5110167977	1C24TNN#72518	19.12.2024 *****	2000038314	0	1.811.889
5110167979	1C24TNN#72536	19.12.2024 *****	2000038314	0	2.004.931
5110167980	1C24TNN#72548	19.12.2024 *****	2000038314	0	3.146.947
5110168005	1C24TNN#72577	19.12.2024 *****	2000038314	0	400.950
5110168006	1C24TNN#72653	19.12.2024 *****	2000038314	0	855.932
5110168032	1C24TNN#72601	19.12.2024 *****	2000038314	0	1.261.656
5110168037	1C24TNN#72426	19.12.2024 *****	2000038314	0	1.255.857
5110168047	1C24TNN#72565	19.12.2024 *****	2000038314	0	3.415.605
5110168050	1C24TNN#72329	19.12.2024 *****	2000038314	0	1.803.758
5110168051	1C24TNN#72280	19.12.2024 *****	2000038314	0	439.133
5110168054	1C24TNN#72138	19.12.2024 *****	2000038314	0	932.504
5110168065	1C24TNN#72564	19.12.2024 *****	2000038314	0	2.988.722
5110168066	1C24TNN#72540	19.12.2024 *****	2000038314	0	396.527
5110168069	1C24TNN#72499	19.12.2024 *****	2000038314	0	3.163.390
5110168070	1C24TNN#72553	19.12.2024 *****	2000038314	0	2.740.592
5110168071	1C24TNN#72716	19.12.2024 *****	2000038314	0	1.322.438
5110168077	1C24TNN#72672	19.12.2024 *****	2000038314	0	827.343
5110168101	1C24TNN#72501	19.12.2024 *****	2000038314	0	766.260

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168108	1C24TNN#72587	19.12.2024 *****	2000038314	0	8.869.686
5110168116	1C24TNN#72442	19.12.2024 *****	2000038314	0	4.432.860
5110168123	1C24TNN#72192	19.12.2024 *****	2000038314	0	1.603.676
5110168132	1C24TNN#72622	19.12.2024 *****	2000038314	0	3.088.994
5110168135	1C24TNN#72623	19.12.2024 *****	2000038314	0	2.745.848
5110168137	1C24TNN#72397	19.12.2024 *****	2000038314	0	1.328.991
5110168149	1C24TNN#72295	19.12.2024 *****	2000038314	0	955.573
5110168155	1C24TNN#72354	19.12.2024 *****	2000038314	0	828.049
5110168163	1C24TNN#72670	19.12.2024 *****	2000038314	0	1.317.533
5110168166	1C24TNN#72487	19.12.2024 *****	2000038314	0	3.574.285
5110168170	1C24TNN#72476	19.12.2024 *****	2000038314	0	1.341.581
5110168177	1C24TNN#72521	19.12.2024 *****	2000038314	0	2.760.806
5110168182	1C24TNN#72352	19.12.2024 *****	2000038314	0	2.535.160
5110168186	1C24TNN#72608	19.12.2024 *****	2000038314	0	396.527
5110168188	1C24TNN#72642	19.12.2024 *****	2000038314	0	920.359
5110168213	1C24TNN#72704	19.12.2024 *****	2000038314	0	818.502
5110168214	1C24TNN#72522	19.12.2024 *****	2000038314	0	3.630.993
5110168215	1C24TNN#72440	19.12.2024 *****	2000038314	0	4.412.453
5110168216	1C24TNN#72523	19.12.2024 *****	2000038314	0	1.898.111
5110168217	1C24TNN#72573	19.12.2024 *****	2000038314	0	2.208.233
5110168220	1C24TNN#72634	19.12.2024 *****	2000038314	0	2.398.853

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168226	1C24TNN#72312	19.12.2024 *****	2000038314	0	819.596
5110168239	1C24TNN#72353	19.12.2024 *****	2000038314	0	1.457.266
5110168243	1C24TNN#72705	19.12.2024 *****	2000038314	0	1.391.822
5110168245	1C24TNN#72714	19.12.2024 *****	2000038314	0	799.589
5110168246	1C24TNN#72529	19.12.2024 *****	2000038314	0	2.921.035
5110168250	1C24TNN#72599	19.12.2024 *****	2000038314	0	2.784.024
5110168259	1C24TNN#72398	19.12.2024 *****	2000038314	0	801.012
5110168271	1C24TNN#72464	19.12.2024 *****	2000038314	0	2.292.694
5110168284	1C24TNN#72594	19.12.2024 *****	2000038314	0	3.984.800
5110168285	1C24TNN#72561	19.12.2024 *****	2000038314	0	1.083.554
5110168286	1C24TNN#72424	19.12.2024 *****	2000038314	0	776.046
5110168290	1C24TNN#72431	19.12.2024 *****	2000038314	0	2.777.420
5110168313	1C24TNN#72489	19.12.2024 *****	2000038314	0	2.974.117
5110168315	1C24TNN#72662	19.12.2024 *****	2000038314	0	831.603
5110168319	1C24TNN#72615	19.12.2024 *****	2000038314	0	4.883.447
5110168327	1C24TNN#72357	19.12.2024 *****	2000038314	0	791.649
5110168341	1C24TNN#72723	19.12.2024 *****	2000038314	0	1.296.454
5110168355	1C24TNN#72140	19.12.2024 *****	2000038314	0	1.244.641
5110168359	1C24TNN#72233	19.12.2024 *****	2000038314	0	1.119.146
5110168370	1C24TNN#72511	19.12.2024 *****	2000038314	0	3.790.622
5110168379	1C24TNN#72502	19.12.2024 *****	2000038314	0	3.392.658

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168408	1C24TNN#72660	19.12.2024 *****	2000038314	0	936.328
5110168412	1C24TNN#72497	19.12.2024 *****	2000038314	0	3.422.294
5110168436	1C24TNN#72505	19.12.2024 *****	2000038314	0	2.988.722
5110168440	1C24TNN#72706	19.12.2024 *****	2000038314	0	1.171.640
5110168447	1C24TNN#72550	19.12.2024 *****	2000038314	0	3.530.401
5110168449	1C24TNN#72372	19.12.2024 *****	2000038314	0	2.144.604
5110168451	1C24TNN#72405	19.12.2024 *****	2000038314	0	2.855.261
5110168454	1C24TNN#72130	19.12.2024 *****	2000038314	0	2.300.122
5110168468	1C24TNN#72401	19.12.2024 *****	2000038314	0	796.992
5110168469	1C24TNN#72134	19.12.2024 *****	2000038314	0	798.961
5110168472	1C24TNN#72621	19.12.2024 *****	2000038314	0	2.433.119
5110168477	1C24TNN#72537	19.12.2024 *****	2000038314	0	3.328.946
5110168481	1C24TNN#72415	19.12.2024 *****	2000038314	0	576.655
5110168504	1C24TNN#72632	19.12.2024 *****	2000038314	0	2.599.020
5110168513	1C24TNN#72306	19.12.2024 *****	2000038314	0	2.530.446
5110168525	1C24TNN#72017	19.12.2024 *****	2000038314	0	1.435.374
5110168532	1C24TNN#72361	19.12.2024 *****	2000038314	0	830.276
5110168544	1C24TNN#72412	19.12.2024 *****	2000038314	0	1.064.038
5110168567	1C24TNN#72387	19.12.2024 *****	2000038314	0	959.623
5110168576	1C24TNN#72338	19.12.2024 *****	2000038314	0	1.963.964
5110168592	1C24TNN#72567	19.12.2024 *****	2000038314	0	1.696.226

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168606	1C24TNN#72482	19.12.2024 *****	2000038314	0	2.156.533
5110168625	1C24TNN#72559	19.12.2024 *****	2000038314	0	2.666.153
5110168627	1C24TNN#72514	19.12.2024 *****	2000038314	0	1.412.605
5110168629	1C24TNN#72643	19.12.2024 *****	2000038314	0	771.150
5110168633	1C24TNN#72569	19.12.2024 *****	2000038314	0	1.137.700
5110168638	1C24TNN#72365	19.12.2024 *****	2000038314	0	2.240.479
5110168640	1C24TNN#72356	19.12.2024 *****	2000038314	0	1.826.727
5110168655	1C24TNN#72359	19.12.2024 *****	2000038314	0	830.276
5110168658	1C24TNN#72503	19.12.2024 *****	2000038314	0	2.785.536
5110168659	1C24TNN#72575	19.12.2024 *****	2000038314	0	2.472.822
5110168662	1C24TNN#72678	19.12.2024 *****	2000038314	0	782.598
5110168666	1C24TNN#72477	19.12.2024 *****	2000038314	0	1.674.620
5110168668	1C24TNN#72531	19.12.2024 *****	2000038314	0	3.715.108
5110168687	1C24TNN#72439	19.12.2024 *****	2000038314	0	2.785.536
5110168689	1C24TNN#72478	19.12.2024 *****	2000038314	0	1.350.040
5110168692	1C24TNN#72614	19.12.2024 *****	2000038314	0	2.989.435
5110168694	1C24TNN#72549	19.12.2024 *****	2000038314	0	1.920.996
5110168697	1C24TNN#72595	19.12.2024 *****	2000038314	0	2.904.168
5110168707	1C24TNN#72449	19.12.2024 *****	2000038314	0	2.761.264
5110168720	1C24TNN#72350	19.12.2024 *****	2000038314	0	1.718.809
5110168725	1C24TNN#72541	19.12.2024 *****	2000038314	0	459.756

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168737	1C24TNN#72116	19.12.2024 *****	2000038314	0	1.064.038
5110168742	1C24TNN#72445	19.12.2024 *****	2000038314	0	4.827.788
5110168747	1C24TNN#71994	19.12.2024 *****	2000038314	0	1.597.582
5110168768	1C24TNN#72588	19.12.2024 *****	2000038314	0	3.175.033
5110168769	1C24TNN#72457	19.12.2024 *****	2000038314	0	1.511.752
5110168773	1C24TNN#72396	19.12.2024 *****	2000038314	0	872.706
5110168774	1C24TNN#72620	19.12.2024 *****	2000038314	0	713.749
5110168776	1C24TNN#72535	19.12.2024 *****	2000038314	0	3.721.155
5110168777	1C24TNN#72546	19.12.2024 *****	2000038314	0	3.094.594
5110168779	1C24TNN#72626	19.12.2024 *****	2000038314	0	3.083.616
5110168793	1C24TNN#72418	19.12.2024 *****	2000038314	0	3.197.661
5110168797	1C24TNN#72366	19.12.2024 *****	2000038314	0	1.328.970
5110168802	1C24TNN#72438	19.12.2024 *****	2000038314	0	3.221.227
5110168806	1C24TNN#72703	19.12.2024 *****	2000038314	0	1.015.250
5110168823	1C24TNN#72335	19.12.2024 *****	2000038314	0	599.713
5110168828	1C24TNN#72419	19.12.2024 *****	2000038314	0	2.736.704
5110168833	1C24TNN#72528	19.12.2024 *****	2000038314	0	6.076.020
5110168841	1C24TNN#72545	19.12.2024 *****	2000038314	0	4.120.556
5110168846	1C24TNN#72651	19.12.2024 *****	2000038314	0	1.291.747
5110168863	1C24TNN#72391	19.12.2024 *****	2000038314	0	1.518.658
5110168897	1C24TNN#72600	19.12.2024 *****	2000038314	0	1.383.586

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110168902	1C24TNN#72607	19.12.2024 *****	2000038314	0	1.979.948
5110168905	1C24TNN#72508	19.12.2024 *****	2000038314	0	2.516.287
5110168925	1C24TNN#72463	19.12.2024 *****	2000038314	0	1.617.073
5110168926	1C24TNN#72275	19.12.2024 *****	2000038314	0	5.551.956
5110168945	1C24TNN#72490	19.12.2024 *****	2000038314	0	784.080
5110168946	1C24TNN#72363	19.12.2024 *****	2000038314	0	921.599
5110168953	1C24TNN#72655	19.12.2024 *****	2000038314	0	777.902
5110168954	1C24TNN#72413	19.12.2024 *****	2000038314	0	2.534.447
5110168958	1C24TNN#72533	19.12.2024 *****	2000038314	0	599.713
5110168983	1C24TNN#72671	19.12.2024 *****	2000038314	0	791.862
5110168988	1C24TNN#72720	19.12.2024 *****	2000038314	0	1.521.556
5110168994	1C24TNN#72491	19.12.2024 *****	2000038314	0	1.199.426
5110168996	1C24TNN#72349	19.12.2024 *****	2000038314	0	1.357.550
5110168999	1C24TNN#72520	19.12.2024 *****	2000038314	0	2.624.875
5110169001	1C24TNN#72492	19.12.2024 *****	2000038314	0	729.674
5110169004	1C24TNN#72592	19.12.2024 *****	2000038314	0	1.552.403
5110169057	1C24TNN#72436	19.12.2024 *****	2000038314	0	1.163.215
5110169059	1C24TNN#72645	19.12.2024 *****	2000038314	0	1.089.251
5110169061	1C24TNN#72465	19.12.2024 *****	2000038314	0	3.432.240
5110169064	1C24TNN#72554	19.12.2024 *****	2000038314	0	4.026.532
5110169066	1C24TNN#72534	19.12.2024 *****	2000038314	0	5.074.633

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110169068	1C24TNN#72586	19.12.2024 *****	2000038314	0	6.346.010
5110169070	1C24TNN#72611	19.12.2024 *****	2000038314	0	801.900
5110169089	1C24TNN#72355	19.12.2024 *****	2000038314	0	1.515.623
5110169108	1C24TNN#72581	19.12.2024 *****	2000038314	0	1.609.700
5110169116	1C24TNN#72637	19.12.2024 *****	2000038314	0	1.095.520
5110169118	1C24TNN#72640	19.12.2024 *****	2000038314	0	1.045.992
5110169119	1C24TNN#72606	19.12.2024 *****	2000038314	0	5.199.109
5110169122	1C24TNN#72568	19.12.2024 *****	2000038314	0	3.834.146
5110169174	1C24TNN#72454	19.12.2024 *****	2000038314	0	1.578.884
5110169179	1C24TNN#72510	19.12.2024 *****	2000038314	0	3.833.147
5110169241	1C24TNN#72480	19.12.2024 *****	2000038314	0	4.827.141
5110169245	1C24TNN#72308	19.12.2024 *****	2000038314	0	1.147.281
5110169247	1C24TNN#72572	19.12.2024 *****	2000038314	0	3.728.711
5110169289	1C24TNN#72753	19.12.2024 *****	2000038314	0	1.538.946
5110169302	1C24TNN#72629	19.12.2024 *****	2000038314	0	2.766.863
5110169307	1C24TNN#72392	19.12.2024 *****	2000038314	0	1.030.971
5110169310	1C24TNN#72578	19.12.2024 *****	2000038314	0	2.370.335
5110169347	1C24TNN#72507	19.12.2024 *****	2000038314	0	3.378.877
5110169381	1C24TNN#72320	19.12.2024 *****	2000038314	0	1.392.768
5110169383	1C24TNN#72403	19.12.2024 *****	2000038314	0	2.153.590
5110169386	1C24TNN#72214	19.12.2024 *****	2000038314	0	1.644.881

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110169389	1C24TNN#72346	19.12.2024 *****	2000038314	0	1.282.752
5110169392	1C24TNN#72661	19.12.2024 *****	2000038314	0	872.413
5110169410	1C24TNN#72556	19.12.2024 *****	2000038314	0	4.716.428
5110169443	1C24TNN#72360	19.12.2024 *****	2000038314	0	1.780.510
5110169450	1C24TNN#72459	19.12.2024 *****	2000038314	0	1.360.058
5110169460	1C24TNN#72709	19.12.2024 *****	2000038314	0	792.751
5110169480	1C24TNN#72369	19.12.2024 *****	2000038314	0	1.286.967
5110169483	1C24TNN#72513	19.12.2024 *****	2000038314	0	5.258.390
5110169486	1C24TNN#72579	19.12.2024 *****	2000038314	0	2.451.894
5110169503	1C24TNN#72744	19.12.2024 *****	2000038314	0	1.966.418
5110169507	1C24TNN#72395	19.12.2024 *****	2000038314	0	1.116.183
5110169520	1C24TNN#72585	19.12.2024 *****	2000038314	0	1.967.209
5110169530	1C24TNN#72500	19.12.2024 *****	2000038314	0	3.597.485
5110169531	1C24TNN#72466	19.12.2024 *****	2000038314	0	1.199.426
5110169537	1C24TNN#72715	19.12.2024 *****	2000038314	0	874.329
5110169554	1C24TNN#72433	19.12.2024 *****	2000038314	0	3.859.418
5110169561	1C24TNN#72325	19.12.2024 *****	2000038314	0	1.492.565
5110169563	1C24TNN#72455	19.12.2024 *****	2000038314	0	1.528.862
5110169603	1C24TNN#72610	19.12.2024 *****	2000038314	0	1.155.249
5110169616	1C24TNN#72411	19.12.2024 *****	2000038314	0	2.452.934
5110169620	1C24TNN#72298	19.12.2024 *****	2000038314	0	1.553.008

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110169623	1C24TNN#72284	19.12.2024 *****	2000038314	0	797.034
5110169638	1C24TNN#72451	19.12.2024 *****	2000038314	0	1.886.555
5110169642	1C24TNN#72719	19.12.2024 *****	2000038314	0	1.618.224
5110169645	1C24TNN#72649	19.12.2024 *****	2000038314	0	789.562
5110169647	1C24TNN#72494	19.12.2024 *****	2000038314	0	3.481.937
5110169681	1C24TNN#72385	19.12.2024 *****	2000038314	0	1.269.233
5110169687	1C24TNN#72437	19.12.2024 *****	2000038314	0	1.122.223
5110169702	1C24TNN#72388	19.12.2024 *****	2000038314	0	1.692.879
5110169707	1C24TNN#72481	19.12.2024 *****	2000038314	0	3.346.115
5110169709	1C24TNN#72685	19.12.2024 *****	2000038314	0	802.002
5110169713	1C24TNN#72590	19.12.2024 *****	2000038314	0	2.232.366
5110169728	1C24TNN#72708	19.12.2024 *****	2000038314	0	1.305.361
5110169754	1C24TNN#72458	19.12.2024 *****	2000038314	0	1.595.954
5110169760	1C24TNN#72724	19.12.2024 *****	2000038314	0	1.158.830
5110169761	1C24TNN#72479	19.12.2024 *****	2000038314	0	2.610.319
5110169767	1C24TNN#72560	19.12.2024 *****	2000038314	0	2.690.804
5110169768	1C24TNN#72650	19.12.2024 *****	2000038314	0	1.053.324
5110169769	1C24TNN#72300	19.12.2024 *****	2000038314	0	1.502.226
5110169771	1C24TNN#72374	19.12.2024 *****	2000038314	0	1.066.660
5110169773	1C24TNN#72377	19.12.2024 *****	2000038314	0	2.104.863
5110169817	1C24TNN#72509	19.12.2024 *****	2000038314	0	3.134.160

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110169823	1C24TNN#72598	19.12.2024 *****	2000038314	0	3.444.148
5110169827	1C24TNN#72746	19.12.2024 *****	2000038314	0	1.770.622
5110169842	1C24TNN#72668	19.12.2024 *****	2000038314	0	826.351
5110169859	1C24TNN#72257	19.12.2024 *****	2000038314	0	1.199.426
5110169872	1C24TNN#72486	19.12.2024 *****	2000038314	0	3.416.213
5110169876	1C24TNN#72544	19.12.2024 *****	2000038314	0	2.592.194
5110169883	1C24TNN#72526	19.12.2024 *****	2000038314	0	2.027.136
5110169885	1C24TNN#72571	19.12.2024 *****	2000038314	0	4.043.661
5110169914	1C24TNN#72332	19.12.2024 *****	2000038314	0	3.318.062
5110169919	1C24TNN#72337	19.12.2024 *****	2000038314	0	949.563
5110169924	1C24TNN#72399	19.12.2024 *****	2000038314	0	984.691
5110169925	1C24TNN#72461	19.12.2024 *****	2000038314	0	2.592.194
5110169926	1C24TNN#72638	19.12.2024 *****	2000038314	0	1.276.457
5110169927	1C24TNN#72562	19.12.2024 *****	2000038314	0	2.022.627
5110169928	1C24TNN#72625	19.12.2024 *****	2000038314	0	4.120.556
5110169930	1C24TNN#72364	19.12.2024 *****	2000038314	0	999.194
5110169931	1C24TNN#72367	19.12.2024 *****	2000038314	0	998.406
5110169932	1C24TNN#72428	19.12.2024 *****	2000038314	0	1.868.341
5110169940	1C24TNN#72641	19.12.2024 *****	2000038314	0	791.968
5110169943	1C24TNN#72727	19.12.2024 *****	2000038314	0	783.350
5110169985	1C24TNN#72493	19.12.2024 *****	2000038314	0	6.147.284
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110169988	1C24TNN#72570	19.12.2024 *****	2000038314	0	1.298.984
5110169990	1C24TNN#72631	19.12.2024 *****	2000038314	0	4.024.847
5110169994	1C24TNN#72589	19.12.2024 *****	2000038314	0	599.713
5110170034	1C24TNN#72496	19.12.2024 *****	2000038314	0	7.380.261
5110170062	1C24TNN#72453	19.12.2024 *****	2000038314	0	3.199.164
5110170064	1C24TNN#72722	19.12.2024 *****	2000038314	0	2.415.550
5110170071	1C24TNN#72517	19.12.2024 *****	2000038314	0	1.595.297
5110170082	1C24TNN#72244	19.12.2024 *****	2000038314	0	1.645.591
5110170112	1C24TNN#72551	19.12.2024 *****	2000038314	0	3.216.515
5110170115	1C24TNN#72516	19.12.2024 *****	2000038314	0	2.440.125
5110170166	1C24TNN#72656	19.12.2024 *****	2000038314	0	927.405
5110170199	1C24TNN#72558	19.12.2024 *****	2000038314	0	3.695.306
5110170254	1C24TNN#72741	19.12.2024 *****	2000038314	0	2.424.529
5110170317	1C24TNN#72574	19.12.2024 *****	2000038314	0	4.969.304
5110170326	1C24TNN#72752	19.12.2024 *****	2000038314	0	1.417.387
5110170374	1C24TNN#72525	19.12.2024 *****	2000038314	0	5.277.720
5110170464	1C24TNN#72675	19.12.2024 *****	2000038314	0	872.208
5110170494	1C24TNN#72512	19.12.2024 *****	2000038314	0	3.163.390
5110170503	1C24TNN#72659	19.12.2024 *****	2000038314	0	1.036.676
5110170523	1C24TNN#72648	19.12.2024 *****	2000038314	0	804.991
5110170541	1C24TNN#72733	19.12.2024 *****	2000038314	0	545.929

