

**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**

25.03.2025

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
5100352906	1C25TNN#4232	16.01.2025 *****	2000056536	0	801.012
5100424962	1C25TNN#4121	16.01.2025 *****	2000056536	0	789.938
5100431271	1C25TNN#4327	16.01.2025 *****	2000056536	0	3.269.030
5100432339	1C25TNN#3879	16.01.2025 *****	2000056536	0	880.621
5100432344	1C25TNN#3828	16.01.2025 *****	2000056536	0	846.705
5100432468	1C25TNN#3760	16.01.2025 *****	2000056536	0	1.701.654
5100432469	1C25TNN#3632	16.01.2025 *****	2000056536	0	1.612.651
5100432481	1C25TNN#3788	16.01.2025 *****	2000056536	0	809.730
5100432501	1C25TNN#3680	16.01.2025 *****	2000056536	0	1.691.789
5100432542	1C25TNN#3759	16.01.2025 *****	2000056536	0	2.411.112
5100432563	1C25TNN#3675	16.01.2025 *****	2000056536	0	1.483.003

Số dư mang sang trang sau

Chiết khấu
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Số tiền
16.297.245

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100432565	1C25TNN#3646	16.01.2025 *****	2000056536	0	1.050.964
5100432581	1C25TNN#3780	16.01.2025 *****	2000056536	0	1.447.492
5100432596	1C25TNN#3773	16.01.2025 *****	2000056536	0	793.055
5100432614	1C25TNN#3689	16.01.2025 *****	2000056536	0	967.723
5100432617	1C25TNN#3786	16.01.2025 *****	2000056536	0	1.401.441
5100432625	1C25TNN#3787	16.01.2025 *****	2000056536	0	2.223.370
5100432631	1C25TNN#3644	16.01.2025 *****	2000056536	0	779.108
5100432633	1C25TNN#3776	16.01.2025 *****	2000056536	0	1.380.926
5100432660	1C25TNN#3808	16.01.2025 *****	2000056536	0	2.023.574
5100432664	1C25TNN#3676	16.01.2025 *****	2000056536	0	921.673
5100432675	1C25TNN#3647	16.01.2025 *****	2000056536	0	1.320.635
5100432682	1C25TNN#3765	16.01.2025 *****	2000056536	0	1.263.833
5100432685	1C25TNN#3645	16.01.2025 *****	2000056536	0	2.971.048
5100432694	1C25TNN#3694	16.01.2025 *****	2000056536	0	1.777.453
5100432701	1C25TNN#3660	16.01.2025 *****	2000056536	0	1.617.073
5100432713	1C25TNN#3631	16.01.2025 *****	2000056536	0	1.206.035
5100432731	1C25TNN#3691	16.01.2025 *****	2000056536	0	1.289.855
5100432753	1C25TNN#3784	16.01.2025 *****	2000056536	0	1.612.294
5100432761	1C25TNN#3718	16.01.2025 *****	2000056536	0	1.708.609
5100432770	1C25TNN#3672	16.01.2025 *****	2000056536	0	1.028.381
5100432776	1C25TNN#3654	16.01.2025 *****	2000056536	0	1.633.441

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100432804	1C25TNN#3634	16.01.2025 *****	2000056536	0	2.877.444
5100432811	1C25TNN#3714	16.01.2025 *****	2000056536	0	999.151
5100432818	1C25TNN#3638	16.01.2025 *****	2000056536	0	6.706.919
5100432826	1C25TNN#3633	16.01.2025 *****	2000056536	0	1.341.668
5100432845	1C25TNN#3774	16.01.2025 *****	2000056536	0	1.130.459
5100432852	1C25TNN#3781	16.01.2025 *****	2000056536	0	644.927
5100432867	1C25TNN#3641	16.01.2025 *****	2000056536	0	1.857.822
5100432875	1C25TNN#3650	16.01.2025 *****	2000056536	0	1.368.695
5100432885	1C25TNN#3682	16.01.2025 *****	2000056536	0	945.140
5100432950	1C25TNN#3767	16.01.2025 *****	2000056536	0	1.724.237
5100432959	1C25TNN#3637	16.01.2025 *****	2000056536	0	1.503.738
5100432977	1C25TNN#3793	16.01.2025 *****	2000056536	0	1.021.734
5100432991	1C25TNN#3655	16.01.2025 *****	2000056536	0	1.259.750
5100433037	1C25TNN#3648	16.01.2025 *****	2000056536	0	2.590.903
5100433045	1C25TNN#3778	16.01.2025 *****	2000056536	0	957.857
5100433048	1C25TNN#3628	16.01.2025 *****	2000056536	0	1.207.683
5100433065	1C25TNN#3761	16.01.2025 *****	2000056536	0	1.182.272
5100433072	1C25TNN#3642	16.01.2025 *****	2000056536	0	793.055
5100433084	1C25TNN#3724	16.01.2025 *****	2000056536	0	915.910
5100433094	1C25TNN#3673	16.01.2025 *****	2000056536	0	2.179.743
5100433107	1C25TNN#3791	16.01.2025 *****	2000056536	0	967.723