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110170548	1C24TNN#72379	19.12.2024 *****	2000038314	0	1.511.941
5110170628	1C24TNN#72725	19.12.2024 *****	2000038314	0	1.696.307
5110170715	1C24TNN#72737	19.12.2024 *****	2000038314	0	923.630
5110170770	1C24TNN#72609	19.12.2024 *****	2000038314	0	3.327.502
5110170783	1C24TNN#72749	19.12.2024 *****	2000038314	0	1.267.223
5110170813	1C24TNN#72751	19.12.2024 *****	2000038314	0	789.849
5110170820	1C24TNN#72542	19.12.2024 *****	2000038314	0	3.984.962
5110170931	1C24TNN#72748	19.12.2024 *****	2000038314	0	1.410.156
5110170950	1C24TNN#72713	19.12.2024 *****	2000038314	0	1.153.310
5110170963	1C24TNN#72576	19.12.2024 *****	2000038314	0	1.889.568
5110171002	1C24TNN#72624	19.12.2024 *****	2000038314	0	4.840.585
5110171032	1C24TNN#72755	19.12.2024 *****	2000038314	0	1.176.311
5110171057	1C24TNN#72639	19.12.2024 *****	2000038314	0	1.992.481
5110171097	1C24TNN#72532	19.12.2024 *****	2000038314	0	599.713
5110171107	1C24TNN#72721	19.12.2024 *****	2000038314	0	996.241
5110171114	1C24TNN#72681	19.12.2024 *****	2000038314	0	784.104
5110171126	1C24TNN#72736	19.12.2024 *****	2000038314	0	1.731.548
5110171166	1C24TNN#72635	19.12.2024 *****	2000038314	0	2.196.196
5110171182	1C24TNN#72652	19.12.2024 *****	2000038314	0	781.193
5110171217	1C24TNN#72583	19.12.2024 *****	2000038314	0	1.141.906
5110171220	1C24TNN#72747	19.12.2024 *****	2000038314	0	760.334

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110171272	1C24TNN#72718	19.12.2024 *****	2000038314	0	1.469.642
5110171302	1C24TNN#72547	19.12.2024 *****	2000038314	0	2.143.447
5110171353	1C24TNN#72717	19.12.2024 *****	2000038314	0	1.514.030
5110171400	1C24TNN#72745	19.12.2024 *****	2000038314	0	2.234.947
5110171406	1C24TNN#72524	19.12.2024 *****	2000038314	0	7.567.204
5110172289	1C24TNN#72613	19.12.2024 *****	2000038314	0	1.313.604
5110172431	1C24TNN#72664	19.12.2024 *****	2000038314	0	780.349
5110172593	1C24TNN#72618	19.12.2024 *****	2000038314	0	11.521.363
5110172642	1C24TNN#72754	19.12.2024 *****	2000038314	0	1.164.546
5110172656	1C24TNN#72732	19.12.2024 *****	2000038314	0	1.622.294
5110172660	1C24TNN#72711	19.12.2024 *****	2000038314	0	2.737.249
5110172705	1C24TNN#72591	19.12.2024 *****	2000038314	0	1.466.726
5110172713	1C24TNN#72666	19.12.2024 *****	2000038314	0	1.084.851
5110172805	1C24TNN#72742	19.12.2024 *****	2000038314	0	1.335.020
5110172816	1C24TNN#72730	19.12.2024 *****	2000038314	0	1.945.938
5110172829	1C24TNN#72593	19.12.2024 *****	2000038314	0	3.191.908
5110172887	1C24TNN#72750	19.12.2024 *****	2000038314	0	1.393.481
5110172926	1C24TNN#72409	19.12.2024 *****	2000038314	0	2.327.126
5110172932	1C24TNN#72712	19.12.2024 *****	2000038314	0	4.106.387
5110172955	1C24TNN#72729	19.12.2024 *****	2000038314	0	1.447.351
5110172958	1C24TNN#72619	19.12.2024 *****	2000038314	0	3.482.169

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110173010	1C24TNN#72654	19.12.2024 *****	2000038314	0	1.134.002
5110173018	1C24TNN#72343	19.12.2024 *****	2000038314	0	3.508.186
5110173098	1C24TNN#72726	19.12.2024 *****	2000038314	0	1.710.681
5110173127	1C24TNN#72644	19.12.2024 *****	2000038314	0	786.969
5110173210	1C24TNN#72735	19.12.2024 *****	2000038314	0	1.586.110
5110173358	1C24TNN#72498	19.12.2024 *****	2000038314	0	3.268.106
5110173394	1C24TNN#72707	19.12.2024 *****	2000038314	0	1.307.502
5110173405	1C24TNN#72667	19.12.2024 *****	2000038314	0	759.508
5110173428	1C24TNN#72566	19.12.2024 *****	2000038314	0	482.287
5110173438	1C24TNN#72557	19.12.2024 *****	2000038314	0	4.336.658
5110173474	1C24TNN#72410	19.12.2024 *****	2000038314	0	2.109.143
5110200973	1C24TNN#72154	19.12.2024 *****	2000038314	0	1.325.916
5110203400	1C24TNN#72875	20.12.2024 *****	2000038314	0	1.788.549
5110203407	1C24TNN#72893	20.12.2024 *****	2000038314	0	1.339.742
5110212602	1C24TNN#72860	20.12.2024 *****	2000038314	0	1.194.679
5110212630	1C24TNN#72897	20.12.2024 *****	2000038314	0	1.341.412
5110212666	1C24TNN#72864	20.12.2024 *****	2000038314	0	1.060.991
5110212696	1C24TNN#72892	20.12.2024 *****	2000038314	0	1.146.742
5110212795	1C24TNN#72862	20.12.2024 *****	2000038314	0	1.796.969
5110213020	1C24TNN#72854	20.12.2024 *****	2000038314	0	1.259.653
5110213026	1C24TNN#72882	20.12.2024 *****	2000038314	0	1.573.581

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110213032	1C24TNN#72894	20.12.2024 *****	2000038314	0	96.428
5110213171	1C24TNN#72881	20.12.2024 *****	2000038314	0	3.192.220
5110213176	1C24TNN#72850	20.12.2024 *****	2000038314	0	777.872
5110213181	1C24TNN#72856	20.12.2024 *****	2000038314	0	1.466.689
5110213239	1C24TNN#72866	20.12.2024 *****	2000038314	0	1.542.811
5110213305	1C24TNN#72867	20.12.2024 *****	2000038314	0	1.507.793
5110213403	1C24TNN#72846	20.12.2024 *****	2000038314	0	787.463
5110213454	1C24TNN#72857	20.12.2024 *****	2000038314	0	2.053.603
5110213499	1C24TNN#72871	20.12.2024 *****	2000038314	0	940.462
5110213553	1C24TNN#72865	20.12.2024 *****	2000038314	0	1.452.384
5110213693	1C24TNN#72909	20.12.2024 *****	2000038314	0	1.641.043
5110213723	1C24TNN#72869	20.12.2024 *****	2000038314	0	1.774.008
5110213759	1C24TNN#72858	20.12.2024 *****	2000038314	0	1.641.727
5110213790	1C24TNN#72895	20.12.2024 *****	2000038314	0	1.110.624
5110213826	1C24TNN#72874	20.12.2024 *****	2000038314	0	2.238.259
5110214155	1C24TNN#72852	20.12.2024 *****	2000038314	0	1.156.820
5110214183	1C24TNN#72888	20.12.2024 *****	2000038314	0	1.094.939
5110214198	1C24TNN#72879	20.12.2024 *****	2000038314	0	1.919.578
5110214412	1C24TNN#72849	20.12.2024 *****	2000038314	0	2.009.613
5110214598	1C24TNN#72884	20.12.2024 *****	2000038314	0	2.088.919
5110214605	1C24TNN#72873	20.12.2024 *****	2000038314	0	1.066.793

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110214788	1C24TNN#73033	20.12.2024 *****	2000038314	0	2.656.940
5110214795	1C24TNN#72952	20.12.2024 *****	2000038314	0	3.402.887
5110214839	1C24TNN#73016	20.12.2024 *****	2000038314	0	3.131.833
5110214849	1C24TNN#72859	20.12.2024 *****	2000038314	0	1.574.709
5110214851	1C24TNN#73030	20.12.2024 *****	2000038314	0	1.925.568
5110214854	1C24TNN#72990	20.12.2024 *****	2000038314	0	2.821.446
5110214857	1C24TNN#72996	20.12.2024 *****	2000038314	0	1.459.728
5110214866	1C24TNN#72936	20.12.2024 *****	2000038314	0	1.720.330
5110214872	1C24TNN#72901	20.12.2024 *****	2000038314	0	1.341.412
5110214881	1C24TNN#72911	20.12.2024 *****	2000038314	0	3.729.943
5110214897	1C24TNN#73002	20.12.2024 *****	2000038314	0	1.913.185
5110214930	1C24TNN#72889	20.12.2024 *****	2000038314	0	1.668.221
5110214946	1C24TNN#73017	20.12.2024 *****	2000038314	0	933.781
5110214955	1C24TNN#72851	20.12.2024 *****	2000038314	0	835.661
5110214957	1C24TNN#73036	20.12.2024 *****	2000038314	0	1.240.105
5110214962	1C24TNN#73011	20.12.2024 *****	2000038314	0	1.101.346
5110214976	1C24TNN#73010	20.12.2024 *****	2000038314	0	2.519.055
5110215029	1C24TNN#73031	20.12.2024 *****	2000038314	0	2.679.484
5110215035	1C24TNN#72993	20.12.2024 *****	2000038314	0	3.270.836
5110215046	1C24TNN#72926	20.12.2024 *****	2000038314	0	2.169.072
5110215073	1C24TNN#73014	20.12.2024 *****	2000038314	0	1.059.120

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110215082	1C24TNN#72906	20.12.2024 *****	2000038314	0	940.462
5110215083	1C24TNN#72916	20.12.2024 *****	2000038314	0	3.162.859
5110215091	1C24TNN#72887	20.12.2024 *****	2000038314	0	940.462
5110215132	1C24TNN#72969	20.12.2024 *****	2000038314	0	1.001.863
5110215136	1C24TNN#72995	20.12.2024 *****	2000038314	0	2.009.613
5110215166	1C24TNN#72962	20.12.2024 *****	2000038314	0	1.170.340
5110215167	1C24TNN#72994	20.12.2024 *****	2000038314	0	1.166.575
5110215178	1C24TNN#72861	20.12.2024 *****	2000038314	0	1.593.985
5110215196	1C24TNN#72853	20.12.2024 *****	2000038314	0	1.135.048
5110215201	1C24TNN#72940	20.12.2024 *****	2000038314	0	2.009.613
5110215215	1C24TNN#72903	20.12.2024 *****	2000038314	0	3.826.371
5110215220	1C24TNN#72927	20.12.2024 *****	2000038314	0	1.308.078
5110215244	1C24TNN#73018	20.12.2024 *****	2000038314	0	1.680.445
5110215245	1C24TNN#72956	20.12.2024 *****	2000038314	0	1.329.699
5110215258	1C24TNN#73003	20.12.2024 *****	2000038314	0	992.315
5110215266	1C24TNN#72977	20.12.2024 *****	2000038314	0	2.009.613
5110215273	1C24TNN#72886	20.12.2024 *****	2000038314	0	1.259.639
5110215275	1C24TNN#72941	20.12.2024 *****	2000038314	0	1.571.859
5110215277	1C24TNN#72885	20.12.2024 *****	2000038314	0	1.889.671
5110215278	1C24TNN#73026	20.12.2024 *****	2000038314	0	1.040.657
5110215285	1C24TNN#72997	20.12.2024 *****	2000038314	0	1.100.842

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110215291	1C24TNN#72910	20.12.2024 *****	2000038314	0	940.462
5110215304	1C24TNN#72992	20.12.2024 *****	2000038314	0	3.629.184
5110215308	1C24TNN#73001	20.12.2024 *****	2000038314	0	1.370.377
5110215327	1C24TNN#73023	20.12.2024 *****	2000038314	0	1.987.334
5110215328	1C24TNN#73021	20.12.2024 *****	2000038314	0	2.002.372
5110215354	1C24TNN#72957	20.12.2024 *****	2000038314	0	1.500.745
5110215356	1C24TNN#72880	20.12.2024 *****	2000038314	0	1.467.504
5110215364	1C24TNN#72984	20.12.2024 *****	2000038314	0	2.009.613
5110215386	1C24TNN#72971	20.12.2024 *****	2000038314	0	1.720.330
5110215418	1C24TNN#72939	20.12.2024 *****	2000038314	0	2.009.613
5110215438	1C24TNN#72908	20.12.2024 *****	2000038314	0	1.181.032
5110215443	1C24TNN#72914	20.12.2024 *****	2000038314	0	3.440.660
5110215453	1C24TNN#72925	20.12.2024 *****	2000038314	0	2.819.569
5110215470	1C24TNN#73007	20.12.2024 *****	2000038314	0	1.714.643
5110215512	1C24TNN#72960	20.12.2024 *****	2000038314	0	1.673.077
5110215520	1C24TNN#72961	20.12.2024 *****	2000038314	0	1.317.001
5110215521	1C24TNN#73035	20.12.2024 *****	2000038314	0	2.466.266
5110215539	1C24TNN#72918	20.12.2024 *****	2000038314	0	3.586.486
5110215540	1C24TNN#73020	20.12.2024 *****	2000038314	0	1.044.243
5110215565	1C24TNN#72904	20.12.2024 *****	2000038314	0	3.826.371
5110215567	1C24TNN#72973	20.12.2024 *****	2000038314	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110215621	1C24TNN#72907	20.12.2024 *****	2000038314	0	1.513.689
5110215629	1C24TNN#72877	20.12.2024 *****	2000038314	0	884.157
5110215631	1C24TNN#72843	20.12.2024 *****	2000038314	0	947.843
5110215675	1C24TNN#72974	20.12.2024 *****	2000038314	0	2.009.613
5110215707	1C24TNN#72965	20.12.2024 *****	2000038314	0	1.013.779
5110215712	1C24TNN#73019	20.12.2024 *****	2000038314	0	1.625.574
5110215714	1C24TNN#72917	20.12.2024 *****	2000038314	0	3.206.571
5110215771	1C24TNN#73024	20.12.2024 *****	2000038314	0	1.017.757
5110215789	1C24TNN#72923	20.12.2024 *****	2000038314	0	3.165.934
5110215809	1C24TNN#72845	20.12.2024 *****	2000038314	0	6.028.840
5110215811	1C24TNN#72913	20.12.2024 *****	2000038314	0	1.728.626
5110215841	1C24TNN#72920	20.12.2024 *****	2000038314	0	3.060.072
5110215849	1C24TNN#72985	20.12.2024 *****	2000038314	0	2.009.613
5110215859	1C24TNN#72899	20.12.2024 *****	2000038314	0	1.199.437
5110215880	1C24TNN#72931	20.12.2024 *****	2000038314	0	2.009.613
5110215884	1C24TNN#73034	20.12.2024 *****	2000038314	0	1.524.991
5110215894	1C24TNN#72978	20.12.2024 *****	2000038314	0	2.009.613
5110215895	1C24TNN#73013	20.12.2024 *****	2000038314	0	1.049.617
5110215898	1C24TNN#72905	20.12.2024 *****	2000038314	0	1.213.091
5110215899	1C24TNN#72987	20.12.2024 *****	2000038314	0	1.133.317
5110215910	1C24TNN#72998	20.12.2024 *****	2000038314	0	1.279.495

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110215946	1C24TNN#72932	20.12.2024 *****	2000038314	0	938.252
5110215947	1C24TNN#73027	20.12.2024 *****	2000038314	0	769.054
5110215954	1C24TNN#72982	20.12.2024 *****	2000038314	0	2.009.613
5110215982	1C24TNN#72944	20.12.2024 *****	2000038314	0	1.574.709
5110215985	1C24TNN#72842	20.12.2024 *****	2000038314	0	2.459.338
5110216021	1C24TNN#72999	20.12.2024 *****	2000038314	0	2.009.613
5110216030	1C24TNN#72991	20.12.2024 *****	2000038314	0	2.020.177
5110216055	1C24TNN#72934	20.12.2024 *****	2000038314	0	2.009.613
5110216061	1C24TNN#72943	20.12.2024 *****	2000038314	0	1.642.408
5110216080	1C24TNN#72896	20.12.2024 *****	2000038314	0	981.584
5110216088	1C24TNN#72937	20.12.2024 *****	2000038314	0	2.009.613
5110216095	1C24TNN#73004	20.12.2024 *****	2000038314	0	1.118.038
5110216106	1C24TNN#72981	20.12.2024 *****	2000038314	0	2.009.613
5110216107	1C24TNN#72947	20.12.2024 *****	2000038314	0	777.872
5110216112	1C24TNN#72988	20.12.2024 *****	2000038314	0	2.970.542
5110216120	1C24TNN#72902	20.12.2024 *****	2000038314	0	1.341.412
5110216158	1C24TNN#72983	20.12.2024 *****	2000038314	0	2.009.613
5110216160	1C24TNN#72964	20.12.2024 *****	2000038314	0	1.201.959
5110216177	1C24TNN#72928	20.12.2024 *****	2000038314	0	2.009.613
5110216229	1C24TNN#72872	20.12.2024 *****	2000038314	0	1.015.789
5110216264	1C24TNN#72847	20.12.2024 *****	2000038314	0	940.462
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216305	1C24TNN#72883	20.12.2024 *****	2000038314	0	1.720.330
5110216306	1C24TNN#72930	20.12.2024 *****	2000038314	0	2.009.613
5110216315	1C24TNN#72876	20.12.2024 *****	2000038314	0	1.720.330
5110216341	1C24TNN#72844	20.12.2024 *****	2000038314	0	1.420.500
5110216353	1C24TNN#72986	20.12.2024 *****	2000038314	0	2.009.613
5110216363	1C24TNN#73022	20.12.2024 *****	2000038314	0	980.521
5110216408	1C24TNN#72915	20.12.2024 *****	2000038314	0	3.565.726
5110216409	1C24TNN#73012	20.12.2024 *****	2000038314	0	1.231.741
5110216429	1C24TNN#72891	20.12.2024 *****	2000038314	0	940.462
5110216431	1C24TNN#72848	20.12.2024 *****	2000038314	0	1.742.163
5110216447	1C24TNN#72840	20.12.2024 *****	2000038314	0	909.374
5110216497	1C24TNN#73015	20.12.2024 *****	2000038314	0	1.878.267
5110216512	1C24TNN#72855	20.12.2024 *****	2000038314	0	1.756.419
5110216564	1C24TNN#72900	20.12.2024 *****	2000038314	0	1.574.709
5110216574	1C24TNN#72841	20.12.2024 *****	2000038314	0	1.003.033
5110216599	1C24TNN#73009	20.12.2024 *****	2000038314	0	1.309.036
5110216676	1C24TNN#72929	20.12.2024 *****	2000038314	0	2.009.613
5110216761	1C24TNN#72989	20.12.2024 *****	2000038314	0	3.433.433
5110216780	1C24TNN#73070	20.12.2024 *****	2000038314	0	1.199.426
5110216781	1C24TNN#73046	20.12.2024 *****	2000038314	0	701.163
5110216816	1C24TNN#73109	20.12.2024 *****	2000038314	0	1.356.465

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110216837	1C24TNN#73041	20.12.2024 *****	2000038314	0	475.833
5110216866	1C24TNN#73076	20.12.2024 *****	2000038314	0	667.510
5110216888	1C24TNN#73029	20.12.2024 *****	2000038314	0	1.720.330
5110216930	1C24TNN#73040	20.12.2024 *****	2000038314	0	649.350
5110216975	1C24TNN#72972	20.12.2024 *****	2000038314	0	1.175.380
5110216983	1C24TNN#73005	20.12.2024 *****	2000038314	0	983.011
5110217004	1C24TNN#73112	20.12.2024 *****	2000038314	0	4.237.785
5110217025	1C24TNN#73071	20.12.2024 *****	2000038314	0	248.400
5110217030	1C24TNN#73062	20.12.2024 *****	2000038314	0	1.878.260
5110217035	1C24TNN#73097	20.12.2024 *****	2000038314	0	2.513.683
5110217055	1C24TNN#73106	20.12.2024 *****	2000038314	0	1.600.787
5110217060	1C24TNN#73078	20.12.2024 *****	2000038314	0	496.800
5110217071	1C24TNN#73048	20.12.2024 *****	2000038314	0	1.952.315
5110217109	1C24TNN#73103	20.12.2024 *****	2000038314	0	3.705.869
5110217128	1C24TNN#73079	20.12.2024 *****	2000038314	0	793.055
5110217170	1C24TNN#73087	20.12.2024 *****	2000038314	0	644.927
5110217182	1C24TNN#73101	20.12.2024 *****	2000038314	0	2.419.568
5110217227	1C24TNN#73045	20.12.2024 *****	2000038314	0	428.528
5110217235	1C24TNN#73063	20.12.2024 *****	2000038314	0	2.658.528
5110217252	1C24TNN#73055	20.12.2024 *****	2000038314	0	528.590
5110217261	1C24TNN#73039	20.12.2024 *****	2000038314	0	3.191.908
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110217277	1C24TNN#73080	20.12.2024 *****	2000038314	0	1.230.520
5110217306	1C24TNN#73060	20.12.2024 *****	2000038314	0	3.745.041
5110217342	1C24TNN#72970	20.12.2024 *****	2000038314	0	777.872
5110217368	1C24TNN#73075	20.12.2024 *****	2000038314	0	2.389.009
5110217376	1C24TNN#73124	20.12.2024 *****	2000038314	0	2.360.491
5110217377	1C24TNN#73064	20.12.2024 *****	2000038314	0	1.027.279
5110217452	1C24TNN#73051	20.12.2024 *****	2000038314	0	893.414
5110217458	1C24TNN#73054	20.12.2024 *****	2000038314	0	1.966.297
5110217460	1C24TNN#72953	20.12.2024 *****	2000038314	0	3.333.874
5110217483	1C24TNN#73037	20.12.2024 *****	2000038314	0	479.812
5110217489	1C24TNN#73089	20.12.2024 *****	2000038314	0	160.380
5110217497	1C24TNN#73113	20.12.2024 *****	2000038314	0	4.295.087
5110217505	1C24TNN#73049	20.12.2024 *****	2000038314	0	1.296.454
5110217556	1C24TNN#73052	20.12.2024 *****	2000038314	0	959.541
5110217588	1C24TNN#72921	20.12.2024 *****	2000038314	0	1.469.658
5110217600	1C24TNN#73096	20.12.2024 *****	2000038314	0	1.992.481
5110217605	1C24TNN#73056	20.12.2024 *****	2000038314	0	2.191.310
5110217651	1C24TNN#73008	20.12.2024 *****	2000038314	0	2.273.184
5110217652	1C24TNN#72949	20.12.2024 *****	2000038314	0	1.030.297
5110217656	1C24TNN#73100	20.12.2024 *****	2000038314	0	3.304.919
5110217658	1C24TNN#73077	20.12.2024 *****	2000038314	0	1.571.475

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110217673	1C24TNN#72922	20.12.2024 *****	2000038314	0	1.574.709
5110217678	1C24TNN#73108	20.12.2024 *****	2000038314	0	1.365.365
5110217752	1C24TNN#73061	20.12.2024 *****	2000038314	0	1.189.582
5110217755	1C24TNN#73085	20.12.2024 *****	2000038314	0	959.537
5110217757	1C24TNN#72878	20.12.2024 *****	2000038314	0	2.203.158
5110217805	1C24TNN#73068	20.12.2024 *****	2000038314	0	2.168.020
5110217814	1C24TNN#73050	20.12.2024 *****	2000038314	0	1.603.676
5110217825	1C24TNN#73117	20.12.2024 *****	2000038314	0	776.168
5110217851	1C24TNN#73043	20.12.2024 *****	2000038314	0	1.189.582
5110217864	1C24TNN#73120	20.12.2024 *****	2000038314	0	801.114
5110217865	1C24TNN#73094	20.12.2024 *****	2000038314	0	1.199.426
5110217889	1C24TNN#73105	20.12.2024 *****	2000038314	0	3.039.282
5110217950	1C24TNN#73038	20.12.2024 *****	2000038314	0	1.195.489
5110218001	1C24TNN#73058	20.12.2024 *****	2000038314	0	1.199.426
5110218026	1C24TNN#73081	20.12.2024 *****	2000038314	0	2.715.120
5110218029	1C24TNN#73088	20.12.2024 *****	2000038314	0	1.199.426
5110218040	1C24TNN#73074	20.12.2024 *****	2000038314	0	4.840.204
5110218068	1C24TNN#72933	20.12.2024 *****	2000038314	0	2.009.613
5110218087	1C24TNN#73095	20.12.2024 *****	2000038314	0	571.196
5110218096	1C24TNN#73042	20.12.2024 *****	2000038314	0	576.655
5110218131	1C24TNN#72912	20.12.2024 *****	2000038314	0	4.177.837

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110218149	1C24TNN#72924	20.12.2024 *****	2000038314	0	4.177.837
5110218166	1C24TNN#73083	20.12.2024 *****	2000038314	0	1.064.038
5110218225	1C24TNN#73032	20.12.2024 *****	2000038314	0	1.849.064
5110218234	1C24TNN#73053	20.12.2024 *****	2000038314	0	990.212
5110218280	1C24TNN#73090	20.12.2024 *****	2000038314	0	1.144.013
5110218281	1C24TNN#73098	20.12.2024 *****	2000038314	0	1.982.453
5110218355	1C24TNN#73006	20.12.2024 *****	2000038314	0	1.269.326
5110218412	1C24TNN#73067	20.12.2024 *****	2000038314	0	943.852
5110218428	1C24TNN#73118	20.12.2024 *****	2000038314	0	991.272
5110218451	1C24TNN#73119	20.12.2024 *****	2000038314	0	847.638
5110218455	1C24TNN#72976	20.12.2024 *****	2000038314	0	2.009.613
5110218486	1C24TNN#73066	20.12.2024 *****	2000038314	0	2.802.460
5110218523	1C24TNN#73072	20.12.2024 *****	2000038314	0	2.373.970
5110218526	1C24TNN#73122	20.12.2024 *****	2000038314	0	797.422
5110218546	1C24TNN#72966	20.12.2024 *****	2000038314	0	1.863.541
5110218581	1C24TNN#73099	20.12.2024 *****	2000038314	0	711.018
5110218613	1C24TNN#73092	20.12.2024 *****	2000038314	0	2.633.720
5110218625	1C24TNN#73110	20.12.2024 *****	2000038314	0	1.992.481
5110218669	1C24TNN#73115	20.12.2024 *****	2000038314	0	1.371.622
5110218700	1C24TNN#73057	20.12.2024 *****	2000038314	0	1.532.821
5110218708	1C24TNN#73102	20.12.2024 *****	2000038314	0	1.359.806

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110218720	1C24TNN#73111	20.12.2024 *****	2000038314	0	2.937.123
5110218787	1C24TNN#73082	20.12.2024 *****	2000038314	0	920.333
5110219454	1C24TNN#73091	20.12.2024 *****	2000038314	0	959.537
5110220115	1C24TNN#73093	20.12.2024 *****	2000038314	0	1.176.509
5110220118	1C24TNN#73059	20.12.2024 *****	2000038314	0	1.875.469
5110220126	1C24TNN#73084	20.12.2024 *****	2000038314	0	1.735.438
5110220181	1C24TNN#73107	20.12.2024 *****	2000038314	0	777.872
5110220199	1C24TNN#73073	20.12.2024 *****	2000038314	0	996.241
5110220246	1C24TNN#73028	20.12.2024 *****	2000038314	0	773.893
5110220267	1C24TNN#73044	20.12.2024 *****	2000038314	0	1.244.009
5110220272	1C24TNN#73104	20.12.2024 *****	2000038314	0	1.613.531
5110220301	1C24TNN#73116	20.12.2024 *****	2000038314	0	2.039.535
5110220344	1C24TNN#73069	20.12.2024 *****	2000038314	0	1.365.428
5110220508	1C24TNN#72919	20.12.2024 *****	2000038314	0	1.826.404
5110220684	1C24TNN#73121	20.12.2024 *****	2000038314	0	1.267.223
5110221873	1C24TNN#73065	20.12.2024 *****	2000038314	0	938.493
5110221878	1C24TNN#72898	20.12.2024 *****	2000038314	0	1.788.549
5110222037	1C24TNN#73047	20.12.2024 *****	2000038314	0	4.187.422
5110222067	1C24TNN#73123	20.12.2024 *****	2000038314	0	1.264.002
5110231572	1C24TNN#73957	26.12.2024 *****	2000038314	0	1.392.768
5110231573	1C24TNN#73750	26.12.2024 *****	2000038314	0	996.241

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110231575	1C24TNN#73698	26.12.2024 *****	2000038314	0	1.392.768
5110231581	1C24TNN#73940	26.12.2024 *****	2000038314	0	5.026.417
5110239472	1C24TNN#72167	19.12.2024 *****	2000038314	0	2.563.677
5110239493	1C24TNN#72958	20.12.2024 *****	2000038314	0	1.097.690
5110239544	1C24TNN#72630	19.12.2024 *****	2000038314	0	1.199.426
5110239552	1C24TNN#72040	19.12.2024 *****	2000038314	0	2.299.703
5110239565	1C24TNN#72683	19.12.2024 *****	2000038314	0	793.573
5110239605	1C24TNN#72942	20.12.2024 *****	2000038314	0	1.683.102
5110239624	1C24TNN#72686	19.12.2024 *****	2000038314	0	981.142
5110239635	1C24TNN#72049	19.12.2024 *****	2000038314	0	920.333
5110239658	1C24TNN#72153	19.12.2024 *****	2000038314	0	795.936
5110239667	1C24TNN#72158	19.12.2024 *****	2000038314	0	1.158.261
5110239679	1C24TNN#73114	20.12.2024 *****	2000038314	0	780.526
5110239683	1C24TNN#72161	19.12.2024 *****	2000038314	0	1.835.499
5110239696	1C24TNN#72692	19.12.2024 *****	2000038314	0	796.990
5110239702	1C24TNN#72152	19.12.2024 *****	2000038314	0	841.618
5110239713	1C24TNN#72043	19.12.2024 *****	2000038314	0	3.845.021
5110239737	1C24TNN#72389	19.12.2024 *****	2000038314	0	1.332.969
5110239750	1C24TNN#72687	19.12.2024 *****	2000038314	0	1.031.639
5110239767	1C24TNN#72045	19.12.2024 *****	2000038314	0	1.442.405
5110239769	1C24TNN#72157	19.12.2024 *****	2000038314	0	848.113

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110239780	1C24TNN#72053	19.12.2024 *****	2000038314	0	1.000.523
5110239837	1C24TNN#72691	19.12.2024 *****	2000038314	0	798.759
5110239857	1C24TNN#72059	19.12.2024 *****	2000038314	0	1.086.714
5110239896	1C24TNN#72693	19.12.2024 *****	2000038314	0	780.069
5110239923	1C24TNN#72696	19.12.2024 *****	2000038314	0	988.668
5110239929	1C24TNN#72677	19.12.2024 *****	2000038314	0	787.758
5110239936	1C24TNN#72695	19.12.2024 *****	2000038314	0	761.484
5110239945	1C24TNN#72669	19.12.2024 *****	2000038314	0	999.680
5110239995	1C24TNN#72975	20.12.2024 *****	2000038314	0	1.819.761
5110240002	1C24TNN#72042	19.12.2024 *****	2000038314	0	1.392.768
5110240007	1C24TNN#72689	19.12.2024 *****	2000038314	0	842.428
5110240017	1C24TNN#72052	19.12.2024 *****	2000038314	0	1.870.294
5110240038	1C24TNN#72694	19.12.2024 *****	2000038314	0	771.079
5110240048	1C24TNN#72680	19.12.2024 *****	2000038314	0	819.153
5110240056	1C24TNN#72633	19.12.2024 *****	2000038314	0	11.429.343
5110240064	1C24TNN#72699	19.12.2024 *****	2000038314	0	892.714
5110240081	1C24TNN#72047	19.12.2024 *****	2000038314	0	1.438.193
5110240085	1C24TNN#72291	19.12.2024 *****	2000038314	0	3.663.767
5110240133	1C24TNN#72684	19.12.2024 *****	2000038314	0	789.126
5110240154	1C24TNN#72700	19.12.2024 *****	2000038314	0	929.843
5110240173	1C24TNN#72690	19.12.2024 *****	2000038314	0	786.916

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110240174	1C24TNN#72743	19.12.2024 *****	2000038314	0	1.195.774
5110240176	1C24TNN#72698	19.12.2024 *****	2000038314	0	773.144
5110240183	1C24TNN#72148	19.12.2024 *****	2000038314	0	864.963
5110240227	1C24TNN#72147	19.12.2024 *****	2000038314	0	841.670
5110240230	1C24TNN#72954	20.12.2024 *****	2000038314	0	2.353.898
5110240237	1C24TNN#72673	19.12.2024 *****	2000038314	0	876.597
5110240248	1C24TNN#72697	19.12.2024 *****	2000038314	0	876.296
5110240284	1C24TNN#72166	19.12.2024 *****	2000038314	0	1.627.069
5110240290	1C24TNN#72044	19.12.2024 *****	2000038314	0	1.000.663
5110240307	1C24TNN#72041	19.12.2024 *****	2000038314	0	1.296.454
5110240327	1C24TNN#72955	20.12.2024 *****	2000038314	0	1.320.618
5110240377	1C24TNN#72382	19.12.2024 *****	2000038314	0	837.630
5110240388	1C24TNN#72163	19.12.2024 *****	2000038314	0	2.411.131
5110240400	1C24TNN#72159	19.12.2024 *****	2000038314	0	2.758.741
5110240403	1C24TNN#72050	19.12.2024 *****	2000038314	0	1.180.791
5110240408	1C24TNN#72150	19.12.2024 *****	2000038314	0	1.510.976
5110240423	1C24TNN#72058	19.12.2024 *****	2000038314	0	1.068.460
5110240508	1C24TNN#72682	19.12.2024 *****	2000038314	0	876.296
5110240518	1C24TNN#72950	20.12.2024 *****	2000038314	0	3.499.314
5110240523	1C24TNN#72076	19.12.2024 *****	2000038314	0	872.100
5110240525	1C24TNN#72959	20.12.2024 *****	2000038314	0	1.533.259

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110240532	1C24TNN#72160	19.12.2024 *****	2000038314	0	1.963.964
5110240534	1C24TNN#72155	19.12.2024 *****	2000038314	0	2.102.844
5110240560	1C24TNN#72580	19.12.2024 *****	2000038314	0	2.592.194
5110240579	1C24TNN#72946	20.12.2024 *****	2000038314	0	777.717
5110240596	1C24TNN#72688	19.12.2024 *****	2000038314	0	757.828
5110240605	1C24TNN#72380	19.12.2024 *****	2000038314	0	3.179.374
5110240615	1C24TNN#72081	19.12.2024 *****	2000038314	0	987.354
5110240625	1C24TNN#72979	20.12.2024 *****	2000038314	0	2.009.613
5110240693	1C24TNN#72151	19.12.2024 *****	2000038314	0	795.708
5110240705	1C24TNN#72056	19.12.2024 *****	2000038314	0	1.258.337
5110240721	1C24TNN#72039	19.12.2024 *****	2000038314	0	1.843.906
5110240726	1C24TNN#72162	19.12.2024 *****	2000038314	0	1.186.893
5110240780	1C24TNN#73086	20.12.2024 *****	2000038314	0	959.537
5110240800	1C24TNN#72057	19.12.2024 *****	2000038314	0	667.510
5110240925	1C24TNN#72048	19.12.2024 *****	2000038314	0	1.848.118
5110241115	1C24TNN#72055	19.12.2024 *****	2000038314	0	1.541.348
5110241123	1C24TNN#72051	19.12.2024 *****	2000038314	0	1.064.038
5110241527	1C24TNN#72665	19.12.2024 *****	2000038314	0	769.929
5110241769	1C24TNN#72046	19.12.2024 *****	2000038314	0	1.466.726
5110242431	1C24TNN#72164	19.12.2024 *****	2000038314	0	1.651.838
5110278264	1C24TNN#72096	19.12.2024 *****	2000038314	0	2.221.456

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110295950	1C24TNN#72951	20.12.2024 *****	2000038314	0	1.333.255
5110296239	1C24TNN#72948	20.12.2024 *****	2000038314	0	940.462
5110297534	1C24TNN#73000	20.12.2024 *****	2000038314	0	774.179
5110297951	1C24TNN#72552	19.12.2024 *****	2000038314	0	2.651.882
5110318090	1C24TNN#72676	19.12.2024 *****	2000038314	0	919.972
5110348941	1C24TNN#72935	20.12.2024 *****	2000038314	0	2.009.613
5110371626	1C24TNN#72963	20.12.2024 *****	2000038314	0	853.837
5110374544	1C24TNN#71980	19.12.2024 *****	2000038314	0	1.244.641
5110393197	1C24TNN#72868	20.12.2024 *****	2000038314	0	1.542.102
5110395288	1C24TNN#72239	19.12.2024 *****	2000038314	0	1.393.481
5110400622	1C24TNN#74173	26.12.2024 *****	2000038314	0	2.718.075
5110400729	1C24TNN#73531	26.12.2024 *****	2000038314	0	1.232.188
5110402115	1C24TNN#73522	26.12.2024 *****	2000038314	0	396.527
5110402147	1C24TNN#73528	26.12.2024 *****	2000038314	0	1.536.343
5110402184	1C24TNN#73530	26.12.2024 *****	2000038314	0	972.146
5110402219	1C24TNN#73521	26.12.2024 *****	2000038314	0	180.128
5110402254	1C24TNN#73529	26.12.2024 *****	2000038314	0	1.692.349
5110402335	1C24TNN#73623	26.12.2024 *****	2000038314	0	696.598
5110402337	1C24TNN#73556	26.12.2024 *****	2000038314	0	2.216.786
5110402344	1C24TNN#73525	26.12.2024 *****	2000038314	0	667.510
5110402345	1C24TNN#73572	26.12.2024 *****	2000038314	0	773.913

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402351	1C24TNN#73536	26.12.2024 *****	2000038314	0	1.567.882
5110402390	1C24TNN#73569	26.12.2024 *****	2000038314	0	1.477.240
5110402392	1C24TNN#73539	26.12.2024 *****	2000038314	0	959.623
5110402405	1C24TNN#73585	26.12.2024 *****	2000038314	0	836.595
5110402410	1C24TNN#73590	26.12.2024 *****	2000038314	0	1.033.182
5110402417	1C24TNN#73573	26.12.2024 *****	2000038314	0	1.228.840
5110402419	1C24TNN#73613	26.12.2024 *****	2000038314	0	1.752.596
5110402423	1C24TNN#73533	26.12.2024 *****	2000038314	0	1.754.565
5110402435	1C24TNN#73560	26.12.2024 *****	2000038314	0	1.292.069
5110402459	1C24TNN#73532	26.12.2024 *****	2000038314	0	926.912
5110402463	1C24TNN#73650	26.12.2024 *****	2000038314	0	2.890.966
5110402473	1C24TNN#73554	26.12.2024 *****	2000038314	0	866.230
5110402474	1C24TNN#73568	26.12.2024 *****	2000038314	0	784.782
5110402480	1C24TNN#73547	26.12.2024 *****	2000038314	0	996.241
5110402484	1C24TNN#73598	26.12.2024 *****	2000038314	0	1.170.909
5110402487	1C24TNN#73604	26.12.2024 *****	2000038314	0	760.050
5110402493	1C24TNN#73563	26.12.2024 *****	2000038314	0	1.174.378
5110402494	1C24TNN#73576	26.12.2024 *****	2000038314	0	1.244.641
5110402500	1C24TNN#73546	26.12.2024 *****	2000038314	0	959.623
5110402509	1C24TNN#73612	26.12.2024 *****	2000038314	0	1.056.426
5110402522	1C24TNN#73614	26.12.2024 *****	2000038314	0	1.231.243

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402546	1C24TNN#73567	26.12.2024 *****	2000038314	0	1.368.695
5110402553	1C24TNN#73586	26.12.2024 *****	2000038314	0	1.228.840
5110402561	1C24TNN#73541	26.12.2024 *****	2000038314	0	934.514
5110402565	1C24TNN#73658	26.12.2024 *****	2000038314	0	1.745.501
5110402612	1C24TNN#73616	26.12.2024 *****	2000038314	0	1.064.038
5110402616	1C24TNN#73622	26.12.2024 *****	2000038314	0	1.364.251
5110402624	1C24TNN#73565	26.12.2024 *****	2000038314	0	1.758.189
5110402625	1C24TNN#73564	26.12.2024 *****	2000038314	0	830.100
5110402627	1C24TNN#73558	26.12.2024 *****	2000038314	0	853.746
5110402628	1C24TNN#73537	26.12.2024 *****	2000038314	0	617.292
5110402629	1C24TNN#73592	26.12.2024 *****	2000038314	0	1.304.165
5110402630	1C24TNN#73634	26.12.2024 *****	2000038314	0	783.484
5110402635	1C24TNN#73553	26.12.2024 *****	2000038314	0	1.213.027
5110402638	1C24TNN#73646	26.12.2024 *****	2000038314	0	996.241
5110402640	1C24TNN#73527	26.12.2024 *****	2000038314	0	229.878
5110402642	1C24TNN#73523	26.12.2024 *****	2000038314	0	2.138.924
5110402645	1C24TNN#73550	26.12.2024 *****	2000038314	0	932.909
5110402653	1C24TNN#73608	26.12.2024 *****	2000038314	0	793.055
5110402660	1C24TNN#73526	26.12.2024 *****	2000038314	0	1.848.118
5110402663	1C24TNN#73666	26.12.2024 *****	2000038314	0	2.307.775
5110402677	1C24TNN#73544	26.12.2024 *****	2000038314	0	876.298