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100433116	1C25TNN#3636	16.01.2025 *****	2000056536	0	861.231
5100433144	1C25TNN#3768	16.01.2025 *****	2000056536	0	1.416.314
5100433191	1C25TNN#3662	16.01.2025 *****	2000056536	0	1.442.405
5100433202	1C25TNN#3687	16.01.2025 *****	2000056536	0	1.263.833
5100433211	1C25TNN#3669	16.01.2025 *****	2000056536	0	1.506.470
5100433235	1C25TNN#3794	16.01.2025 *****	2000056536	0	790.366
5100433244	1C25TNN#3763	16.01.2025 *****	2000056536	0	1.132.526
5100433246	1C25TNN#3657	16.01.2025 *****	2000056536	0	2.276.397
5100433261	1C25TNN#3630	16.01.2025 *****	2000056536	0	1.220.546
5100433296	1C25TNN#3677	16.01.2025 *****	2000056536	0	1.129.118
5100433329	1C25TNN#3775	16.01.2025 *****	2000056536	0	2.115.002
5100433330	1C25TNN#3668	16.01.2025 *****	2000056536	0	1.827.199
5100433338	1C25TNN#3728	16.01.2025 *****	2000056536	0	1.186.893
5100433340	1C25TNN#3652	16.01.2025 *****	2000056536	0	1.898.030
5100433343	1C25TNN#3649	16.01.2025 *****	2000056536	0	1.267.223
5100433356	1C25TNN#3792	16.01.2025 *****	2000056536	0	667.510
5100433363	1C25TNN#3762	16.01.2025 *****	2000056536	0	1.395.679
5100433365	1C25TNN#3732	16.01.2025 *****	2000056536	0	779.981
5100433366	1C25TNN#3667	16.01.2025 *****	2000056536	0	2.557.435
5100433403	1C25TNN#3796	16.01.2025 *****	2000056536	0	2.088.316
5100433417	1C25TNN#3643	16.01.2025 *****	2000056536	0	2.937.692

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100433443	1C25TNN#3671	16.01.2025 *****	2000056536	0	957.857
5100433483	1C25TNN#3665	16.01.2025 *****	2000056536	0	1.173.358
5100433485	1C25TNN#3679	16.01.2025 *****	2000056536	0	1.506.470
5100433528	1C25TNN#3666	16.01.2025 *****	2000056536	0	2.262.984
5100433571	1C25TNN#3664	16.01.2025 *****	2000056536	0	1.604.210
5100433576	1C25TNN#3730	16.01.2025 *****	2000056536	0	1.401.441
5100433584	1C25TNN#3640	16.01.2025 *****	2000056536	0	2.220.155
5100433616	1C25TNN#3806	16.01.2025 *****	2000056536	0	1.686.026
5100433622	1C25TNN#4156	16.01.2025 *****	2000056536	0	793.055
5100433623	1C25TNN#3929	16.01.2025 *****	2000056536	0	5.009.013
5100433628	1C25TNN#3821	16.01.2025 *****	2000056536	0	1.602.785
5100433634	1C25TNN#4153	16.01.2025 *****	2000056536	0	1.627.047
5100433645	1C25TNN#4009	16.01.2025 *****	2000056536	0	2.791.464
5100433649	1C25TNN#3920	16.01.2025 *****	2000056536	0	2.046.735
5100433650	1C25TNN#3914	16.01.2025 *****	2000056536	0	2.207.693
5100433652	1C25TNN#4110	16.01.2025 *****	2000056536	0	783.484
5100433658	1C25TNN#4065	16.01.2025 *****	2000056536	0	1.692.547
5100433660	1C25TNN#3840	16.01.2025 *****	2000056536	0	1.124.696
5100433675	1C25TNN#3982	16.01.2025 *****	2000056536	0	1.398.786
5100433684	1C25TNN#3893	16.01.2025 *****	2000056536	0	1.045.877
5100433686	1C25TNN#3936	16.01.2025 *****	2000056536	0	2.048.128

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100433694	1C25TNN#3881	16.01.2025 *****	2000056536	0	1.133.191
5100433698	1C25TNN#4027	16.01.2025 *****	2000056536	0	5.296.925
5100433716	1C25TNN#3891	16.01.2025 *****	2000056536	0	750.751
5100433721	1C25TNN#3720	16.01.2025 *****	2000056536	0	1.299.364
5100433726	1C25TNN#4119	16.01.2025 *****	2000056536	0	1.835.422
5100433738	1C25TNN#3887	16.01.2025 *****	2000056536	0	3.225.301
5100433741	1C25TNN#3785	16.01.2025 *****	2000056536	0	2.659.512
5100433748	1C25TNN#3872	16.01.2025 *****	2000056536	0	1.229.683
5100433751	1C25TNN#3869	16.01.2025 *****	2000056536	0	834.265
5100433753	1C25TNN#3999	16.01.2025 *****	2000056536	0	922.953
5100433755	1C25TNN#3974	16.01.2025 *****	2000056536	0	794.880
5100433759	1C25TNN#4159	16.01.2025 *****	2000056536	0	1.356.064
5100433761	1C25TNN#3721	16.01.2025 *****	2000056536	0	973.486
5100433762	1C25TNN#3684	16.01.2025 *****	2000056536	0	973.486
5100433773	1C25TNN#3726	16.01.2025 *****	2000056536	0	957.857
5100433777	1C25TNN#4139	16.01.2025 *****	2000056536	0	1.590.419
5100433778	1C25TNN#3820	16.01.2025 *****	2000056536	0	4.831.425
5100433781	1C25TNN#4152	16.01.2025 *****	2000056536	0	5.135.408
5100433783	1C25TNN#4011	16.01.2025 *****	2000056536	0	940.410
5100433789	1C25TNN#4047	16.01.2025 *****	2000056536	0	1.210.814
5100433791	1C25TNN#3674	16.01.2025 *****	2000056536	0	1.986.239

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100433795	1C25TNN#3764	16.01.2025 *****	2000056536	0	832.313
5100433798	1C25TNN#3995	16.01.2025 *****	2000056536	0	1.934.782
5100433809	1C25TNN#4051	16.01.2025 *****	2000056536	0	4.061.292
5100433811	1C25TNN#3890	16.01.2025 *****	2000056536	0	2.835.514
5100433816	1C25TNN#4048	16.01.2025 *****	2000056536	0	2.757.992
5100433817	1C25TNN#3931	16.01.2025 *****	2000056536	0	5.514.847
5100433820	1C25TNN#3659	16.01.2025 *****	2000056536	0	1.774.456
5100433822	1C25TNN#3873	16.01.2025 *****	2000056536	0	1.451.788
5100433825	1C25TNN#3800	16.01.2025 *****	2000056536	0	2.313.203
5100433840	1C25TNN#3961	16.01.2025 *****	2000056536	0	1.002.258
5100433860	1C25TNN#4055	16.01.2025 *****	2000056536	0	1.974.508
5100433865	1C25TNN#4070	16.01.2025 *****	2000056536	0	1.834.510
5100433881	1C25TNN#3771	16.01.2025 *****	2000056536	0	819.596
5100433887	1C25TNN#3799	16.01.2025 *****	2000056536	0	2.110.899
5100433892	1C25TNN#3817	16.01.2025 *****	2000056536	0	2.729.160
5100433895	1C25TNN#3922	16.01.2025 *****	2000056536	0	2.463.010
5100433902	1C25TNN#3856	16.01.2025 *****	2000056536	0	959.537
5100433905	1C25TNN#3934	16.01.2025 *****	2000056536	0	3.314.380
5100433916	1C25TNN#3884	16.01.2025 *****	2000056536	0	2.704.710
5100433920	1C25TNN#3807	16.01.2025 *****	2000056536	0	1.816.403
5100433927	1C25TNN#3938	16.01.2025 *****	2000056536	0	496.800