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402689	1C24TNN#73524	26.12.2024 *****	2000038314	0	2.000.203
5110402697	1C24TNN#73644	26.12.2024 *****	2000038314	0	949.563
5110402705	1C24TNN#73551	26.12.2024 *****	2000038314	0	565.622
5110402711	1C24TNN#73639	26.12.2024 *****	2000038314	0	396.527
5110402714	1C24TNN#73574	26.12.2024 *****	2000038314	0	784.782
5110402716	1C24TNN#73557	26.12.2024 *****	2000038314	0	1.079.870
5110402723	1C24TNN#73657	26.12.2024 *****	2000038314	0	1.421.896
5110402727	1C24TNN#73643	26.12.2024 *****	2000038314	0	599.713
5110402737	1C24TNN#73559	26.12.2024 *****	2000038314	0	1.695.893
5110402741	1C24TNN#73535	26.12.2024 *****	2000038314	0	1.199.426
5110402745	1C24TNN#73603	26.12.2024 *****	2000038314	0	848.113
5110402746	1C24TNN#73542	26.12.2024 *****	2000038314	0	2.367.837
5110402771	1C24TNN#73545	26.12.2024 *****	2000038314	0	1.110.277
5110402772	1C24TNN#73661	26.12.2024 *****	2000038314	0	1.665.720
5110402774	1C24TNN#73649	26.12.2024 *****	2000038314	0	1.567.253
5110402783	1C24TNN#73561	26.12.2024 *****	2000038314	0	1.537.045
5110402790	1C24TNN#73582	26.12.2024 *****	2000038314	0	949.563
5110402806	1C24TNN#73665	26.12.2024 *****	2000038314	0	1.336.917
5110402810	1C24TNN#73548	26.12.2024 *****	2000038314	0	2.795.137
5110402813	1C24TNN#73534	26.12.2024 *****	2000038314	0	1.147.281
5110402814	1C24TNN#73597	26.12.2024 *****	2000038314	0	1.543.777

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110402819	1C24TNN#73662	26.12.2024 *****	2000038314	0	1.524.606
5110402823	1C24TNN#73543	26.12.2024 *****	2000038314	0	1.508.773
5110402890	1C24TNN#73696	26.12.2024 *****	2000038314	0	2.263.464
5110402893	1C24TNN#74091	26.12.2024 *****	2000038314	0	1.681.861
5110402895	1C24TNN#73787	26.12.2024 *****	2000038314	0	2.303.094
5110402899	1C24TNN#73552	26.12.2024 *****	2000038314	0	807.365
5110402901	1C24TNN#73756	26.12.2024 *****	2000038314	0	1.513.890
5110402908	1C24TNN#73670	26.12.2024 *****	2000038314	0	959.541
5110402937	1C24TNN#73653	26.12.2024 *****	2000038314	0	975.437
5110402948	1C24TNN#73967	26.12.2024 *****	2000038314	0	1.199.426
5110402951	1C24TNN#73571	26.12.2024 *****	2000038314	0	549.546
5110402961	1C24TNN#73771	26.12.2024 *****	2000038314	0	784.542
5110402977	1C24TNN#73962	26.12.2024 *****	2000038314	0	2.334.220
5110402990	1C24TNN#73687	26.12.2024 *****	2000038314	0	996.241
5110402991	1C24TNN#73956	26.12.2024 *****	2000038314	0	1.748.039
5110403002	1C24TNN#73878	26.12.2024 *****	2000038314	0	552.200
5110403011	1C24TNN#74013	26.12.2024 *****	2000038314	0	1.024.446
5110403019	1C24TNN#73777	26.12.2024 *****	2000038314	0	3.154.270
5110403020	1C24TNN#74045	26.12.2024 *****	2000038314	0	6.203.526
5110403022	1C24TNN#73968	26.12.2024 *****	2000038314	0	1.908.133
5110403037	1C24TNN#73782	26.12.2024 *****	2000038314	0	248.400

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403038	1C24TNN#73785	26.12.2024 *****	2000038314	0	2.599.916
5110403044	1C24TNN#73913	26.12.2024 *****	2000038314	0	1.199.426
5110403047	1C24TNN#73694	26.12.2024 *****	2000038314	0	1.145.965
5110403056	1C24TNN#73871	26.12.2024 *****	2000038314	0	826.121
5110403059	1C24TNN#73739	26.12.2024 *****	2000038314	0	1.695.751
5110403062	1C24TNN#73717	26.12.2024 *****	2000038314	0	2.881.842
5110403065	1C24TNN#73774	26.12.2024 *****	2000038314	0	793.055
5110403066	1C24TNN#73858	26.12.2024 *****	2000038314	0	3.285.148
5110403069	1C24TNN#74048	26.12.2024 *****	2000038314	0	3.291.181
5110403071	1C24TNN#73866	26.12.2024 *****	2000038314	0	2.599.916
5110403081	1C24TNN#74023	26.12.2024 *****	2000038314	0	2.059.061
5110403082	1C24TNN#74100	26.12.2024 *****	2000038314	0	2.658.015
5110403092	1C24TNN#73799	26.12.2024 *****	2000038314	0	1.749.206
5110403098	1C24TNN#73654	26.12.2024 *****	2000038314	0	902.898
5110403113	1C24TNN#73754	26.12.2024 *****	2000038314	0	1.312.438
5110403125	1C24TNN#73610	26.12.2024 *****	2000038314	0	2.407.784
5110403130	1C24TNN#73814	26.12.2024 *****	2000038314	0	760.093
5110403136	1C24TNN#74030	26.12.2024 *****	2000038314	0	2.086.290
5110403138	1C24TNN#73911	26.12.2024 *****	2000038314	0	2.078.389
5110403149	1C24TNN#74047	26.12.2024 *****	2000038314	0	3.806.352
5110403155	1C24TNN#73540	26.12.2024 *****	2000038314	0	2.170.599

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403158	1C24TNN#73733	26.12.2024 *****	2000038314	0	1.244.641
5110403162	1C24TNN#74056	26.12.2024 *****	2000038314	0	2.232.814
5110403164	1C24TNN#73630	26.12.2024 *****	2000038314	0	911.343
5110403168	1C24TNN#74070	26.12.2024 *****	2000038314	0	1.750.912
5110403172	1C24TNN#73949	26.12.2024 *****	2000038314	0	2.508.181
5110403182	1C24TNN#73867	26.12.2024 *****	2000038314	0	1.679.584
5110403203	1C24TNN#73960	26.12.2024 *****	2000038314	0	3.836.835
5110403210	1C24TNN#74034	26.12.2024 *****	2000038314	0	2.606.926
5110403218	1C24TNN#73869	26.12.2024 *****	2000038314	0	2.028.721
5110403224	1C24TNN#73711	26.12.2024 *****	2000038314	0	1.678.256
5110403227	1C24TNN#73764	26.12.2024 *****	2000038314	0	1.556.507
5110403242	1C24TNN#73945	26.12.2024 *****	2000038314	0	1.600.376
5110403251	1C24TNN#74010	26.12.2024 *****	2000038314	0	2.811.078
5110403255	1C24TNN#73950	26.12.2024 *****	2000038314	0	4.931.836
5110403264	1C24TNN#73933	26.12.2024 *****	2000038314	0	1.973.290
5110403265	1C24TNN#73804	26.12.2024 *****	2000038314	0	827.890
5110403275	1C24TNN#73772	26.12.2024 *****	2000038314	0	1.212.915
5110403292	1C24TNN#73937	26.12.2024 *****	2000038314	0	2.156.533
5110403293	1C24TNN#73741	26.12.2024 *****	2000038314	0	1.742.618
5110403298	1C24TNN#73575	26.12.2024 *****	2000038314	0	1.429.304
5110403300	1C24TNN#73740	26.12.2024 *****	2000038314	0	619.488

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403314	1C24TNN#73607	26.12.2024 *****	2000038314	0	902.898
5110403321	1C24TNN#74012	26.12.2024 *****	2000038314	0	1.052.336
5110403332	1C24TNN#74093	26.12.2024 *****	2000038314	0	2.431.534
5110403333	1C24TNN#73791	26.12.2024 *****	2000038314	0	967.723
5110403334	1C24TNN#73917	26.12.2024 *****	2000038314	0	2.785.536
5110403342	1C24TNN#73596	26.12.2024 *****	2000038314	0	810.552
5110403346	1C24TNN#73995	26.12.2024 *****	2000038314	0	2.355.296
5110403357	1C24TNN#73914	26.12.2024 *****	2000038314	0	899.926
5110403359	1C24TNN#73648	26.12.2024 *****	2000038314	0	756.355
5110403369	1C24TNN#74032	26.12.2024 *****	2000038314	0	2.132.498
5110403373	1C24TNN#74079	26.12.2024 *****	2000038314	0	3.882.049
5110403388	1C24TNN#73959	26.12.2024 *****	2000038314	0	3.909.055
5110403389	1C24TNN#73751	26.12.2024 *****	2000038314	0	1.320.440
5110403391	1C24TNN#74084	26.12.2024 *****	2000038314	0	4.785.739
5110403424	1C24TNN#74036	26.12.2024 *****	2000038314	0	2.064.960
5110403429	1C24TNN#73763	26.12.2024 *****	2000038314	0	1.186.893
5110403431	1C24TNN#73857	26.12.2024 *****	2000038314	0	1.199.426
5110403437	1C24TNN#73619	26.12.2024 *****	2000038314	0	2.581.130
5110403438	1C24TNN#74057	26.12.2024 *****	2000038314	0	3.060.477
5110403441	1C24TNN#73965	26.12.2024 *****	2000038314	0	2.727.788
5110403442	1C24TNN#73757	26.12.2024 *****	2000038314	0	863.970

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403445	1C24TNN#73812	26.12.2024 *****	2000038314	0	1.546.895
5110403455	1C24TNN#73659	26.12.2024 *****	2000038314	0	1.635.233
5110403456	1C24TNN#73966	26.12.2024 *****	2000038314	0	1.483.423
5110403472	1C24TNN#73591	26.12.2024 *****	2000038314	0	1.097.712
5110403473	1C24TNN#73720	26.12.2024 *****	2000038314	0	767.946
5110403480	1C24TNN#74050	26.12.2024 *****	2000038314	0	3.028.514
5110403482	1C24TNN#73943	26.12.2024 *****	2000038314	0	1.718.809
5110403484	1C24TNN#73936	26.12.2024 *****	2000038314	0	1.992.481
5110403488	1C24TNN#73701	26.12.2024 *****	2000038314	0	5.485.095
5110403489	1C24TNN#74063	26.12.2024 *****	2000038314	0	1.696.226
5110403496	1C24TNN#73958	26.12.2024 *****	2000038314	0	3.882.276
5110403499	1C24TNN#73969	26.12.2024 *****	2000038314	0	599.713
5110403510	1C24TNN#73865	26.12.2024 *****	2000038314	0	1.916.573
5110403514	1C24TNN#73963	26.12.2024 *****	2000038314	0	2.431.534
5110403532	1C24TNN#73602	26.12.2024 *****	2000038314	0	1.419.309
5110403540	1C24TNN#73688	26.12.2024 *****	2000038314	0	760.778
5110403548	1C24TNN#73640	26.12.2024 *****	2000038314	0	1.097.226
5110403549	1C24TNN#73684	26.12.2024 *****	2000038314	0	3.462.627
5110403565	1C24TNN#74031	26.12.2024 *****	2000038314	0	1.199.426
5110403566	1C24TNN#73856	26.12.2024 *****	2000038314	0	902.513
5110403579	1C24TNN#73932	26.12.2024 *****	2000038314	0	1.992.481

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403584	1C24TNN#73752	26.12.2024 *****	2000038314	0	1.438.997
5110403588	1C24TNN#73847	26.12.2024 *****	2000038314	0	613.008
5110403596	1C24TNN#73912	26.12.2024 *****	2000038314	0	1.799.140
5110403599	1C24TNN#73920	26.12.2024 *****	2000038314	0	1.728.568
5110403604	1C24TNN#73721	26.12.2024 *****	2000038314	0	1.582.435
5110403611	1C24TNN#73753	26.12.2024 *****	2000038314	0	987.274
5110403614	1C24TNN#73716	26.12.2024 *****	2000038314	0	1.474.042
5110403625	1C24TNN#73656	26.12.2024 *****	2000038314	0	1.199.426
5110403632	1C24TNN#74000	26.12.2024 *****	2000038314	0	1.149.390
5110403639	1C24TNN#73749	26.12.2024 *****	2000038314	0	3.596.157
5110403647	1C24TNN#74028	26.12.2024 *****	2000038314	0	1.024.446
5110403656	1C24TNN#73736	26.12.2024 *****	2000038314	0	954.111
5110403659	1C24TNN#73578	26.12.2024 *****	2000038314	0	2.649.553
5110403672	1C24TNN#74003	26.12.2024 *****	2000038314	0	2.874.679
5110403673	1C24TNN#73843	26.12.2024 *****	2000038314	0	793.055
5110403676	1C24TNN#73994	26.12.2024 *****	2000038314	0	1.534.973
5110403687	1C24TNN#73970	26.12.2024 *****	2000038314	0	1.192.493
5110403690	1C24TNN#74083	26.12.2024 *****	2000038314	0	1.111.245
5110403693	1C24TNN#73671	26.12.2024 *****	2000038314	0	1.525.648
5110403696	1C24TNN#73667	26.12.2024 *****	2000038314	0	2.422.462
5110403697	1C24TNN#73875	26.12.2024 *****	2000038314	0	1.010.703

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403703	1C24TNN#73880	26.12.2024 *****	2000038314	0	1.238.769
5110403706	1C24TNN#73863	26.12.2024 *****	2000038314	0	3.060.941
5110403708	1C24TNN#73705	26.12.2024 *****	2000038314	0	1.195.489
5110403714	1C24TNN#73668	26.12.2024 *****	2000038314	0	1.342.550
5110403719	1C24TNN#73762	26.12.2024 *****	2000038314	0	1.405.866
5110403723	1C24TNN#73728	26.12.2024 *****	2000038314	0	1.298.338
5110403724	1C24TNN#73934	26.12.2024 *****	2000038314	0	3.575.902
5110403737	1C24TNN#73870	26.12.2024 *****	2000038314	0	1.028.057
5110403739	1C24TNN#73781	26.12.2024 *****	2000038314	0	1.267.223
5110403746	1C24TNN#73760	26.12.2024 *****	2000038314	0	1.451.249
5110403749	1C24TNN#73953	26.12.2024 *****	2000038314	0	1.199.426
5110403758	1C24TNN#73681	26.12.2024 *****	2000038314	0	1.802.784
5110403759	1C24TNN#73723	26.12.2024 *****	2000038314	0	984.691
5110403774	1C24TNN#73939	26.12.2024 *****	2000038314	0	1.885.550
5110403777	1C24TNN#73979	26.12.2024 *****	2000038314	0	4.738.370
5110403783	1C24TNN#74011	26.12.2024 *****	2000038314	0	2.868.313
5110403798	1C24TNN#74071	26.12.2024 *****	2000038314	0	1.176.557
5110403805	1C24TNN#73641	26.12.2024 *****	2000038314	0	949.563
5110403811	1C24TNN#73690	26.12.2024 *****	2000038314	0	1.778.318
5110403817	1C24TNN#73842	26.12.2024 *****	2000038314	0	945.140
5110403821	1C24TNN#73948	26.12.2024 *****	2000038314	0	4.313.736

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403822	1C24TNN#74097	26.12.2024 *****	2000038314	0	1.808.006
5110403825	1C24TNN#73599	26.12.2024 *****	2000038314	0	2.517.021
5110403826	1C24TNN#73778	26.12.2024 *****	2000038314	0	1.091.324
5110403832	1C24TNN#73846	26.12.2024 *****	2000038314	0	921.035
5110403855	1C24TNN#73776	26.12.2024 *****	2000038314	0	849.367
5110403879	1C24TNN#73908	26.12.2024 *****	2000038314	0	2.399.548
5110403888	1C24TNN#73924	26.12.2024 *****	2000038314	0	3.530.687
5110403902	1C24TNN#73796	26.12.2024 *****	2000038314	0	1.217.290
5110403905	1C24TNN#73919	26.12.2024 *****	2000038314	0	3.003.829
5110403911	1C24TNN#73800	26.12.2024 *****	2000038314	0	1.569.564
5110403914	1C24TNN#73611	26.12.2024 *****	2000038314	0	1.575.148
5110403921	1C24TNN#73766	26.12.2024 *****	2000038314	0	1.559.780
5110403928	1C24TNN#73873	26.12.2024 *****	2000038314	0	813.165
5110403931	1C24TNN#74022	26.12.2024 *****	2000038314	0	1.199.426
5110403934	1C24TNN#73626	26.12.2024 *****	2000038314	0	701.163
5110403935	1C24TNN#74039	26.12.2024 *****	2000038314	0	2.606.926
5110403941	1C24TNN#73724	26.12.2024 *****	2000038314	0	1.953.261
5110403943	1C24TNN#73905	26.12.2024 *****	2000038314	0	732.327
5110403944	1C24TNN#73584	26.12.2024 *****	2000038314	0	975.437
5110403945	1C24TNN#73769	26.12.2024 *****	2000038314	0	1.220.850
5110403949	1C24TNN#74075	26.12.2024 *****	2000038314	0	1.128.356

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110403973	1C24TNN#73860	26.12.2024 *****	2000038314	0	536.382
5110403987	1C24TNN#73647	26.12.2024 *****	2000038314	0	1.369.669
5110403993	1C24TNN#73974	26.12.2024 *****	2000038314	0	2.156.533
5110404006	1C24TNN#73770	26.12.2024 *****	2000038314	0	2.142.234
5110404022	1C24TNN#73859	26.12.2024 *****	2000038314	0	760.093
5110404032	1C24TNN#74016	26.12.2024 *****	2000038314	0	3.699.497
5110404034	1C24TNN#73922	26.12.2024 *****	2000038314	0	1.077.991
5110404038	1C24TNN#73729	26.12.2024 *****	2000038314	0	793.055
5110404042	1C24TNN#73881	26.12.2024 *****	2000038314	0	1.371.784
5110404046	1C24TNN#73975	26.12.2024 *****	2000038314	0	2.816.500
5110404048	1C24TNN#73841	26.12.2024 *****	2000038314	0	2.590.753
5110404055	1C24TNN#73862	26.12.2024 *****	2000038314	0	1.199.426
5110404060	1C24TNN#73946	26.12.2024 *****	2000038314	0	2.939.355
5110404062	1C24TNN#73852	26.12.2024 *****	2000038314	0	536.382
5110404063	1C24TNN#73562	26.12.2024 *****	2000038314	0	1.319.369
5110404064	1C24TNN#73615	26.12.2024 *****	2000038314	0	1.703.009
5110404070	1C24TNN#74020	26.12.2024 *****	2000038314	0	2.303.826
5110404076	1C24TNN#73765	26.12.2024 *****	2000038314	0	1.108.612
5110404077	1C24TNN#73864	26.12.2024 *****	2000038314	0	1.684.006
5110404085	1C24TNN#73683	26.12.2024 *****	2000038314	0	916.935
5110404086	1C24TNN#73780	26.12.2024 *****	2000038314	0	1.202.726

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404088	1C24TNN#73944	26.12.2024 *****	2000038314	0	1.065.215
5110404089	1C24TNN#73713	26.12.2024 *****	2000038314	0	2.299.703
5110404090	1C24TNN#73798	26.12.2024 *****	2000038314	0	1.122.660
5110404095	1C24TNN#73947	26.12.2024 *****	2000038314	0	479.771
5110404102	1C24TNN#74017	26.12.2024 *****	2000038314	0	2.634.719
5110404107	1C24TNN#73855	26.12.2024 *****	2000038314	0	870.696
5110404109	1C24TNN#73682	26.12.2024 *****	2000038314	0	571.196
5110404110	1C24TNN#73779	26.12.2024 *****	2000038314	0	1.867.676
5110404113	1C24TNN#73712	26.12.2024 *****	2000038314	0	1.119.563
5110404115	1C24TNN#73851	26.12.2024 *****	2000038314	0	810.432
5110404116	1C24TNN#74108	26.12.2024 *****	2000038314	0	2.747.441
5110404121	1C24TNN#73927	26.12.2024 *****	2000038314	0	996.241
5110404123	1C24TNN#73813	26.12.2024 *****	2000038314	0	1.217.290
5110404129	1C24TNN#74104	26.12.2024 *****	2000038314	0	3.698.714
5110404137	1C24TNN#73978	26.12.2024 *****	2000038314	0	819.596
5110404140	1C24TNN#73808	26.12.2024 *****	2000038314	0	724.918
5110404145	1C24TNN#73783	26.12.2024 *****	2000038314	0	1.466.689
5110404146	1C24TNN#73876	26.12.2024 *****	2000038314	0	1.153.046
5110404148	1C24TNN#74018	26.12.2024 *****	2000038314	0	1.192.343
5110404150	1C24TNN#73761	26.12.2024 *****	2000038314	0	1.680.917
5110404156	1C24TNN#73797	26.12.2024 *****	2000038314	0	913.345