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100433933	1C25TNN#3908	16.01.2025 *****	2000056536	0	1.360.129
5100433936	1C25TNN#3801	16.01.2025 *****	2000056536	0	1.055.133
5100433937	1C25TNN#3919	16.01.2025 *****	2000056536	0	13.844.677
5100433939	1C25TNN#3921	16.01.2025 *****	2000056536	0	3.802.707
5100433958	1C25TNN#3959	16.01.2025 *****	2000056536	0	3.207.508
5100433960	1C25TNN#3852	16.01.2025 *****	2000056536	0	1.586.110
5100433984	1C25TNN#3866	16.01.2025 *****	2000056536	0	1.713.388
5100433987	1C25TNN#3945	16.01.2025 *****	2000056536	0	2.331.666
5100433988	1C25TNN#4161	16.01.2025 *****	2000056536	0	1.464.988
5100433990	1C25TNN#3845	16.01.2025 *****	2000056536	0	1.164.310
5100433991	1C25TNN#3976	16.01.2025 *****	2000056536	0	1.349.106
5100434012	1C25TNN#4019	16.01.2025 *****	2000056536	0	1.021.734
5100434018	1C25TNN#4167	16.01.2025 *****	2000056536	0	1.511.606
5100434021	1C25TNN#3864	16.01.2025 *****	2000056536	0	1.962.771
5100434026	1C25TNN#3729	16.01.2025 *****	2000056536	0	999.151
5100434031	1C25TNN#4111	16.01.2025 *****	2000056536	0	976.228
5100434036	1C25TNN#4039	16.01.2025 *****	2000056536	0	2.148.347
5100434040	1C25TNN#3870	16.01.2025 *****	2000056536	0	1.336.976
5100434042	1C25TNN#3663	16.01.2025 *****	2000056536	0	1.741.390
5100434046	1C25TNN#3836	16.01.2025 *****	2000056536	0	942.095
5100434053	1C25TNN#3734	16.01.2025 *****	2000056536	0	3.152.693

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434062	1C25TNN#3963	16.01.2025 *****	2000056536	0	1.249.746
5100434066	1C25TNN#3876	16.01.2025 *****	2000056536	0	1.025.682
5100434069	1C25TNN#4042	16.01.2025 *****	2000056536	0	3.018.341
5100434073	1C25TNN#4004	16.01.2025 *****	2000056536	0	3.059.359
5100434078	1C25TNN#3909	16.01.2025 *****	2000056536	0	1.346.220
5100434106	1C25TNN#3900	16.01.2025 *****	2000056536	0	2.685.276
5100434111	1C25TNN#3639	16.01.2025 *****	2000056536	0	1.583.886
5100434116	1C25TNN#3857	16.01.2025 *****	2000056536	0	1.230.520
5100434117	1C25TNN#3766	16.01.2025 *****	2000056536	0	1.844.019
5100434120	1C25TNN#3942	16.01.2025 *****	2000056536	0	9.458.748
5100434149	1C25TNN#3658	16.01.2025 *****	2000056536	0	1.147.279
5100434161	1C25TNN#3854	16.01.2025 *****	2000056536	0	767.629
5100434175	1C25TNN#3723	16.01.2025 *****	2000056536	0	1.153.041
5100434188	1C25TNN#4117	16.01.2025 *****	2000056536	0	1.727.066
5100434190	1C25TNN#4066	16.01.2025 *****	2000056536	0	615.567
5100434193	1C25TNN#4015	16.01.2025 *****	2000056536	0	1.761.437
5100434202	1C25TNN#3656	16.01.2025 *****	2000056536	0	2.288.342
5100434209	1C25TNN#3831	16.01.2025 *****	2000056536	0	3.845.011
5100434210	1C25TNN#3924	16.01.2025 *****	2000056536	0	2.244.197
5100434215	1C25TNN#4029	16.01.2025 *****	2000056536	0	3.562.067
5100434219	1C25TNN#4077	16.01.2025 *****	2000056536	0	1.137.408