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404163	1C24TNN#73601	26.12.2024 *****	2000038314	0	1.866.937
5110404166	1C24TNN#73748	26.12.2024 *****	2000038314	0	1.341.668
5110404168	1C24TNN#73794	26.12.2024 *****	2000038314	0	1.253.826
5110404170	1C24TNN#74041	26.12.2024 *****	2000038314	0	2.064.960
5110404173	1C24TNN#74024	26.12.2024 *****	2000038314	0	848.113
5110404180	1C24TNN#73587	26.12.2024 *****	2000038314	0	1.594.512
5110404181	1C24TNN#73689	26.12.2024 *****	2000038314	0	683.343
5110404183	1C24TNN#73678	26.12.2024 *****	2000038314	0	1.864.204
5110404184	1C24TNN#73651	26.12.2024 *****	2000038314	0	1.080.713
5110404194	1C24TNN#73786	26.12.2024 *****	2000038314	0	1.718.561
5110404195	1C24TNN#73747	26.12.2024 *****	2000038314	0	2.166.199
5110404201	1C24TNN#73618	26.12.2024 *****	2000038314	0	2.060.969
5110404207	1C24TNN#74033	26.12.2024 *****	2000038314	0	793.055
5110404213	1C24TNN#73921	26.12.2024 *****	2000038314	0	1.133.883
5110404214	1C24TNN#73566	26.12.2024 *****	2000038314	0	1.571.859
5110404222	1C24TNN#73685	26.12.2024 *****	2000038314	0	3.358.938
5110404237	1C24TNN#73986	26.12.2024 *****	2000038314	0	1.108.663
5110404239	1C24TNN#73929	26.12.2024 *****	2000038314	0	571.196
5110404242	1C24TNN#73660	26.12.2024 *****	2000038314	0	932.909
5110404245	1C24TNN#73677	26.12.2024 *****	2000038314	0	793.055
5110404250	1C24TNN#73853	26.12.2024 *****	2000038314	0	1.749.206

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404265	1C24TNN#73840	26.12.2024 *****	2000038314	0	943.618
5110404267	1C24TNN#74081	26.12.2024 *****	2000038314	0	2.732.211
5110404271	1C24TNN#74002	26.12.2024 *****	2000038314	0	2.737.633
5110404272	1C24TNN#73674	26.12.2024 *****	2000038314	0	2.702.516
5110404273	1C24TNN#73679	26.12.2024 *****	2000038314	0	1.823.990
5110404275	1C24TNN#74064	26.12.2024 *****	2000038314	0	1.093.268
5110404277	1C24TNN#73706	26.12.2024 *****	2000038314	0	796.992
5110404285	1C24TNN#73768	26.12.2024 *****	2000038314	0	1.430.599
5110404292	1C24TNN#73704	26.12.2024 *****	2000038314	0	3.556.637
5110404307	1C24TNN#73848	26.12.2024 *****	2000038314	0	1.149.493
5110404314	1C24TNN#73784	26.12.2024 *****	2000038314	0	1.032.480
5110404317	1C24TNN#74110	26.12.2024 *****	2000038314	0	2.989.435
5110404326	1C24TNN#73732	26.12.2024 *****	2000038314	0	1.825.535
5110404328	1C24TNN#73676	26.12.2024 *****	2000038314	0	784.080
5110404332	1C24TNN#73951	26.12.2024 *****	2000038314	0	1.119.096
5110404338	1C24TNN#73805	26.12.2024 *****	2000038314	0	793.055
5110404349	1C24TNN#74053	26.12.2024 *****	2000038314	0	2.664.673
5110404356	1C24TNN#73801	26.12.2024 *****	2000038314	0	1.002.078
5110404358	1C24TNN#73577	26.12.2024 *****	2000038314	0	2.899.417
5110404359	1C24TNN#73915	26.12.2024 *****	2000038314	0	2.399.548
5110404363	1C24TNN#73803	26.12.2024 *****	2000038314	0	1.199.426

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404366	1C24TNN#73642	26.12.2024 *****	2000038314	0	649.350
5110404379	1C24TNN#73652	26.12.2024 *****	2000038314	0	2.323.701
5110404384	1C24TNN#74058	26.12.2024 *****	2000038314	0	2.976.037
5110404394	1C24TNN#73935	26.12.2024 *****	2000038314	0	644.927
5110404408	1C24TNN#73877	26.12.2024 *****	2000038314	0	1.803.605
5110404409	1C24TNN#73725	26.12.2024 *****	2000038314	0	1.067.394
5110404411	1C24TNN#73931	26.12.2024 *****	2000038314	0	2.636.302
5110404413	1C24TNN#73737	26.12.2024 *****	2000038314	0	2.425.248
5110404414	1C24TNN#73910	26.12.2024 *****	2000038314	0	1.958.446
5110404416	1C24TNN#73790	26.12.2024 *****	2000038314	0	793.055
5110404420	1C24TNN#74107	26.12.2024 *****	2000038314	0	1.133.620
5110404429	1C24TNN#73938	26.12.2024 *****	2000038314	0	3.611.903
5110404431	1C24TNN#73692	26.12.2024 *****	2000038314	0	1.212.608
5110404432	1C24TNN#74096	26.12.2024 *****	2000038314	0	1.911.739
5110404435	1C24TNN#74019	26.12.2024 *****	2000038314	0	1.000.523
5110404438	1C24TNN#73709	26.12.2024 *****	2000038314	0	1.938.335
5110404442	1C24TNN#73710	26.12.2024 *****	2000038314	0	802.473
5110404443	1C24TNN#73686	26.12.2024 *****	2000038314	0	719.656
5110404447	1C24TNN#73675	26.12.2024 *****	2000038314	0	2.304.806
5110404452	1C24TNN#73996	26.12.2024 *****	2000038314	0	2.355.296
5110404453	1C24TNN#73759	26.12.2024 *****	2000038314	0	3.733.355

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404455	1C24TNN#73538	26.12.2024 *****	2000038314	0	957.572
5110404461	1C24TNN#73669	26.12.2024 *****	2000038314	0	1.458.555
5110404470	1C24TNN#73952	26.12.2024 *****	2000038314	0	967.723
5110404486	1C24TNN#74077	26.12.2024 *****	2000038314	0	1.886.323
5110404493	1C24TNN#73788	26.12.2024 *****	2000038314	0	2.052.809
5110404495	1C24TNN#74007	26.12.2024 *****	2000038314	0	2.274.972
5110404498	1C24TNN#73715	26.12.2024 *****	2000038314	0	1.972.842
5110404503	1C24TNN#73594	26.12.2024 *****	2000038314	0	1.282.752
5110404512	1C24TNN#74124	26.12.2024 *****	2000038314	0	478.278
5110404519	1C24TNN#73593	26.12.2024 *****	2000038314	0	784.782
5110404523	1C24TNN#73714	26.12.2024 *****	2000038314	0	8.216.915
5110404526	1C24TNN#73810	26.12.2024 *****	2000038314	0	986.233
5110404543	1C24TNN#73849	26.12.2024 *****	2000038314	0	1.903.878
5110404555	1C24TNN#73655	26.12.2024 *****	2000038314	0	1.967.393
5110404559	1C24TNN#73961	26.12.2024 *****	2000038314	0	2.932.427
5110404561	1C24TNN#73916	26.12.2024 *****	2000038314	0	1.914.337
5110404569	1C24TNN#74038	26.12.2024 *****	2000038314	0	3.399.980
5110404570	1C24TNN#73549	26.12.2024 *****	2000038314	0	1.199.426
5110404574	1C24TNN#73923	26.12.2024 *****	2000038314	0	1.754.478
5110404581	1C24TNN#73942	26.12.2024 *****	2000038314	0	1.447.826
5110404583	1C24TNN#74094	26.12.2024 *****	2000038314	0	2.591.489

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404610	1C24TNN#73792	26.12.2024 *****	2000038314	0	1.594.929
5110404629	1C24TNN#73879	26.12.2024 *****	2000038314	0	920.333
5110404633	1C24TNN#74076	26.12.2024 *****	2000038314	0	2.352.941
5110404641	1C24TNN#73579	26.12.2024 *****	2000038314	0	1.199.426
5110404653	1C24TNN#73595	26.12.2024 *****	2000038314	0	2.473.621
5110404660	1C24TNN#73738	26.12.2024 *****	2000038314	0	2.599.916
5110404666	1C24TNN#73971	26.12.2024 *****	2000038314	0	1.199.426
5110404669	1C24TNN#73645	26.12.2024 *****	2000038314	0	1.392.768
5110404676	1C24TNN#74132	26.12.2024 *****	2000038314	0	1.465.664
5110404684	1C24TNN#73809	26.12.2024 *****	2000038314	0	1.249.063
5110404685	1C24TNN#74027	26.12.2024 *****	2000038314	0	1.075.546
5110404691	1C24TNN#73758	26.12.2024 *****	2000038314	0	1.403.901
5110404694	1C24TNN#73672	26.12.2024 *****	2000038314	0	3.275.815
5110404701	1C24TNN#73693	26.12.2024 *****	2000038314	0	2.583.452
5110404702	1C24TNN#74054	26.12.2024 *****	2000038314	0	2.330.169
5110404707	1C24TNN#73663	26.12.2024 *****	2000038314	0	1.116.183
5110404712	1C24TNN#74103	26.12.2024 *****	2000038314	0	1.908.652
5110404713	1C24TNN#73742	26.12.2024 *****	2000038314	0	2.641.172
5110404715	1C24TNN#73722	26.12.2024 *****	2000038314	0	835.661
5110404718	1C24TNN#73850	26.12.2024 *****	2000038314	0	1.614.368
5110404720	1C24TNN#73874	26.12.2024 *****	2000038314	0	819.596

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404732	1C24TNN#73872	26.12.2024 *****	2000038314	0	2.050.137
5110404739	1C24TNN#74059	26.12.2024 *****	2000038314	0	3.873.885
5110404749	1C24TNN#73718	26.12.2024 *****	2000038314	0	930.495
5110404756	1C24TNN#73954	26.12.2024 *****	2000038314	0	3.993.808
5110404762	1C24TNN#73589	26.12.2024 *****	2000038314	0	1.136.095
5110404767	1C24TNN#73609	26.12.2024 *****	2000038314	0	793.055
5110404772	1C24TNN#73807	26.12.2024 *****	2000038314	0	848.113
5110404785	1C24TNN#74006	26.12.2024 *****	2000038314	0	10.158.464
5110404795	1C24TNN#73987	26.12.2024 *****	2000038314	0	1.054.467
5110404796	1C24TNN#74072	26.12.2024 *****	2000038314	0	6.310.256
5110404822	1C24TNN#73918	26.12.2024 *****	2000038314	0	1.170.909
5110404825	1C24TNN#73990	26.12.2024 *****	2000038314	0	940.481
5110404840	1C24TNN#73925	26.12.2024 *****	2000038314	0	3.108.191
5110404844	1C24TNN#73789	26.12.2024 *****	2000038314	0	1.604.469
5110404847	1C24TNN#73904	26.12.2024 *****	2000038314	0	1.199.426
5110404850	1C24TNN#74009	26.12.2024 *****	2000038314	0	5.188.061
5110404872	1C24TNN#73818	26.12.2024 *****	2000038314	0	920.333
5110404874	1C24TNN#73982	26.12.2024 *****	2000038314	0	2.462.274
5110404886	1C24TNN#74021	26.12.2024 *****	2000038314	0	1.918.483
5110404899	1C24TNN#74092	26.12.2024 *****	2000038314	0	2.119.026
5110404913	1C24TNN#74116	26.12.2024 *****	2000038314	0	989.831

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110404963	1C24TNN#74120	26.12.2024 *****	2000038314	0	2.398.853
5110405008	1C24TNN#74131	26.12.2024 *****	2000038314	0	1.791.992
5110405036	1C24TNN#74086	26.12.2024 *****	2000038314	0	3.016.662
5110405074	1C24TNN#74088	26.12.2024 *****	2000038314	0	1.549.136
5110405075	1C24TNN#74089	26.12.2024 *****	2000038314	0	1.687.891
5110405093	1C24TNN#73702	26.12.2024 *****	2000038314	0	871.660
5110405102	1C24TNN#74025	26.12.2024 *****	2000038314	0	776.566
5110405111	1C24TNN#73583	26.12.2024 *****	2000038314	0	561.330
5110405113	1C24TNN#73606	26.12.2024 *****	2000038314	0	848.113
5110405115	1C24TNN#73697	26.12.2024 *****	2000038314	0	1.097.690
5110405116	1C24TNN#73854	26.12.2024 *****	2000038314	0	1.926.461
5110405118	1C24TNN#73773	26.12.2024 *****	2000038314	0	877.171
5110405123	1C24TNN#73907	26.12.2024 *****	2000038314	0	1.199.426
5110405125	1C24TNN#73605	26.12.2024 *****	2000038314	0	932.909
5110405152	1C24TNN#74080	26.12.2024 *****	2000038314	0	2.345.899
5110405156	1C24TNN#73744	26.12.2024 *****	2000038314	0	2.263.464
5110405158	1C24TNN#74082	26.12.2024 *****	2000038314	0	1.388.708
5110405167	1C24TNN#74005	26.12.2024 *****	2000038314	0	1.211.393
5110405171	1C24TNN#73882	26.12.2024 *****	2000038314	0	1.112.165
5110405182	1C24TNN#74066	26.12.2024 *****	2000038314	0	3.982.986
5110405186	1C24TNN#74035	26.12.2024 *****	2000038314	0	1.263.060

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110405202	1C24TNN#73570	26.12.2024 *****	2000038314	0	400.950
5110405206	1C24TNN#73680	26.12.2024 *****	2000038314	0	1.775.898
5110405211	1C24TNN#73735	26.12.2024 *****	2000038314	0	649.350
5110405213	1C24TNN#73745	26.12.2024 *****	2000038314	0	1.035.394
5110405214	1C24TNN#73673	26.12.2024 *****	2000038314	0	1.656.392
5110405224	1C24TNN#73755	26.12.2024 *****	2000038314	0	2.016.155
5110405245	1C24TNN#74090	26.12.2024 *****	2000038314	0	1.490.008
5110405256	1C24TNN#74073	26.12.2024 *****	2000038314	0	3.183.797
5110405290	1C24TNN#74123	26.12.2024 *****	2000038314	0	2.604.581
5110405313	1C24TNN#73743	26.12.2024 *****	2000038314	0	2.089.871
5110405314	1C24TNN#73555	26.12.2024 *****	2000038314	0	986.701
5110405315	1C24TNN#73795	26.12.2024 *****	2000038314	0	793.055
5110405382	1C24TNN#74085	26.12.2024 *****	2000038314	0	2.628.742
5110405393	1C24TNN#74204	26.12.2024 *****	2000038314	0	1.270.320
5110405400	1C24TNN#74236	26.12.2024 *****	2000038314	0	2.498.650
5110405415	1C24TNN#74113	26.12.2024 *****	2000038314	0	1.269.202
5110405418	1C24TNN#74098	26.12.2024 *****	2000038314	0	2.377.194
5110405442	1C24TNN#74043	26.12.2024 *****	2000038314	0	793.055
5110405444	1C24TNN#74109	26.12.2024 *****	2000038314	0	3.492.372
5110405448	1C24TNN#74293	26.12.2024 *****	2000038314	0	2.078.419
5110405471	1C24TNN#74268	26.12.2024 *****	2000038314	0	599.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110405479	1C24TNN#74294	26.12.2024 *****	2000038314	0	3.511.166
5110405483	1C24TNN#74220	26.12.2024 *****	2000038314	0	4.367.693
5110405501	1C24TNN#74302	26.12.2024 *****	2000038314	0	2.799.803
5110405522	1C24TNN#74161	26.12.2024 *****	2000038314	0	3.222.528
5110405537	1C24TNN#74309	26.12.2024 *****	2000038314	0	2.960.204
5110405572	1C24TNN#74269	26.12.2024 *****	2000038314	0	1.799.140
5110405573	1C24TNN#74115	26.12.2024 *****	2000038314	0	1.182.071
5110405650	1C24TNN#74137	26.12.2024 *****	2000038314	0	1.481.151
5110405652	1C24TNN#74172	26.12.2024 *****	2000038314	0	2.759.929
5110405662	1C24TNN#74263	26.12.2024 *****	2000038314	0	1.989.564
5110405702	1C24TNN#74174	26.12.2024 *****	2000038314	0	1.103.278
5110405705	1C24TNN#74165	26.12.2024 *****	2000038314	0	1.141.906
5110405707	1C24TNN#74224	26.12.2024 *****	2000038314	0	3.249.860
5110405717	1C24TNN#74290	26.12.2024 *****	2000038314	0	6.457.919
5110405722	1C24TNN#74254	26.12.2024 *****	2000038314	0	1.996.038
5110405753	1C24TNN#74214	26.12.2024 *****	2000038314	0	793.055
5110405769	1C24TNN#74216	26.12.2024 *****	2000038314	0	2.856.238
5110405794	1C24TNN#74264	26.12.2024 *****	2000038314	0	993.600
5110405802	1C24TNN#74176	26.12.2024 *****	2000038314	0	2.972.279
5110405805	1C24TNN#74146	26.12.2024 *****	2000038314	0	2.059.818
5110405810	1C24TNN#74147	26.12.2024 *****	2000038314	0	2.422.592

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110405815	1C24TNN#74287	26.12.2024 *****	2000038314	0	2.563.677
5110405822	1C24TNN#74240	26.12.2024 *****	2000038314	0	3.054.207
5110405833	1C24TNN#74099	26.12.2024 *****	2000038314	0	2.235.460
5110405840	1C24TNN#74101	26.12.2024 *****	2000038314	0	1.463.543
5110405843	1C24TNN#74160	26.12.2024 *****	2000038314	0	3.218.752
5110405867	1C24TNN#73664	26.12.2024 *****	2000038314	0	1.824.290
5110405883	1C24TNN#74298	26.12.2024 *****	2000038314	0	1.766.378
5110405897	1C24TNN#74208	26.12.2024 *****	2000038314	0	4.699.420
5110405937	1C24TNN#74279	26.12.2024 *****	2000038314	0	2.167.150
5110405958	1C24TNN#74199	26.12.2024 *****	2000038314	0	1.748.039
5110405968	1C24TNN#74158	26.12.2024 *****	2000038314	0	3.462.890
5110405979	1C24TNN#74286	26.12.2024 *****	2000038314	0	2.636.161
5110405987	1C24TNN#74221	26.12.2024 *****	2000038314	0	3.286.759
5110405999	1C24TNN#74111	26.12.2024 *****	2000038314	0	1.699.650
5110406002	1C24TNN#74201	26.12.2024 *****	2000038314	0	1.540.153
5110406014	1C24TNN#74135	26.12.2024 *****	2000038314	0	790.116
5110406019	1C24TNN#74136	26.12.2024 *****	2000038314	0	1.515.344
5110406030	1C24TNN#74121	26.12.2024 *****	2000038314	0	14.268.147
5110406035	1C24TNN#74274	26.12.2024 *****	2000038314	0	2.860.534
5110406050	1C24TNN#73972	26.12.2024 *****	2000038314	0	1.199.426
5110406120	1C24TNN#74233	26.12.2024 *****	2000038314	0	3.360.372

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110406130	1C24TNN#74278	26.12.2024 *****	2000038314	0	2.790.860
5110406137	1C24TNN#74051	26.12.2024 *****	2000038314	0	1.199.426
5110406139	1C24TNN#74143	26.12.2024 *****	2000038314	0	3.419.518
5110406145	1C24TNN#74281	26.12.2024 *****	2000038314	0	2.529.674
5110406148	1C24TNN#74151	26.12.2024 *****	2000038314	0	1.567.436
5110406177	1C24TNN#74095	26.12.2024 *****	2000038314	0	1.007.601
5110406179	1C24TNN#74296	26.12.2024 *****	2000038314	0	2.733.167
5110406182	1C24TNN#74150	26.12.2024 *****	2000038314	0	3.472.124
5110406201	1C24TNN#74126	26.12.2024 *****	2000038314	0	1.438.504
5110406220	1C24TNN#74209	26.12.2024 *****	2000038314	0	3.121.675
5110406226	1C24TNN#74252	26.12.2024 *****	2000038314	0	3.385.190
5110406229	1C24TNN#74246	26.12.2024 *****	2000038314	0	7.632.079
5110406232	1C24TNN#74169	26.12.2024 *****	2000038314	0	5.922.240
5110406251	1C24TNN#74267	26.12.2024 *****	2000038314	0	1.199.426
5110406323	1C24TNN#74040	26.12.2024 *****	2000038314	0	2.606.926
5110406334	1C24TNN#74237	26.12.2024 *****	2000038314	0	3.149.656
5110406344	1C24TNN#74139	26.12.2024 *****	2000038314	0	4.401.383
5110406356	1C24TNN#74140	26.12.2024 *****	2000038314	0	2.962.451
5110406367	1C24TNN#73999	26.12.2024 *****	2000038314	0	934.810
5110406387	1C24TNN#74262	26.12.2024 *****	2000038314	0	4.180.524
5110406397	1C24TNN#74266	26.12.2024 *****	2000038314	0	4.110.462
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110406400	1C24TNN#74232	26.12.2024 *****	2000038314	0	1.340.470
5110406407	1C24TNN#74210	26.12.2024 *****	2000038314	0	1.547.952
5110406417	1C24TNN#74106	26.12.2024 *****	2000038314	0	1.300.517
5110406448	1C24TNN#74307	26.12.2024 *****	2000038314	0	2.673.875
5110406451	1C24TNN#74276	26.12.2024 *****	2000038314	0	5.825.305
5110406471	1C24TNN#73719	26.12.2024 *****	2000038314	0	889.857
5110406477	1C24TNN#74128	26.12.2024 *****	2000038314	0	2.789.426
5110406498	1C24TNN#74068	26.12.2024 *****	2000038314	0	3.881.666
5110406505	1C24TNN#74144	26.12.2024 *****	2000038314	0	9.352.106
5110406541	1C24TNN#74118	26.12.2024 *****	2000038314	0	2.231.559
5110406545	1C24TNN#74253	26.12.2024 *****	2000038314	0	5.571.072
5110406554	1C24TNN#74044	26.12.2024 *****	2000038314	0	4.599.407
5110406574	1C24TNN#74297	26.12.2024 *****	2000038314	0	4.237.013
5110406583	1C24TNN#74119	26.12.2024 *****	2000038314	0	809.866
5110406601	1C24TNN#74215	26.12.2024 *****	2000038314	0	1.559.950
5110406610	1C24TNN#74285	26.12.2024 *****	2000038314	0	3.136.906
5110406622	1C24TNN#74130	26.12.2024 *****	2000038314	0	1.392.768
5110406633	1C24TNN#74168	26.12.2024 *****	2000038314	0	4.381.569
5110406635	1C24TNN#73734	26.12.2024 *****	2000038314	0	1.419.309
5110406640	1C24TNN#73793	26.12.2024 *****	2000038314	0	1.662.045
5110406646	1C24TNN#74291	26.12.2024 *****	2000038314	0	4.526.928