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434224	1C25TNN#3772	16.01.2025 *****	2000056536	0	1.925.581
5100434225	1C25TNN#3681	16.01.2025 *****	2000056536	0	1.477.240
5100434227	1C25TNN#3770	16.01.2025 *****	2000056536	0	973.486
5100434228	1C25TNN#4082	16.01.2025 *****	2000056536	0	3.562.067
5100434231	1C25TNN#4164	16.01.2025 *****	2000056536	0	1.064.038
5100434233	1C25TNN#3717	16.01.2025 *****	2000056536	0	1.631.130
5100434236	1C25TNN#3698	16.01.2025 *****	2000056536	0	1.568.089
5100434242	1C25TNN#3903	16.01.2025 *****	2000056536	0	1.194.005
5100434247	1C25TNN#3635	16.01.2025 *****	2000056536	0	2.637.436
5100434265	1C25TNN#4037	16.01.2025 *****	2000056536	0	1.189.582
5100434266	1C25TNN#4050	16.01.2025 *****	2000056536	0	1.719.943
5100434310	1C25TNN#4057	16.01.2025 *****	2000056536	0	3.523.792
5100434322	1C25TNN#3814	16.01.2025 *****	2000056536	0	2.653.749
5100434323	1C25TNN#4043	16.01.2025 *****	2000056536	0	4.593.256
5100434329	1C25TNN#4003	16.01.2025 *****	2000056536	0	3.166.479
5100434331	1C25TNN#3898	16.01.2025 *****	2000056536	0	2.584.796
5100434334	1C25TNN#3886	16.01.2025 *****	2000056536	0	1.700.314
5100434338	1C25TNN#3850	16.01.2025 *****	2000056536	0	3.066.882
5100434348	1C25TNN#3835	16.01.2025 *****	2000056536	0	649.264
5100434349	1C25TNN#3809	16.01.2025 *****	2000056536	0	1.124.696
5100434350	1C25TNN#4016	16.01.2025 *****	2000056536	0	1.376.238

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5100434355	1C25TNN#3851	16.01.2025 *****	2000056536	0	1.194.005
5100434358	1C25TNN#3802	16.01.2025 *****	2000056536	0	1.255.073
5100434362	1C25TNN#3915	16.01.2025 *****	2000056536	0	1.516.203
5100434366	1C25TNN#3685	16.01.2025 *****	2000056536	0	963.620
5100434367	1C25TNN#3825	16.01.2025 *****	2000056536	0	834.265
5100434370	1C25TNN#3912	16.01.2025 *****	2000056536	0	2.232.106
5100434378	1C25TNN#4032	16.01.2025 *****	2000056536	0	2.082.802
5100434394	1C25TNN#3795	16.01.2025 *****	2000056536	0	1.312.081
5100434395	1C25TNN#4046	16.01.2025 *****	2000056536	0	1.177.782
5100434396	1C25TNN#4006	16.01.2025 *****	2000056536	0	4.720.896
5100434401	1C25TNN#3991	16.01.2025 *****	2000056536	0	2.275.346
5100434402	1C25TNN#3819	16.01.2025 *****	2000056536	0	1.377.518
5100434407	1C25TNN#4129	16.01.2025 *****	2000056536	0	270.983
5100434408	1C25TNN#3895	16.01.2025 *****	2000056536	0	1.844.019
5100434411	1C25TNN#4012	16.01.2025 *****	2000056536	0	1.719.943
5100434416	1C25TNN#3830	16.01.2025 *****	2000056536	0	1.314.654
5100434431	1C25TNN#3970	16.01.2025 *****	2000056536	0	546.480
5100434434	1C25TNN#3822	16.01.2025 *****	2000056536	0	1.216.123
5100434440	1C25TNN#3937	16.01.2025 *****	2000056536	0	796.990
5100434442	1C25TNN#3755	16.01.2025 *****	2000056536	0	1.625.368
5100434450	1C25TNN#3847	16.01.2025 *****	2000056536	0	1.230.520

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434451	1C25TNN#3878	16.01.2025 *****	2000056536	0	863.583
5100434453	1C25TNN#3797	16.01.2025 *****	2000056536	0	1.899.644
5100434455	1C25TNN#4165	16.01.2025 *****	2000056536	0	2.696.765
5100434460	1C25TNN#4054	16.01.2025 *****	2000056536	0	853.218
5100434462	1C25TNN#3939	16.01.2025 *****	2000056536	0	1.521.223
5100434466	1C25TNN#4140	16.01.2025 *****	2000056536	0	2.581.999
5100434471	1C25TNN#4141	16.01.2025 *****	2000056536	0	793.055
5100434473	1C25TNN#4022	16.01.2025 *****	2000056536	0	810.443
5100434485	1C25TNN#3865	16.01.2025 *****	2000056536	0	1.701.654
5100434488	1C25TNN#4061	16.01.2025 *****	2000056536	0	704.178
5100434496	1C25TNN#4148	16.01.2025 *****	2000056536	0	2.403.093
5100434497	1C25TNN#3885	16.01.2025 *****	2000056536	0	1.752.592
5100434506	1C25TNN#3883	16.01.2025 *****	2000056536	0	839.714
5100434507	1C25TNN#3973	16.01.2025 *****	2000056536	0	596.160
5100434510	1C25TNN#4166	16.01.2025 *****	2000056536	0	4.645.639
5100434531	1C25TNN#3863	16.01.2025 *****	2000056536	0	684.904
5100434539	1C25TNN#3839	16.01.2025 *****	2000056536	0	621.731
5100434542	1C25TNN#3859	16.01.2025 *****	2000056536	0	2.154.465
5100434547	1C25TNN#4060	16.01.2025 *****	2000056536	0	1.709.195
5100434551	1C25TNN#3902	16.01.2025 *****	2000056536	0	2.724.737
5100434554	1C25TNN#3928	16.01.2025 *****	2000056536	0	4.924.811

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434555	1C25TNN#3848	16.01.2025 *****	2000056536	0	2.157.305
5100434558	1C25TNN#4062	16.01.2025 *****	2000056536	0	1.484.848
5100434565	1C25TNN#3838	16.01.2025 *****	2000056536	0	377.166
5100434569	1C25TNN#4031	16.01.2025 *****	2000056536	0	810.443
5100434577	1C25TNN#3824	16.01.2025 *****	2000056536	0	984.962
5100434604	1C25TNN#3944	16.01.2025 *****	2000056536	0	4.628.556
5100434606	1C25TNN#3790	16.01.2025 *****	2000056536	0	1.424.909
5100434612	1C25TNN#4184	16.01.2025 *****	2000056536	0	2.106.896
5100434620	1C25TNN#4126	16.01.2025 *****	2000056536	0	2.794.046
5100434634	1C25TNN#3827	16.01.2025 *****	2000056536	0	1.064.606
5100434643	1C25TNN#4014	16.01.2025 *****	2000056536	0	2.401.044
5100434645	1C25TNN#3805	16.01.2025 *****	2000056536	0	3.502.429
5100434653	1C25TNN#3777	16.01.2025 *****	2000056536	0	1.424.909
5100434675	1C25TNN#3653	16.01.2025 *****	2000056536	0	1.335.020
5100434684	1C25TNN#4000	16.01.2025 *****	2000056536	0	1.478.091
5100434687	1C25TNN#3987	16.01.2025 *****	2000056536	0	1.633.826
5100434692	1C25TNN#4143	16.01.2025 *****	2000056536	0	793.055
5100434696	1C25TNN#3843	16.01.2025 *****	2000056536	0	777.376
5100434699	1C25TNN#3818	16.01.2025 *****	2000056536	0	541.966
5100434701	1C25TNN#3980	16.01.2025 *****	2000056536	0	1.022.313
5100434707	1C25TNN#4010	16.01.2025 *****	2000056536	0	3.334.481