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110406648	1C24TNN#74251	26.12.2024 *****	2000038314	0	2.834.235
5110406649	1C24TNN#74105	26.12.2024 *****	2000038314	0	2.478.158
5110406681	1C24TNN#74142	26.12.2024 *****	2000038314	0	4.504.345
5110406705	1C24TNN#74153	26.12.2024 *****	2000038314	0	1.137.927
5110406710	1C24TNN#74270	26.12.2024 *****	2000038314	0	801.900
5110406757	1C24TNN#73983	26.12.2024 *****	2000038314	0	2.162.061
5110406761	1C24TNN#74308	26.12.2024 *****	2000038314	0	3.312.252
5110406762	1C24TNN#74295	26.12.2024 *****	2000038314	0	3.426.638
5110406772	1C24TNN#73844	26.12.2024 *****	2000038314	0	793.055
5110406781	1C24TNN#74029	26.12.2024 *****	2000038314	0	790.366
5110406822	1C24TNN#74255	26.12.2024 *****	2000038314	0	1.640.245
5110406824	1C24TNN#74152	26.12.2024 *****	2000038314	0	2.467.344
5110406827	1C24TNN#74114	26.12.2024 *****	2000038314	0	885.497
5110406828	1C24TNN#74154	26.12.2024 *****	2000038314	0	2.483.465
5110406862	1C24TNN#74211	26.12.2024 *****	2000038314	0	2.304.081
5110406913	1C24TNN#74284	26.12.2024 *****	2000038314	0	3.243.734
5110406922	1C24TNN#74243	26.12.2024 *****	2000038314	0	1.269.202
5110406958	1C24TNN#74127	26.12.2024 *****	2000038314	0	840.576
5110406977	1C24TNN#74218	26.12.2024 *****	2000038314	0	2.642.911
5110406980	1C24TNN#74273	26.12.2024 *****	2000038314	0	3.229.052
5110406983	1C24TNN#74304	26.12.2024 *****	2000038314	0	2.930.974

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110407018	1C24TNN#74256	26.12.2024 *****	2000038314	0	872.360
5110407043	1C24TNN#74170	26.12.2024 *****	2000038314	0	766.260
5110407048	1C24TNN#74117	26.12.2024 *****	2000038314	0	1.367.836
5110407051	1C24TNN#74014	26.12.2024 *****	2000038314	0	1.995.435
5110407079	1C24TNN#74247	26.12.2024 *****	2000038314	0	1.821.972
5110407108	1C24TNN#74164	26.12.2024 *****	2000038314	0	1.768.023
5110407136	1C24TNN#74042	26.12.2024 *****	2000038314	0	3.806.352
5110407143	1C24TNN#74102	26.12.2024 *****	2000038314	0	1.915.974
5110407172	1C24TNN#74282	26.12.2024 *****	2000038314	0	1.995.464
5110407173	1C24TNN#74248	26.12.2024 *****	2000038314	0	1.861.620
5110407212	1C24TNN#74156	26.12.2024 *****	2000038314	0	1.300.517
5110407232	1C24TNN#74249	26.12.2024 *****	2000038314	0	1.856.478
5110407243	1C24TNN#74078	26.12.2024 *****	2000038314	0	4.285.175
5110407246	1C24TNN#74261	26.12.2024 *****	2000038314	0	160.380
5110407265	1C24TNN#74275	26.12.2024 *****	2000038314	0	3.452.291
5110407300	1C24TNN#74257	26.12.2024 *****	2000038314	0	1.923.659
5110407310	1C24TNN#74244	26.12.2024 *****	2000038314	0	3.518.338
5110407337	1C24TNN#74303	26.12.2024 *****	2000038314	0	2.245.304
5110407363	1C24TNN#74001	26.12.2024 *****	2000038314	0	1.140.815
5110407392	1C24TNN#74178	26.12.2024 *****	2000038314	0	4.698.531
5110407400	1C24TNN#74212	26.12.2024 *****	2000038314	0	2.268.314

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110407475	1C24TNN#74145	26.12.2024 *****	2000038314	0	2.732.470
5110407477	1C24TNN#74277	26.12.2024 *****	2000038314	0	2.641.219
5110407481	1C24TNN#74155	26.12.2024 *****	2000038314	0	8.031.852
5110407508	1C24TNN#74305	26.12.2024 *****	2000038314	0	2.936.110
5110407512	1C24TNN#74037	26.12.2024 *****	2000038314	0	766.260
5110407545	1C24TNN#74134	26.12.2024 *****	2000038314	0	1.195.070
5110407546	1C24TNN#74129	26.12.2024 *****	2000038314	0	1.126.377
5110407569	1C24TNN#74138	26.12.2024 *****	2000038314	0	2.773.003
5110407580	1C24TNN#74306	26.12.2024 *****	2000038314	0	1.414.552
5110407612	1C24TNN#73998	26.12.2024 *****	2000038314	0	2.338.600
5110407613	1C24TNN#73845	26.12.2024 *****	2000038314	0	767.783
5110407614	1C24TNN#74300	26.12.2024 *****	2000038314	0	3.105.913
5110407673	1C24TNN#74301	26.12.2024 *****	2000038314	0	3.426.775
5110407697	1C24TNN#73941	26.12.2024 *****	2000038314	0	811.620
5110407730	1C24TNN#74060	26.12.2024 *****	2000038314	0	4.933.300
5110407736	1C24TNN#74280	26.12.2024 *****	2000038314	0	2.352.732
5110407740	1C24TNN#74198	26.12.2024 *****	2000038314	0	1.069.637
5110407741	1C24TNN#73964	26.12.2024 *****	2000038314	0	3.760.927
5110407774	1C24TNN#74046	26.12.2024 *****	2000038314	0	2.534.447
5110407806	1C24TNN#74292	26.12.2024 *****	2000038314	0	1.602.500
5110407839	1C24TNN#74148	26.12.2024 *****	2000038314	0	1.180.374

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110407864	1C24TNN#74052	26.12.2024 *****	2000038314	0	3.399.980
5110407865	1C24TNN#73868	26.12.2024 *****	2000038314	0	2.516.287
5110407924	1C24TNN#74260	26.12.2024 *****	2000038314	0	1.209.476
5110407933	1C24TNN#74289	26.12.2024 *****	2000038314	0	3.083.800
5110407935	1C24TNN#74242	26.12.2024 *****	2000038314	0	4.941.297
5110407954	1C24TNN#73815	26.12.2024 *****	2000038314	0	1.097.226
5110407960	1C24TNN#74004	26.12.2024 *****	2000038314	0	1.244.641
5110407994	1C24TNN#74008	26.12.2024 *****	2000038314	0	4.372.607
5110408051	1C24TNN#74062	26.12.2024 *****	2000038314	0	1.992.481
5110408061	1C24TNN#74166	26.12.2024 *****	2000038314	0	3.681.191
5110408586	1C24TNN#74162	26.12.2024 *****	2000038314	0	1.137.927
5110409935	1C24TNN#74283	26.12.2024 *****	2000038314	0	2.064.216
5110412479	1C24TNN#73600	26.12.2024 *****	2000038314	0	1.700.692
5110412596	1C24TNN#74299	26.12.2024 *****	2000038314	0	5.104.645
5110412638	1C24TNN#74049	26.12.2024 *****	2000038314	0	3.264.386
5110412698	1C24TNN#74205	26.12.2024 *****	2000038314	0	1.695.939
5110412706	1C24TNN#74202	26.12.2024 *****	2000038314	0	1.392.768
5110412739	1C24TNN#74157	26.12.2024 *****	2000038314	0	2.547.628
5110412761	1C24TNN#74133	26.12.2024 *****	2000038314	0	2.299.703
5110412769	1C24TNN#73909	26.12.2024 *****	2000038314	0	3.171.112
5110412793	1C24TNN#74200	26.12.2024 *****	2000038314	0	539.460

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110412803	1C24TNN#73746	26.12.2024 *****	2000038314	0	1.795.856
5110412824	1C24TNN#74055	26.12.2024 *****	2000038314	0	4.599.407
5110412829	1C24TNN#74271	26.12.2024 *****	2000038314	0	2.407.346
5110412923	1C24TNN#74259	26.12.2024 *****	2000038314	0	1.844.354
5110412927	1C24TNN#74015	26.12.2024 *****	2000038314	0	848.113
5110412932	1C24TNN#74203	26.12.2024 *****	2000038314	0	1.302.745
5110412980	1C24TNN#74225	26.12.2024 *****	2000038314	0	619.488
5110413035	1C24TNN#74122	26.12.2024 *****	2000038314	0	3.403.831
5110413070	1C24TNN#74207	26.12.2024 *****	2000038314	0	1.392.768
5110413148	1C24TNN#74206	26.12.2024 *****	2000038314	0	3.680.672
5110413392	1C24TNN#74250	26.12.2024 *****	2000038314	0	1.936.071
5110413404	1C24TNN#74149	26.12.2024 *****	2000038314	0	892.029
5110414212	1C24TNN#72054	19.12.2024 *****	2000038314	0	950.496
5110414257	1C24TNN#74067	26.12.2024 *****	2000038314	0	3.656.232
5110414261	1C24TNN#74288	26.12.2024 *****	2000038314	0	3.609.068
5110414294	1C24TNN#74258	26.12.2024 *****	2000038314	0	539.460
5110414318	1C24TNN#74265	26.12.2024 *****	2000038314	0	1.439.312
5110414383	1C24TNN#74112	26.12.2024 *****	2000038314	0	3.463.096
5110414547	1C24TNN#74125	26.12.2024 *****	2000038314	0	2.267.887
5110414592	1C24TNN#74228	26.12.2024 *****	2000038314	0	5.488.916
5110414642	1C24TNN#74141	26.12.2024 *****	2000038314	0	2.988.436

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110414691	1C24TNN#73767	26.12.2024 *****	2000038314	0	839.598
5110414742	1C24TNN#74087	26.12.2024 *****	2000038314	0	2.544.681
5110415942	1C24TNN#74419	26.12.2024 *****	2000038314	0	1.981.312
5110415965	1C24TNN#74387	26.12.2024 *****	2000038314	0	1.306.109
5110415978	1C24TNN#74461	26.12.2024 *****	2000038314	0	1.331.001
5110416020	1C24TNN#74345	26.12.2024 *****	2000038314	0	1.429.877
5110416028	1C24TNN#74409	26.12.2024 *****	2000038314	0	835.661
5110416029	1C24TNN#74412	26.12.2024 *****	2000038314	0	826.223
5110416043	1C24TNN#74411	26.12.2024 *****	2000038314	0	2.009.613
5110416045	1C24TNN#74459	26.12.2024 *****	2000038314	0	1.428.747
5110416060	1C24TNN#74378	26.12.2024 *****	2000038314	0	1.044.835
5110416071	1C24TNN#74427	26.12.2024 *****	2000038314	0	1.849.064
5110416076	1C24TNN#74377	26.12.2024 *****	2000038314	0	905.386
5110416090	1C24TNN#74481	26.12.2024 *****	2000038314	0	1.467.789
5110416096	1C24TNN#74402	26.12.2024 *****	2000038314	0	957.572
5110416105	1C24TNN#74396	26.12.2024 *****	2000038314	0	760.334
5110416128	1C24TNN#74426	26.12.2024 *****	2000038314	0	2.880.014
5110416140	1C24TNN#74471	26.12.2024 *****	2000038314	0	2.419.528
5110416155	1C24TNN#74488	26.12.2024 *****	2000038314	0	940.462
5110416184	1C24TNN#74383	26.12.2024 *****	2000038314	0	1.919.164
5110416202	1C24TNN#74361	26.12.2024 *****	2000038314	0	1.357.923

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110416204	1C24TNN#74373	26.12.2024 *****	2000038314	0	1.203.446
5110416244	1C24TNN#74454	26.12.2024 *****	2000038314	0	1.692.981
5110416261	1C24TNN#74398	26.12.2024 *****	2000038314	0	1.700.193
5110416272	1C24TNN#74416	26.12.2024 *****	2000038314	0	1.954.679
5110416279	1C24TNN#74425	26.12.2024 *****	2000038314	0	1.567.436
5110416290	1C24TNN#74453	26.12.2024 *****	2000038314	0	996.241
5110416296	1C24TNN#74428	26.12.2024 *****	2000038314	0	3.405.583
5110416306	1C24TNN#74479	26.12.2024 *****	2000038314	0	796.593
5110416333	1C24TNN#74401	26.12.2024 *****	2000038314	0	1.439.227
5110416338	1C24TNN#74370	26.12.2024 *****	2000038314	0	1.520.668
5110416348	1C24TNN#74414	26.12.2024 *****	2000038314	0	1.010.832
5110416351	1C24TNN#74404	26.12.2024 *****	2000038314	0	1.537.604
5110416362	1C24TNN#74367	26.12.2024 *****	2000038314	0	977.161
5110416364	1C24TNN#74430	26.12.2024 *****	2000038314	0	1.040.898
5110416384	1C24TNN#74486	26.12.2024 *****	2000038314	0	1.067.156
5110416386	1C24TNN#74478	26.12.2024 *****	2000038314	0	2.679.484
5110416425	1C24TNN#74357	26.12.2024 *****	2000038314	0	2.050.942
5110416426	1C24TNN#74456	26.12.2024 *****	2000038314	0	1.383.276
5110416430	1C24TNN#74403	26.12.2024 *****	2000038314	0	851.585
5110416478	1C24TNN#74467	26.12.2024 *****	2000038314	0	1.063.997
5110416482	1C24TNN#74472	26.12.2024 *****	2000038314	0	4.167.353

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110416503	1C24TNN#74375	26.12.2024 *****	2000038314	0	1.189.582
5110416516	1C24TNN#74393	26.12.2024 *****	2000038314	0	1.280.542
5110416561	1C24TNN#74369	26.12.2024 *****	2000038314	0	1.013.779
5110416563	1C24TNN#74384	26.12.2024 *****	2000038314	0	1.555.530
5110416586	1C24TNN#74364	26.12.2024 *****	2000038314	0	1.147.423
5110416602	1C24TNN#74374	26.12.2024 *****	2000038314	0	839.598
5110416608	1C24TNN#74484	26.12.2024 *****	2000038314	0	970.892
5110416623	1C24TNN#74480	26.12.2024 *****	2000038314	0	774.179
5110416636	1C24TNN#74354	26.12.2024 *****	2000038314	0	2.529.135
5110416703	1C24TNN#74483	26.12.2024 *****	2000038314	0	780.526
5110416707	1C24TNN#74420	26.12.2024 *****	2000038314	0	797.013
5110416737	1C24TNN#74458	26.12.2024 *****	2000038314	0	2.867.216
5110416749	1C24TNN#74407	26.12.2024 *****	2000038314	0	878.993
5110416752	1C24TNN#74350	26.12.2024 *****	2000038314	0	921.158
5110416759	1C24TNN#74424	26.12.2024 *****	2000038314	0	2.759.644
5110416769	1C24TNN#74463	26.12.2024 *****	2000038314	0	955.603
5110416783	1C24TNN#74482	26.12.2024 *****	2000038314	0	1.767.536
5110416862	1C24TNN#74395	26.12.2024 *****	2000038314	0	842.131
5110416871	1C24TNN#74349	26.12.2024 *****	2000038314	0	1.696.267
5110416887	1C24TNN#74466	26.12.2024 *****	2000038314	0	1.520.668
5110416897	1C24TNN#74468	26.12.2024 *****	2000038314	0	1.106.948

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110416907	1C24TNN#74353	26.12.2024 *****	2000038314	0	2.801.133
5110416922	1C24TNN#74493	26.12.2024 *****	2000038314	0	2.293.773
5110416963	1C24TNN#74391	26.12.2024 *****	2000038314	0	1.720.330
5110416981	1C24TNN#74418	26.12.2024 *****	2000038314	0	1.587.537
5110416999	1C24TNN#74397	26.12.2024 *****	2000038314	0	1.470.315
5110417032	1C24TNN#74476	26.12.2024 *****	2000038314	0	1.168.940
5110417039	1C24TNN#74346	26.12.2024 *****	2000038314	0	2.949.261
5110417046	1C24TNN#74389	26.12.2024 *****	2000038314	0	1.788.549
5110417052	1C24TNN#74355	26.12.2024 *****	2000038314	0	1.425.535
5110417086	1C24TNN#74474	26.12.2024 *****	2000038314	0	3.107.211
5110417101	1C24TNN#74356	26.12.2024 *****	2000038314	0	2.161.565
5110417146	1C24TNN#74413	26.12.2024 *****	2000038314	0	1.253.949
5110417151	1C24TNN#74365	26.12.2024 *****	2000038314	0	1.397.431
5110417192	1C24TNN#74440	26.12.2024 *****	2000038314	0	1.244.111
5110417206	1C24TNN#74429	26.12.2024 *****	2000038314	0	1.860.573
5110417237	1C24TNN#74352	26.12.2024 *****	2000038314	0	1.233.629
5110417279	1C24TNN#74475	26.12.2024 *****	2000038314	0	2.805.738
5110417306	1C24TNN#74408	26.12.2024 *****	2000038314	0	835.661
5110417325	1C24TNN#74368	26.12.2024 *****	2000038314	0	967.723
5110417338	1C24TNN#74410	26.12.2024 *****	2000038314	0	2.183.873
5110417404	1C24TNN#74491	26.12.2024 *****	2000038314	0	2.233.185

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110417424	1C24TNN#74392	26.12.2024 *****	2000038314	0	835.661
5110417479	1C24TNN#74379	26.12.2024 *****	2000038314	0	855.168
5110417546	1C24TNN#74464	26.12.2024 *****	2000038314	0	878.267
5110417550	1C24TNN#74417	26.12.2024 *****	2000038314	0	1.559.950
5110417562	1C24TNN#74390	26.12.2024 *****	2000038314	0	1.140.869
5110417582	1C24TNN#74455	26.12.2024 *****	2000038314	0	1.426.326
5110417618	1C24TNN#74366	26.12.2024 *****	2000038314	0	1.413.930
5110417622	1C24TNN#74385	26.12.2024 *****	2000038314	0	1.331.001
5110417631	1C24TNN#74363	26.12.2024 *****	2000038314	0	2.568.100
5110417636	1C24TNN#74371	26.12.2024 *****	2000038314	0	1.118.193
5110417639	1C24TNN#74462	26.12.2024 *****	2000038314	0	907.593
5110417666	1C24TNN#74343	26.12.2024 *****	2000038314	0	1.341.412
5110417691	1C24TNN#74489	26.12.2024 *****	2000038314	0	1.881.213
5110417696	1C24TNN#74400	26.12.2024 *****	2000038314	0	1.378.785
5110417702	1C24TNN#74452	26.12.2024 *****	2000038314	0	1.319.380
5110417724	1C24TNN#74465	26.12.2024 *****	2000038314	0	2.027.557
5110417725	1C24TNN#74376	26.12.2024 *****	2000038314	0	801.012
5110417757	1C24TNN#74362	26.12.2024 *****	2000038314	0	1.733.035
5110417763	1C24TNN#74423	26.12.2024 *****	2000038314	0	771.232
5110417789	1C24TNN#74421	26.12.2024 *****	2000038314	0	1.036.878
5110417793	1C24TNN#74432	26.12.2024 *****	2000038314	0	1.280.783

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110417814	1C24TNN#74405	26.12.2024 *****	2000038314	0	827.622
5110417815	1C24TNN#74415	26.12.2024 *****	2000038314	0	2.041.304
5110417825	1C24TNN#74436	26.12.2024 *****	2000038314	0	1.013.779
5110417837	1C24TNN#74469	26.12.2024 *****	2000038314	0	2.877.942
5110417856	1C24TNN#74494	26.12.2024 *****	2000038314	0	1.467.789
5110417857	1C24TNN#74358	26.12.2024 *****	2000038314	0	1.041.579
5110417899	1C24TNN#74382	26.12.2024 *****	2000038314	0	1.520.668
5110417941	1C24TNN#74381	26.12.2024 *****	2000038314	0	838.314
5110417953	1C24TNN#74422	26.12.2024 *****	2000038314	0	2.254.850
5110417963	1C24TNN#74399	26.12.2024 *****	2000038314	0	1.231.741
5110418014	1C24TNN#74477	26.12.2024 *****	2000038314	0	3.259.429
5110418064	1C24TNN#74487	26.12.2024 *****	2000038314	0	1.195.489
5110418206	1C24TNN#74473	26.12.2024 *****	2000038314	0	3.203.639
5110419011	1C24TNN#74444	26.12.2024 *****	2000038314	0	1.540.202
5110419201	1C24TNN#74485	26.12.2024 *****	2000038314	0	767.949
5110419339	1C24TNN#74492	26.12.2024 *****	2000038314	0	1.134.168
5110420856	1C24TNN#72980	20.12.2024 *****	2000038314	0	1.103.495
5110423309	1C24TNN#72384	19.12.2024 *****	2000038314	0	790.366
5110428078	1C24TNN#72870	20.12.2024 *****	2000038314	0	1.349.436
5110434202	1C24TNN#73802	26.12.2024 *****	2000038314	0	1.513.058
5110443394	1C24TNN#74470	26.12.2024 *****	2000038314	0	2.196.629