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434711	1C25TNN#3826	16.01.2025 *****	2000056536	0	720.553
5100434712	1C25TNN#4017	16.01.2025 *****	2000056536	0	539.460
5100434721	1C25TNN#3722	16.01.2025 *****	2000056536	0	1.797.969
5100434722	1C25TNN#3725	16.01.2025 *****	2000056536	0	1.695.892
5100434725	1C25TNN#3842	16.01.2025 *****	2000056536	0	776.816
5100434733	1C25TNN#3892	16.01.2025 *****	2000056536	0	548.613
5100434736	1C25TNN#3994	16.01.2025 *****	2000056536	0	2.298.807
5100434746	1C25TNN#4044	16.01.2025 *****	2000056536	0	962.149
5100434759	1C25TNN#4113	16.01.2025 *****	2000056536	0	9.617.492
5100434761	1C25TNN#4125	16.01.2025 *****	2000056536	0	2.120.352
5100434764	1C25TNN#3957	16.01.2025 *****	2000056536	0	1.532.897
5100434766	1C25TNN#3943	16.01.2025 *****	2000056536	0	2.628.887
5100434768	1C25TNN#3905	16.01.2025 *****	2000056536	0	5.075.092
5100434774	1C25TNN#3832	16.01.2025 *****	2000056536	0	997.479
5100434776	1C25TNN#3913	16.01.2025 *****	2000056536	0	1.481.355
5100434794	1C25TNN#4122	16.01.2025 *****	2000056536	0	3.103.926
5100434801	1C25TNN#4021	16.01.2025 *****	2000056536	0	1.874.619
5100434807	1C25TNN#4158	16.01.2025 *****	2000056536	0	839.673
5100434814	1C25TNN#4145	16.01.2025 *****	2000056536	0	2.980.022
5100434822	1C25TNN#3896	16.01.2025 *****	2000056536	0	1.694.610
5100434836	1C25TNN#4040	16.01.2025 *****	2000056536	0	1.396.142

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434837	1C25TNN#3958	16.01.2025 *****	2000056536	0	1.246.887
5100434840	1C25TNN#3932	16.01.2025 *****	2000056536	0	3.028.406
5100434843	1C25TNN#4058	16.01.2025 *****	2000056536	0	1.467.872
5100434846	1C25TNN#3882	16.01.2025 *****	2000056536	0	824.122
5100434849	1C25TNN#3910	16.01.2025 *****	2000056536	0	2.839.725
5100434852	1C25TNN#4155	16.01.2025 *****	2000056536	0	2.777.313
5100434855	1C25TNN#4112	16.01.2025 *****	2000056536	0	1.114.212
5100434863	1C25TNN#3715	16.01.2025 *****	2000056536	0	779.981
5100434864	1C25TNN#3880	16.01.2025 *****	2000056536	0	1.394.266
5100434874	1C25TNN#3894	16.01.2025 *****	2000056536	0	1.429.331
5100434878	1C25TNN#4131	16.01.2025 *****	2000056536	0	539.460
5100434880	1C25TNN#3935	16.01.2025 *****	2000056536	0	1.760.778
5100434886	1C25TNN#3833	16.01.2025 *****	2000056536	0	903.783
5100434889	1C25TNN#3862	16.01.2025 *****	2000056536	0	1.712.303
5100434890	1C25TNN#3798	16.01.2025 *****	2000056536	0	999.151
5100434900	1C25TNN#3823	16.01.2025 *****	2000056536	0	1.780.642
5100434902	1C25TNN#3967	16.01.2025 *****	2000056536	0	1.199.426
5100434916	1C25TNN#3678	16.01.2025 *****	2000056536	0	2.140.129
5100434924	1C25TNN#3977	16.01.2025 *****	2000056536	0	773.913
5100434925	1C25TNN#3875	16.01.2025 *****	2000056536	0	636.213
5100434930	1C25TNN#4059	16.01.2025 *****	2000056536	0	1.279.371

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434933	1C25TNN#3871	16.01.2025 *****	2000056536	0	704.575
5100434955	1C25TNN#3811	16.01.2025 *****	2000056536	0	1.430.672
5100434961	1C25TNN#3816	16.01.2025 *****	2000056536	0	1.752.678
5100434967	1C25TNN#4013	16.01.2025 *****	2000056536	0	810.443
5100434974	1C25TNN#3719	16.01.2025 *****	2000056536	0	1.299.364
5100434976	1C25TNN#4002	16.01.2025 *****	2000056536	0	7.973.581
5100434987	1C25TNN#4018	16.01.2025 *****	2000056536	0	4.782.298
5100434994	1C25TNN#4064	16.01.2025 *****	2000056536	0	1.521.223
5100434995	1C25TNN#3861	16.01.2025 *****	2000056536	0	1.051.555
5100434999	1C25TNN#3997	16.01.2025 *****	2000056536	0	1.249.746
5100435010	1C25TNN#3998	16.01.2025 *****	2000056536	0	1.557.397
5100435012	1C25TNN#4007	16.01.2025 *****	2000056536	0	2.029.628
5100435013	1C25TNN#3804	16.01.2025 *****	2000056536	0	1.686.026
5100435017	1C25TNN#3925	16.01.2025 *****	2000056536	0	3.059.894
5100435035	1C25TNN#3966	16.01.2025 *****	2000056536	0	2.157.964
5100435038	1C25TNN#3978	16.01.2025 *****	2000056536	0	2.378.112
5100435039	1C25TNN#4035	16.01.2025 *****	2000056536	0	1.752.592
5100435041	1C25TNN#4115	16.01.2025 *****	2000056536	0	1.497.233
5100435046	1C25TNN#3841	16.01.2025 *****	2000056536	0	2.100.654
5100435051	1C25TNN#3941	16.01.2025 *****	2000056536	0	4.376.592
5100435070	1C25TNN#3983	16.01.2025 *****	2000056536	0	1.719.943