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110443867	1C24TNN#74457	26.12.2024 *****	2000038314	0	3.349.355
5110448975	1C24TNN#72156	19.12.2024 *****	2000038314	0	1.583.420
5110449827	1C24TNN#73025	20.12.2024 *****	2000038314	0	777.214
5110449844	1C24TNN#74229	26.12.2024 *****	2000038314	0	3.488.509
5110451328	1C24TNN#72165	19.12.2024 *****	2000038314	0	2.224.136
5110454067	1C24TNN#72119	19.12.2024 *****	2000038314	0	756.355
5110457589	1C24TNN#74380	26.12.2024 *****	2000038314	0	1.303.882
5110461824	1C24TNN#74460	26.12.2024 *****	2000038314	0	1.412.275
5110465709	1C24TNN#74603	27.12.2024 *****	2000038314	0	1.176.185
5110465789	1C24TNN#74600	27.12.2024 *****	2000038314	0	989.323
5110465832	1C24TNN#74604	27.12.2024 *****	2000038314	0	1.199.426
5110466059	1C24TNN#74596	27.12.2024 *****	2000038314	0	1.958.446
5110466194	1C24TNN#74611	27.12.2024 *****	2000038314	0	838.314
5110466348	1C24TNN#74599	27.12.2024 *****	2000038314	0	1.079.484
5110466746	1C24TNN#74620	27.12.2024 *****	2000038314	0	2.379.164
5110466813	1C24TNN#74633	27.12.2024 *****	2000038314	0	3.099.290
5110466824	1C24TNN#74593	27.12.2024 *****	2000038314	0	569.738
5110466830	1C24TNN#74625	27.12.2024 *****	2000038314	0	1.961.729
5110467284	1C24TNN#74794	27.12.2024 *****	2000038314	0	1.483.440
5110467322	1C24TNN#74715	27.12.2024 *****	2000038314	0	2.116.850
5110467344	1C24TNN#74597	27.12.2024 *****	2000038314	0	1.045.877

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110467376	1C24TNN#74607	27.12.2024 *****	2000038314	0	1.410.652
5110467381	1C24TNN#74649	27.12.2024 *****	2000038314	0	1.012.602
5110467443	1C24TNN#74781	27.12.2024 *****	2000038314	0	1.520.668
5110467491	1C24TNN#74659	27.12.2024 *****	2000038314	0	842.664
5110467574	1C24TNN#74741	27.12.2024 *****	2000038314	0	779.657
5110467593	1C24TNN#74749	27.12.2024 *****	2000038314	0	982.843
5110467636	1C24TNN#74622	27.12.2024 *****	2000038314	0	801.900
5110467646	1C24TNN#74801	27.12.2024 *****	2000038314	0	1.520.668
5110467693	1C24TNN#74682	27.12.2024 *****	2000038314	0	1.108.612
5110467714	1C24TNN#74754	27.12.2024 *****	2000038314	0	1.478.490
5110467717	1C24TNN#74782	27.12.2024 *****	2000038314	0	1.013.779
5110467721	1C24TNN#74672	27.12.2024 *****	2000038314	0	935.040
5110467753	1C24TNN#74680	27.12.2024 *****	2000038314	0	986.956
5110467777	1C24TNN#74679	27.12.2024 *****	2000038314	0	2.006.277
5110467786	1C24TNN#74612	27.12.2024 *****	2000038314	0	1.169.507
5110467794	1C24TNN#74627	27.12.2024 *****	2000038314	0	2.207.381
5110467808	1C24TNN#74729	27.12.2024 *****	2000038314	0	1.555.744
5110467840	1C24TNN#74755	27.12.2024 *****	2000038314	0	1.514.280
5110467841	1C24TNN#74662	27.12.2024 *****	2000038314	0	768.314
5110467864	1C24TNN#74792	27.12.2024 *****	2000038314	0	882.246
5110467866	1C24TNN#74733	27.12.2024 *****	2000038314	0	2.744.196
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110467867	1C24TNN#74751	27.12.2024 *****	2000038314	0	791.649
5110467888	1C24TNN#74647	27.12.2024 *****	2000038314	0	805.706
5110467890	1C24TNN#74653	27.12.2024 *****	2000038314	0	809.718
5110467897	1C24TNN#74638	27.12.2024 *****	2000038314	0	2.127.712
5110467943	1C24TNN#74640	27.12.2024 *****	2000038314	0	1.239.039
5110467967	1C24TNN#74650	27.12.2024 *****	2000038314	0	789.594
5110468018	1C24TNN#74734	27.12.2024 *****	2000038314	0	1.942.758
5110468025	1C24TNN#74681	27.12.2024 *****	2000038314	0	819.320
5110468026	1C24TNN#74726	27.12.2024 *****	2000038314	0	2.131.531
5110468080	1C24TNN#74618	27.12.2024 *****	2000038314	0	1.270.064
5110468086	1C24TNN#74748	27.12.2024 *****	2000038314	0	1.336.937
5110468101	1C24TNN#74722	27.12.2024 *****	2000038314	0	2.810.353
5110468110	1C24TNN#74768	27.12.2024 *****	2000038314	0	773.893
5110468118	1C24TNN#74621	27.12.2024 *****	2000038314	0	1.149.944
5110468130	1C24TNN#74606	27.12.2024 *****	2000038314	0	2.379.164
5110468135	1C24TNN#74661	27.12.2024 *****	2000038314	0	811.920
5110468158	1C24TNN#74642	27.12.2024 *****	2000038314	0	1.075.546
5110468161	1C24TNN#74594	27.12.2024 *****	2000038314	0	1.236.811
5110468165	1C24TNN#74601	27.12.2024 *****	2000038314	0	1.416.938
5110468173	1C24TNN#74641	27.12.2024 *****	2000038314	0	896.219
5110468237	1C24TNN#74670	27.12.2024 *****	2000038314	0	861.805

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110468247	1C24TNN#74629	27.12.2024 *****	2000038314	0	1.852.716
5110468325	1C24TNN#74731	27.12.2024 *****	2000038314	0	1.913.867
5110468336	1C24TNN#74776	27.12.2024 *****	2000038314	0	932.504
5110468364	1C24TNN#74746	27.12.2024 *****	2000038314	0	791.649
5110468383	1C24TNN#74651	27.12.2024 *****	2000038314	0	841.551
5110468405	1C24TNN#74667	27.12.2024 *****	2000038314	0	784.112
5110468410	1C24TNN#74635	27.12.2024 *****	2000038314	0	2.385.698
5110468438	1C24TNN#74687	27.12.2024 *****	2000038314	0	2.242.238
5110468485	1C24TNN#74740	27.12.2024 *****	2000038314	0	1.044.835
5110468496	1C24TNN#74624	27.12.2024 *****	2000038314	0	2.177.301
5110468503	1C24TNN#74788	27.12.2024 *****	2000038314	0	1.267.223
5110468524	1C24TNN#74644	27.12.2024 *****	2000038314	0	804.090
5110468532	1C24TNN#74613	27.12.2024 *****	2000038314	0	1.183.210
5110468540	1C24TNN#74721	27.12.2024 *****	2000038314	0	1.201.518
5110468544	1C24TNN#74756	27.12.2024 *****	2000038314	0	1.567.436
5110468551	1C24TNN#74779	27.12.2024 *****	2000038314	0	1.013.779
5110468605	1C24TNN#74673	27.12.2024 *****	2000038314	0	809.195
5110468673	1C24TNN#74665	27.12.2024 *****	2000038314	0	784.410
5110468718	1C24TNN#74730	27.12.2024 *****	2000038314	0	908.771
5110468723	1C24TNN#74763	27.12.2024 *****	2000038314	0	1.520.668
5110468732	1C24TNN#74666	27.12.2024 *****	2000038314	0	999.187

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110468750	1C24TNN#74712	27.12.2024 *****	2000038314	0	2.075.125
5110468768	1C24TNN#74605	27.12.2024 *****	2000038314	0	2.957.882
5110468830	1C24TNN#74758	27.12.2024 *****	2000038314	0	2.075.125
5110468831	1C24TNN#74720	27.12.2024 *****	2000038314	0	805.429
5110468866	1C24TNN#74677	27.12.2024 *****	2000038314	0	811.702
5110468921	1C24TNN#74786	27.12.2024 *****	2000038314	0	1.267.223
5110468928	1C24TNN#74784	27.12.2024 *****	2000038314	0	911.734
5110468935	1C24TNN#74787	27.12.2024 *****	2000038314	0	1.267.223
5110468936	1C24TNN#74683	27.12.2024 *****	2000038314	0	1.197.803
5110468937	1C24TNN#74636	27.12.2024 *****	2000038314	0	804.980
5110468939	1C24TNN#74713	27.12.2024 *****	2000038314	0	1.357.638
5110468952	1C24TNN#74595	27.12.2024 *****	2000038314	0	3.060.941
5110468978	1C24TNN#74626	27.12.2024 *****	2000038314	0	1.199.426
5110469007	1C24TNN#74598	27.12.2024 *****	2000038314	0	599.713
5110469042	1C24TNN#74645	27.12.2024 *****	2000038314	0	1.229.261
5110469107	1C24TNN#74732	27.12.2024 *****	2000038314	0	956.088
5110469111	1C24TNN#74643	27.12.2024 *****	2000038314	0	1.574.709
5110469112	1C24TNN#74609	27.12.2024 *****	2000038314	0	2.657.519
5110469116	1C24TNN#74619	27.12.2024 *****	2000038314	0	2.410.128
5110469125	1C24TNN#74678	27.12.2024 *****	2000038314	0	848.284
5110469146	1C24TNN#74709	27.12.2024 *****	2000038314	0	1.501.161

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110469165	1C24TNN#74637	27.12.2024 *****	2000038314	0	3.045.308
5110469167	1C24TNN#74747	27.12.2024 *****	2000038314	0	1.070.846
5110469235	1C24TNN#74760	27.12.2024 *****	2000038314	0	1.596.020
5110469243	1C24TNN#74791	27.12.2024 *****	2000038314	0	1.267.223
5110469244	1C24TNN#74602	27.12.2024 *****	2000038314	0	949.563
5110469251	1C24TNN#74663	27.12.2024 *****	2000038314	0	798.951
5110469271	1C24TNN#74752	27.12.2024 *****	2000038314	0	843.618
5110469305	1C24TNN#74676	27.12.2024 *****	2000038314	0	762.303
5110469317	1C24TNN#74778	27.12.2024 *****	2000038314	0	955.603
5110469352	1C24TNN#74628	27.12.2024 *****	2000038314	0	1.735.970
5110469358	1C24TNN#74657	27.12.2024 *****	2000038314	0	1.012.975
5110469364	1C24TNN#74631	27.12.2024 *****	2000038314	0	267.300
5110469365	1C24TNN#74623	27.12.2024 *****	2000038314	0	1.106.612
5110469377	1C24TNN#74652	27.12.2024 *****	2000038314	0	927.209
5110469391	1C24TNN#74634	27.12.2024 *****	2000038314	0	48.838.533
5110469410	1C24TNN#74743	27.12.2024 *****	2000038314	0	1.306.536
5110469467	1C24TNN#74615	27.12.2024 *****	2000038314	0	1.071.345
5110469547	1C24TNN#74610	27.12.2024 *****	2000038314	0	2.399.548
5110469555	1C24TNN#74770	27.12.2024 *****	2000038314	0	1.493.549
5110469577	1C24TNN#74608	27.12.2024 *****	2000038314	0	549.546
5110469607	1C24TNN#74632	27.12.2024 *****	2000038314	0	2.685.259

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110469614	1C24TNN#74744	27.12.2024 *****	2000038314	0	1.084.293
5110469634	1C24TNN#74669	27.12.2024 *****	2000038314	0	1.382.714
5110469665	1C24TNN#74614	27.12.2024 *****	2000038314	0	1.202.850
5110469835	1C24TNN#74711	27.12.2024 *****	2000038314	0	2.297.975
5110469949	1C24TNN#74728	27.12.2024 *****	2000038314	0	1.891.646
5110470004	1C24TNN#74757	27.12.2024 *****	2000038314	0	839.598
5110470165	1C24TNN#74759	27.12.2024 *****	2000038314	0	2.400.244
5110470168	1C24TNN#74739	27.12.2024 *****	2000038314	0	908.080
5110470174	1C24TNN#74742	27.12.2024 *****	2000038314	0	1.084.293
5110470329	1C24TNN#74727	27.12.2024 *****	2000038314	0	1.139.669
5110470382	1C24TNN#74750	27.12.2024 *****	2000038314	0	1.567.436
5110470408	1C24TNN#74803	27.12.2024 *****	2000038314	0	1.520.668
5110470409	1C24TNN#74800	27.12.2024 *****	2000038314	0	1.013.779
5110470497	1C24TNN#74761	27.12.2024 *****	2000038314	0	2.308.144
5110470522	1C24TNN#74798	27.12.2024 *****	2000038314	0	1.581.297
5110470536	1C24TNN#74769	27.12.2024 *****	2000038314	0	2.027.557
5110470623	1C24TNN#74783	27.12.2024 *****	2000038314	0	1.013.779
5110470653	1C24TNN#74795	27.12.2024 *****	2000038314	0	1.280.783
5110470689	1C24TNN#74767	27.12.2024 *****	2000038314	0	1.520.668
5110470779	1C24TNN#74725	27.12.2024 *****	2000038314	0	2.014.729
5110470838	1C24TNN#74745	27.12.2024 *****	2000038314	0	1.099.275

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110470841	1C24TNN#74796	27.12.2024 *****	2000038314	0	835.661
5110470896	1C24TNN#74639	27.12.2024 *****	2000038314	0	2.951.230
5110471027	1C24TNN#74797	27.12.2024 *****	2000038314	0	1.223.480
5110471056	1C24TNN#74793	27.12.2024 *****	2000038314	0	1.597.676
5110471114	1C24TNN#74790	27.12.2024 *****	2000038314	0	1.267.223
5110471135	1C24TNN#74777	27.12.2024 *****	2000038314	0	1.063.997
5110471156	1C24TNN#74764	27.12.2024 *****	2000038314	0	1.520.668
5110471159	1C24TNN#74774	27.12.2024 *****	2000038314	0	1.267.223
5110471335	1C24TNN#74789	27.12.2024 *****	2000038314	0	1.327.551
5110471408	1C24TNN#74765	27.12.2024 *****	2000038314	0	1.364.251
5110471656	1C24TNN#74762	27.12.2024 *****	2000038314	0	900.331
5110471680	1C24TNN#74772	27.12.2024 *****	2000038314	0	1.019.568
5110471723	1C24TNN#74654	27.12.2024 *****	2000038314	0	1.177.541
5110472147	1C24TNN#74802	27.12.2024 *****	2000038314	0	1.013.779
5110473114	1C24TNN#74714	27.12.2024 *****	2000038314	0	1.832.646
5110474831	1C24TNN#74717	27.12.2024 *****	2000038314	0	2.292.694
5110474879	1C24TNN#74675	27.12.2024 *****	2000038314	0	786.916
5110475019	1C24TNN#74799	27.12.2024 *****	2000038314	0	771.925
5110475068	1C24TNN#74668	27.12.2024 *****	2000038314	0	770.219
5110475070	1C24TNN#74716	27.12.2024 *****	2000038314	0	868.870
5110475222	1C24TNN#74660	27.12.2024 *****	2000038314	0	816.513

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110476600	1C24TNN#74710	27.12.2024 *****	2000038314	0	1.264.253
5110476671	1C24TNN#74617	27.12.2024 *****	2000038314	0	2.341.105
5110476680	1C24TNN#74753	27.12.2024 *****	2000038314	0	927.018
5110476784	1C24TNN#74775	27.12.2024 *****	2000038314	0	1.279.994
5110476851	1C24TNN#74658	27.12.2024 *****	2000038314	0	877.182
5110477135	1C24TNN#74648	27.12.2024 *****	2000038314	0	975.253
5110478502	1C24TNN#74674	27.12.2024 *****	2000038314	0	774.548
5110478543	1C24TNN#74766	27.12.2024 *****	2000038314	0	786.479
5110478572	1C24TNN#74664	27.12.2024 *****	2000038314	0	806.059
5110478658	1C24TNN#74691	27.12.2024 *****	2000038314	0	854.751
5110478873	1C24TNN#74773	27.12.2024 *****	2000038314	0	3.613.367
5110478885	1C24TNN#74723	27.12.2024 *****	2000038314	0	1.033.625
5110479041	1C24TNN#74780	27.12.2024 *****	2000038314	0	2.027.557
5110479142	1C24TNN#74718	27.12.2024 *****	2000038314	0	1.593.985
5110480328	1C24TNN#74406	26.12.2024 *****	2000038314	0	1.048.872
5110480444	1C24TNN#74630	27.12.2024 *****	2000038314	0	599.713
5110480506	1C24TNN#74646	27.12.2024 *****	2000038314	0	759.302
5110480755	1C24TNN#74671	27.12.2024 *****	2000038314	0	920.955
5110481334	1C24TNN#74592	27.12.2024 *****	2000038314	0	1.907.609
5110481382	1C24TNN#74724	27.12.2024 *****	2000038314	0	1.060.547
5110485422	1C24TNN#74182	26.12.2024 *****	2000038314	0	2.490.458

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110487754	1C24TNN#73893	26.12.2024 *****	2000038314	0	1.048.468
5110492692	1C24TNN#74693	27.12.2024 *****	2000038314	0	1.800.053
5110492709	1C24TNN#74223	26.12.2024 *****	2000038314	0	2.378.489
5110492847	1C24TNN#74441	26.12.2024 *****	2000038314	0	1.892.687
5110492871	1C24TNN#74026	26.12.2024 *****	2000038314	0	1.351.836
5110492888	1C24TNN#74434	26.12.2024 *****	2000038314	0	1.520.668
5110492916	1C24TNN#74061	26.12.2024 *****	2000038314	0	2.457.475
5110492918	1C24TNN#74690	27.12.2024 *****	2000038314	0	2.279.181
5110492936	1C24TNN#74193	26.12.2024 *****	2000038314	0	1.509.772
5110492946	1C24TNN#74442	26.12.2024 *****	2000038314	0	1.103.776
5110492953	1C24TNN#74431	26.12.2024 *****	2000038314	0	1.013.779
5110492999	1C24TNN#74438	26.12.2024 *****	2000038314	0	905.386
5110493042	1C24TNN#74189	26.12.2024 *****	2000038314	0	3.120.778
5110493125	1C24TNN#74701	27.12.2024 *****	2000038314	0	2.032.031
5110493132	1C24TNN#73985	26.12.2024 *****	2000038314	0	2.240.881
5110493134	1C24TNN#74227	26.12.2024 *****	2000038314	0	1.839.056
5110493275	1C24TNN#74435	26.12.2024 *****	2000038314	0	1.520.668
5110493288	1C24TNN#74179	26.12.2024 *****	2000038314	0	2.436.882
5110493305	1C24TNN#74771	27.12.2024 *****	2000038314	0	1.195.489
5110493318	1C24TNN#74394	26.12.2024 *****	2000038314	0	1.459.623
5110493330	1C24TNN#74433	26.12.2024 *****	2000038314	0	1.520.668

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110493397	1C24TNN#74689	27.12.2024 *****	2000038314	0	1.992.481
5110493426	1C24TNN#74785	27.12.2024 *****	2000038314	0	942.431
5110493442	1C24TNN#74439	26.12.2024 *****	2000038314	0	855.797
5110493549	1C24TNN#74685	27.12.2024 *****	2000038314	0	782.352
5110493566	1C24TNN#74219	26.12.2024 *****	2000038314	0	2.545.651
5110493570	1C24TNN#74447	26.12.2024 *****	2000038314	0	1.271.219
5110493608	1C24TNN#74213	26.12.2024 *****	2000038314	0	2.868.712
5110493613	1C24TNN#74195	26.12.2024 *****	2000038314	0	1.963.110
5110493618	1C24TNN#73993	26.12.2024 *****	2000038314	0	1.044.896
5110493801	1C24TNN#74450	26.12.2024 *****	2000038314	0	3.282.944
5110493812	1C24TNN#73989	26.12.2024 *****	2000038314	0	870.696
5110493861	1C24TNN#74704	27.12.2024 *****	2000038314	0	984.701
5110493957	1C24TNN#74184	26.12.2024 *****	2000038314	0	2.404.859
5110494026	1C24TNN#74697	27.12.2024 *****	2000038314	0	839.598
5110494079	1C24TNN#73901	26.12.2024 *****	2000038314	0	1.548.440
5110494127	1C24TNN#74183	26.12.2024 *****	2000038314	0	2.592.194
5110494326	1C24TNN#73897	26.12.2024 *****	2000038314	0	980.753
5110494363	1C24TNN#74185	26.12.2024 *****	2000038314	0	2.617.045
5110494364	1C24TNN#74187	26.12.2024 *****	2000038314	0	2.538.038
5110494369	1C24TNN#74177	26.12.2024 *****	2000038314	0	2.316.244
5110494449	1C24TNN#74700	27.12.2024 *****	2000038314	0	2.746.780

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110494490	1C24TNN#74692	27.12.2024 *****	2000038314	0	2.011.950
5110494567	1C24TNN#74448	26.12.2024 *****	2000038314	0	975.542
5110494572	1C24TNN#73896	26.12.2024 *****	2000038314	0	846.714
5110494594	1C24TNN#73899	26.12.2024 *****	2000038314	0	2.075.867
5110494609	1C24TNN#73883	26.12.2024 *****	2000038314	0	1.731.404
5110494616	1C24TNN#74217	26.12.2024 *****	2000038314	0	4.328.165
5110494650	1C24TNN#73833	26.12.2024 *****	2000038314	0	932.909
5110494655	1C24TNN#73835	26.12.2024 *****	2000038314	0	1.228.840
5110494659	1C24TNN#74191	26.12.2024 *****	2000038314	0	2.840.951
5110494689	1C24TNN#73633	26.12.2024 *****	2000038314	0	1.406.246
5110494690	1C24TNN#74231	26.12.2024 *****	2000038314	0	1.211.413
5110494699	1C24TNN#73894	26.12.2024 *****	2000038314	0	947.992
5110494711	1C24TNN#73900	26.12.2024 *****	2000038314	0	1.287.329
5110494722	1C24TNN#73836	26.12.2024 *****	2000038314	0	1.435.293
5110494726	1C24TNN#73828	26.12.2024 *****	2000038314	0	1.199.426
5110494748	1C24TNN#74696	27.12.2024 *****	2000038314	0	2.174.238
5110494755	1C24TNN#73887	26.12.2024 *****	2000038314	0	1.352.486
5110494795	1C24TNN#73625	26.12.2024 *****	2000038314	0	841.608
5110494806	1C24TNN#73826	26.12.2024 *****	2000038314	0	300.213
5110494815	1C24TNN#73991	26.12.2024 *****	2000038314	0	1.203.507
5110494817	1C24TNN#73988	26.12.2024 *****	2000038314	0	3.873.342

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110494839	1C24TNN#74695	27.12.2024 *****	2000038314	0	2.064.701
5110494861	1C24TNN#73829	26.12.2024 *****	2000038314	0	1.119.809
5110494865	1C24TNN#74238	26.12.2024 *****	2000038314	0	3.318.527
5110494884	1C24TNN#74188	26.12.2024 *****	2000038314	0	2.376.887
5110494918	1C24TNN#73627	26.12.2024 *****	2000038314	0	940.081
5110494927	1C24TNN#73708	26.12.2024 *****	2000038314	0	3.672.654
5110494959	1C24TNN#73691	26.12.2024 *****	2000038314	0	902.513
5110494960	1C24TNN#73890	26.12.2024 *****	2000038314	0	1.282.781
5110494975	1C24TNN#73824	26.12.2024 *****	2000038314	0	1.122.660
5110494976	1C24TNN#73637	26.12.2024 *****	2000038314	0	945.140
5110494989	1C24TNN#74241	26.12.2024 *****	2000038314	0	1.652.598
5110494992	1C24TNN#74446	26.12.2024 *****	2000038314	0	1.087.362
5110495010	1C24TNN#74163	26.12.2024 *****	2000038314	0	1.141.906
5110495049	1C24TNN#73928	26.12.2024 *****	2000038314	0	959.537
5110495058	1C24TNN#74272	26.12.2024 *****	2000038314	0	3.883.638
5110495065	1C24TNN#73984	26.12.2024 *****	2000038314	0	1.971.289
5110495066	1C24TNN#73834	26.12.2024 *****	2000038314	0	1.199.426
5110495085	1C24TNN#73822	26.12.2024 *****	2000038314	0	1.080.713
5110495101	1C24TNN#73976	26.12.2024 *****	2000038314	0	3.442.630
5110495105	1C24TNN#73636	26.12.2024 *****	2000038314	0	541.966
5110495110	1C24TNN#73635	26.12.2024 *****	2000038314	0	1.476.398

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110495145	1C24TNN#73827	26.12.2024 *****	2000038314	0	790.366
5110495175	1C24TNN#73638	26.12.2024 *****	2000038314	0	1.796.467
5110495176	1C24TNN#74688	27.12.2024 *****	2000038314	0	931.024
5110495243	1C24TNN#73588	26.12.2024 *****	2000038314	0	1.477.240
5110495254	1C24TNN#73707	26.12.2024 *****	2000038314	0	1.234.157
5110495255	1C24TNN#74226	26.12.2024 *****	2000038314	0	2.213.287
5110495256	1C24TNN#73825	26.12.2024 *****	2000038314	0	1.272.348
5110495266	1C24TNN#73973	26.12.2024 *****	2000038314	0	920.333
5110495280	1C24TNN#74694	27.12.2024 *****	2000038314	0	1.089.502
5110495282	1C24TNN#73903	26.12.2024 *****	2000038314	0	519.383
5110495302	1C24TNN#73631	26.12.2024 *****	2000038314	0	1.544.854
5110495306	1C24TNN#74239	26.12.2024 *****	2000038314	0	685.007
5110495338	1C24TNN#73620	26.12.2024 *****	2000038314	0	2.268.621
5110495346	1C24TNN#73823	26.12.2024 *****	2000038314	0	2.000.996
5110495354	1C24TNN#74235	26.12.2024 *****	2000038314	0	2.982.027
5110495361	1C24TNN#74186	26.12.2024 *****	2000038314	0	2.148.350
5110495389	1C24TNN#73926	26.12.2024 *****	2000038314	0	1.247.413
5110495394	1C24TNN#73902	26.12.2024 *****	2000038314	0	2.042.118
5110495402	1C24TNN#73820	26.12.2024 *****	2000038314	0	239.885
5110495407	1C24TNN#74065	26.12.2024 *****	2000038314	0	2.592.194
5110495423	1C24TNN#73831	26.12.2024 *****	2000038314	0	3.089.869

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110495436	1C24TNN#73819	26.12.2024 *****	2000038314	0	1.450.084
5110495446	1C24TNN#74167	26.12.2024 *****	2000038314	0	3.314.701
5110495456	1C24TNN#74230	26.12.2024 *****	2000038314	0	2.709.615
5110495460	1C24TNN#73895	26.12.2024 *****	2000038314	0	2.070.163
5110495465	1C24TNN#73832	26.12.2024 *****	2000038314	0	870.696
5110495480	1C24TNN#74222	26.12.2024 *****	2000038314	0	2.154.140
5110495491	1C24TNN#74705	27.12.2024 *****	2000038314	0	1.880.109
5110495495	1C24TNN#73981	26.12.2024 *****	2000038314	0	2.596.617
5110495505	1C24TNN#73930	26.12.2024 *****	2000038314	0	383.130
5110495518	1C24TNN#74192	26.12.2024 *****	2000038314	0	2.762.321
5110495532	1C24TNN#73830	26.12.2024 *****	2000038314	0	2.919.246
5110495559	1C24TNN#73888	26.12.2024 *****	2000038314	0	1.059.657
5110495576	1C24TNN#73695	26.12.2024 *****	2000038314	0	479.771
5110495597	1C24TNN#73581	26.12.2024 *****	2000038314	0	2.157.284
5110495598	1C24TNN#74451	26.12.2024 *****	2000038314	0	2.498.834
5110495601	1C24TNN#73898	26.12.2024 *****	2000038314	0	1.139.364
5110495630	1C24TNN#73632	26.12.2024 *****	2000038314	0	1.093.268
5110495634	1C24TNN#74437	26.12.2024 *****	2000038314	0	1.679.279
5110495641	1C24TNN#74445	26.12.2024 *****	2000038314	0	2.360.694
5110495654	1C24TNN#73885	26.12.2024 *****	2000038314	0	863.829
5110495661	1C24TNN#73703	26.12.2024 *****	2000038314	0	1.319.369

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110495663	1C24TNN#74699	27.12.2024 *****	2000038314	0	1.938.671
5110495682	1C24TNN#73699	26.12.2024 *****	2000038314	0	2.382.091
5110495688	1C24TNN#74245	26.12.2024 *****	2000038314	0	2.065.452
5110495713	1C24TNN#74703	27.12.2024 *****	2000038314	0	1.781.916
5110495787	1C24TNN#74181	26.12.2024 *****	2000038314	0	3.308.912
5110495794	1C24TNN#73629	26.12.2024 *****	2000038314	0	1.402.999
5110495796	1C24TNN#73624	26.12.2024 *****	2000038314	0	1.734.826
5110495800	1C24TNN#74443	26.12.2024 *****	2000038314	0	1.181.032
5110495808	1C24TNN#74196	26.12.2024 *****	2000038314	0	1.775.106
5110495814	1C24TNN#73821	26.12.2024 *****	2000038314	0	1.072.764
5110495830	1C24TNN#74234	26.12.2024 *****	2000038314	0	1.692.136
5110495863	1C24TNN#73906	26.12.2024 *****	2000038314	0	2.399.548
5110495876	1C24TNN#74449	26.12.2024 *****	2000038314	0	1.789.295
5110495886	1C24TNN#74194	26.12.2024 *****	2000038314	0	3.148.961
5110495919	1C24TNN#74171	26.12.2024 *****	2000038314	0	7.154.412
5110495965	1C24TNN#74702	27.12.2024 *****	2000038314	0	1.661.751
5110495969	1C24TNN#74190	26.12.2024 *****	2000038314	0	3.783.510
5110495971	1C24TNN#74069	26.12.2024 *****	2000038314	0	2.379.164
5110495988	1C24TNN#73889	26.12.2024 *****	2000038314	0	989.323
5110495999	1C24TNN#73837	26.12.2024 *****	2000038314	0	1.499.639
5110496023	1C24TNN#74175	26.12.2024 *****	2000038314	0	1.137.927

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110496024	1C24TNN#73992	26.12.2024 *****	2000038314	0	2.198.599
5110496151	1C24TNN#73726	26.12.2024 *****	2000038314	0	1.846.951
5110496232	1C24TNN#73628	26.12.2024 *****	2000038314	0	1.866.937
5110496254	1C24TNN#74698	27.12.2024 *****	2000038314	0	1.476.398
5110496363	1C24TNN#73811	26.12.2024 *****	2000038314	0	967.723
5110496372	1C24TNN#74197	26.12.2024 *****	2000038314	0	2.804.077
5110496426	1C24TNN#74074	26.12.2024 *****	2000038314	0	2.875.964
5110496432	1C24TNN#73977	26.12.2024 *****	2000038314	0	2.398.853
5110496646	1C24TNN#73997	26.12.2024 *****	2000038314	0	519.383
5110496670	1C24TNN#74180	26.12.2024 *****	2000038314	0	4.481.762
5110496847	1C24TNN#73891	26.12.2024 *****	2000038314	0	1.287.867
5110496874	1C24TNN#73884	26.12.2024 *****	2000038314	0	1.118.837
5110496907	1C24TNN#73580	26.12.2024 *****	2000038314	0	1.097.712
5110497037	1C24TNN#73892	26.12.2024 *****	2000038314	0	3.079.203
5110497070	1C24TNN#73621	26.12.2024 *****	2000038314	0	1.734.826
5110497226	1C24TNN#73980	26.12.2024 *****	2000038314	0	1.617.073
5110497448	1C24TNN#74686	27.12.2024 *****	2000038314	0	1.729.678
5110497490	1C24TNN#74159	26.12.2024 *****	2000038314	0	2.635.432
5110497869	1C24TNN#73617	26.12.2024 *****	2000038314	0	2.013.601
5110524837	1C24TNN#74490	26.12.2024 *****	2000038314	0	1.881.213
5110570846	1C24TNN#74351	26.12.2024 *****	2000038314	0	2.353.635

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400028582	K25TBK#00003373	31.12.2024 *****	2000038314	0	83.543-
9400028583	K25TBK#00003373	31.12.2024 *****	2000038314	0	83.543-
9400028584	1000234227	31.12.2024 *****	2000038314	0	83.543-
9400029755	K25TBK#00003373	31.12.2024 *****	2000038314	0	208.855-
9400029756	K25TBK#00003373	31.12.2024 *****	2000038314	0	208.855-
9400030073	1000234228	31.12.2024 *****	2000038314	0	125.314-
9400030181	K25TBK#00003373	31.12.2024 *****	2000038314	0	83.543-
9400030187	K25TBK#00003373	31.12.2024 *****	2000038314	0	50.532-
9400031077	K25TBK#00003373	31.12.2024 *****	2000038314	0	41.772-
9400031248	K25TBK#00003373	31.12.2024 *****	2000038314	0	41.772-
9400031372	K25TBK#00003373	31.12.2024 *****	2000038314	0	20.885-
9400033564	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.177.082-
9400034175	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.812.065-
9400034941	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.272.631-
9400035488	K25TBK#00003767	20.02.2025 *****	2000038314	0	748.709-
9400035489	K25TBK#00003767	20.02.2025 *****	2000038314	0	468.287-
9400035555	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.826.966-
9400035558	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.152.303-
9400035589	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.475.009-
9400035707	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.198.127-
9400035723	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.265.862-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400035772	K25TBK#00003767	20.02.2025 *****	2000038314	0	740.842-
9400035775	K25TBK#00003767	20.02.2025 *****	2000038314	0	742.852-
9400035789	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.566.057-
9400035799	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.636.313-
9400035841	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.989.244-
9400035845	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.942.292-
9400035894	K25TBK#00003767	20.02.2025 *****	2000038314	0	945.330-
9400035897	K25TBK#00003767	20.02.2025 *****	2000038314	0	931.095-
9400035901	K25TBK#00003767	20.02.2025 *****	2000038314	0	898.776-
9400035902	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.075.617-
9400035908	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.904.242-
9400035942	K25TBK#00003767	20.02.2025 *****	2000038314	0	916.380-
9400035988	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.485.679-
9400035991	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.475.009-
9400035996	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.070.014-
9400036012	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.272.631-
9400036015	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.599.072-
9400036032	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.888.624-
9400036033	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.834.792-
9400036034	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.812.065-
9400036035	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.826.966-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400036036	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.152.303-
9400036037	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.632.929-
9400036038	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.283.034-
9400036050	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.026.498-
9400036055	K25TBK#00003767	20.02.2025 *****	2000038314	0	813.426-
9400036059	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.146.036-
9400036084	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.499.591-
9400036121	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.140.027-
9400036180	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.485.679-
9400036253	K25TBK#00003767	20.02.2025 *****	2000038314	0	30.823.368-
9400036275	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.545.271-
9400036338	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.624.131-
9400036341	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.653.952-
9400036344	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.304.601-
9400036391	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.834.792-
9400036394	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.812.065-
9400036396	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.826.966-
9400036398	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.152.303-
9400036419	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.545.271-
9400036428	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.272.631-
9400036444	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.283.034-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400036452	K25TBK#00003767	20.02.2025 *****	2000038314	0	799.543-
9400036465	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.884.599-
9400036477	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.265.862-
9400036531	K25TBK#00003767	20.02.2025 *****	2000038314	0	952.117-
9400036547	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.632.929-
9400036567	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.950.012-
9400036570	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.140.027-
9400036573	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.978.499-
9400036592	K25TBK#00003767	20.02.2025 *****	2000038314	0	16.521.389-
9400036609	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.999.174-
9400036611	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.904.242-
9400036616	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.750.773-
9400036618	K25TBK#00003767	20.02.2025 *****	2000038314	0	952.117-
9400036722	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.989.244-
9400036736	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.499.591-
9400036737	K25TBK#00003767	20.02.2025 *****	2000038314	0	952.117-
9400036818	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.632.929-
9400036821	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.283.034-
9400036824	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.499.591-
9400036912	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.978.499-
9400036913	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.777.271-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400036962	K25TBK#00003373	31.12.2024 *****	2000038314	0	167.087-
9400036994	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.566.057-
9400036997	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.999.174-
9400037000	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.904.242-
9400037248	K25TBK#00003373	31.12.2024 *****	2000038314	0	41.772-
9400038653	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.950.012-
9400038734	K25TBK#00003767	20.02.2025 *****	2000038314	0	977.017-
9400038795	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.624.131-
9400038796	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.942.292-
9400038797	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.875.395-
9400038798	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.888.624-
9400038875	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.485.679-
9400038876	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.475.009-
9400038877	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.070.014-
9400039015	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.875.395-
9400039020	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.545.271-
9400039021	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.198.127-
9400039022	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.971.362-
9400039158	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.971.362-
9400039159	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.950.012-
9400039161	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.884.599-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400039162	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.750.773-
9400039163	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.070.014-
9400039164	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.989.244-
9400039165	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.669.585-
9400039218	K25TBK#00003767	20.02.2025 *****	2000038314	0	998.445-
9400039221	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.750.773-
9400039222	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.777.271-
9400039223	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.669.585-
9400039228	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.624.131-
9400039260	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.375.014-
9400039261	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.350.066-
9400039262	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.946.225-
9400039263	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.711.478-
9400039297	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.140.027-
9400039298	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.978.499-
9400039299	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.884.599-
9400039300	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.777.271-
9400039301	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.669.585-
9400039302	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.599.072-
9400039345	K25TBK#00003767	20.02.2025 *****	2000038314	0	930.702-
9400039347	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.599.072-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400039348	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.875.395-
9400039349	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.888.624-
9400039350	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.834.792-
9400039351	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.653.952-
9400039352	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.304.601-
9400039356	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.566.057-
9400039357	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.999.174-
9400039408	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.653.952-
9400039409	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.304.601-
9400039410	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.265.862-
9400039411	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.198.127-
9400039412	K25TBK#00003767	20.02.2025 *****	2000038314	0	2.971.362-
9400039481	K25TBK#00003767	20.02.2025 *****	2000038314	0	8.164.656-
9400039482	K25TBK#00003767	20.02.2025 *****	2000038314	0	11.415.155-
9400039483	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.497.937-
9400039484	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.760.590-
9400039485	K25TBK#00003767	20.02.2025 *****	2000038314	0	21.090.528-
9400039486	K25TBK#00003767	20.02.2025 *****	2000038314	0	6.396.260-
9400039487	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.942.725-
9400039528	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.769.190-
9400039529	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.501.571-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400039530	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.554.515-
9400039531	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.339.154-
9400039532	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.248.252-
9400039533	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.307.885-
9400039534	K25TBK#00003767	20.02.2025 *****	2000038314	0	8.609.200-
9400039535	K25TBK#00003767	20.02.2025 *****	2000038314	0	6.531.721-
9400039537	K25TBK#00003767	20.02.2025 *****	2000038314	0	3.808.474-
9400039538	K25TBK#00003767	20.02.2025 *****	2000038314	0	26.363.160-
9400039539	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.995.329-
9400039540	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.428.412-
9400039541	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.375.014-
9400039542	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.350.066-
9400039543	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.946.225-
9400039544	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.711.478-
9400039545	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.376.952-
9400039546	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.443.150-
9400039619	K25TBK#00003767	20.02.2025 *****	2000038314	0	1.942.292-
9400039688	K25TBK#00003767	20.02.2025 *****	2000038314	0	26.363.160-
9400039689	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.995.329-
9400039690	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.428.412-
9400039691	1000281947	20.02.2025 *****	2000038314	0	4.457.041-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400039692	1000281947	20.02.2025 *****	2000038314	0	4.425.010-
9400039693	1000281947	20.02.2025 *****	2000038314	0	6.210.040-
9400039694	1000281947	20.02.2025 *****	2000038314	0	5.967.738-
9400039695	1000281947	20.02.2025 *****	2000038314	0	5.826.887-
9400039745	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.173.959-
9400039746	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.060.322-
9400039747	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.134.859-
9400039748	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.761.497-
9400039749	K25TBK#00003767	20.02.2025 *****	2000038314	0	8.164.656-
9400039750	K25TBK#00003767	20.02.2025 *****	2000038314	0	11.415.155-
9400039751	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.497.937-
9400039752	K25TBK#00003767	20.02.2025 *****	2000038314	0	4.760.590-
9400039753	1000281947	20.02.2025 *****	2000038314	0	15.817.897-
9400039754	1000281947	20.02.2025 *****	2000038314	0	4.797.198-
9400039776	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.376.952-
9400039777	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.443.150-
9400039778	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.173.959-
9400039779	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.060.322-
9400039780	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.134.859-
9400039781	K25TBK#00003767	20.02.2025 *****	2000038314	0	10.761.497-
9400039841	1000281947	20.02.2025 *****	2000038314	0	6.456.902-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400039842	1000281947	20.02.2025 *****	2000038314	0	4.898.794-
9400039843	1000281947	20.02.2025 *****	2000038314	0	6.849.090-
9400039844	1000281947	20.02.2025 *****	2000038314	0	4.498.759-
9400039845	1000281947	20.02.2025 *****	2000038314	0	2.856.351-
9400039904	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.900.013-
9400039905	K25TBK#00003767	20.02.2025 *****	2000038314	0	8.280.051-
9400039906	K25TBK#00003767	20.02.2025 *****	2000038314	0	7.956.975-
9400039920	K25TBK#00003767	20.02.2025 *****	2000038314	0	9.132.119-
9400039921	K25TBK#00003767	20.02.2025 *****	2000038314	0	5.998.345-
9400040048	1000281947	20.02.2025 *****	2000038314	0	5.626.168-
9400040049	1000281947	20.02.2025 *****	2000038314	0	5.665.878-
9400040050	1000281947	20.02.2025 *****	2000038314	0	5.504.382-
9400040051	1000281947	20.02.2025 *****	2000038314	0	5.436.191-
9400040052	1000281947	20.02.2025 *****	2000038314	0	5.480.913-
9460003827	K25TBK#00003125	20.02.2025 *****	2000038314	0	60.000.000-
9490003357	K25TBK#00003767	20.02.2025 *****	2000038314	0	67.754.252-
9490003970	K25TBK#00003373	20.02.2025 *****	2000038314	0	82.572-
9490004265	K25TBK#00003125	20.02.2025 *****	2000038314	0	4.800.000-
Tổng cộng				0	2839.845.657

Chứng từ thanh toán
2000038314

Ngày
25.02.2025

Đơn vị tiền tệ
VND

Số tiền
***2.839.845.657*