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435072	1C25TNN#4041	16.01.2025 *****	2000056536	0	688.300
5100435073	1C25TNN#3972	16.01.2025 *****	2000056536	0	1.349.106
5100435083	1C25TNN#4150	16.01.2025 *****	2000056536	0	4.180.108
5100435087	1C25TNN#3981	16.01.2025 *****	2000056536	0	3.235.121
5100435109	1C25TNN#4008	16.01.2025 *****	2000056536	0	3.311.752
5100435110	1C25TNN#3670	16.01.2025 *****	2000056536	0	1.908.761
5100435111	1C25TNN#3733	16.01.2025 *****	2000056536	0	1.737.839
5100435116	1C25TNN#3813	16.01.2025 *****	2000056536	0	3.143.383
5100435135	1C25TNN#3731	16.01.2025 *****	2000056536	0	1.192.656
5100435137	1C25TNN#3690	16.01.2025 *****	2000056536	0	768.563
5100435140	1C25TNN#4023	16.01.2025 *****	2000056536	0	2.056.042
5100435148	1C25TNN#4185	16.01.2025 *****	2000056536	0	479.768
5100435150	1C25TNN#3964	16.01.2025 *****	2000056536	0	965.820
5100435155	1C25TNN#3897	16.01.2025 *****	2000056536	0	1.700.314
5100435175	1C25TNN#4020	16.01.2025 *****	2000056536	0	922.953
5100435189	1C25TNN#4171	16.01.2025 *****	2000056536	0	1.992.481
5100435195	1C25TNN#3779	16.01.2025 *****	2000056536	0	1.439.305
5100435197	1C25TNN#3975	16.01.2025 *****	2000056536	0	814.022
5100435199	1C25TNN#3916	16.01.2025 *****	2000056536	0	3.312.965
5100435201	1C25TNN#4033	16.01.2025 *****	2000056536	0	2.262.357
5100435208	1C25TNN#3917	16.01.2025 *****	2000056536	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435216	1C25TNN#3661	16.01.2025 *****	2000056536	0	2.728.501
5100435217	1C25TNN#3837	16.01.2025 *****	2000056536	0	770.326
5100435218	1C25TNN#3688	16.01.2025 *****	2000056536	0	1.340.783
5100435219	1C25TNN#4030	16.01.2025 *****	2000056536	0	1.586.714
5100435224	1C25TNN#3927	16.01.2025 *****	2000056536	0	1.963.829
5100435228	1C25TNN#3860	16.01.2025 *****	2000056536	0	2.691.085
5100435229	1C25TNN#3846	16.01.2025 *****	2000056536	0	1.424.723
5100435234	1C25TNN#3716	16.01.2025 *****	2000056536	0	2.000.992
5100435243	1C25TNN#3783	16.01.2025 *****	2000056536	0	1.957.009
5100435247	1C25TNN#4024	16.01.2025 *****	2000056536	0	1.307.089
5100435249	1C25TNN#3990	16.01.2025 *****	2000056536	0	2.982.666
5100435271	1C25TNN#3858	16.01.2025 *****	2000056536	0	1.848.120
5100435287	1C25TNN#4187	16.01.2025 *****	2000056536	0	2.318.522
5100435290	1C25TNN#3993	16.01.2025 *****	2000056536	0	1.636.702
5100435294	1C25TNN#4154	16.01.2025 *****	2000056536	0	1.857.092
5100435300	1C25TNN#3956	16.01.2025 *****	2000056536	0	1.904.677
5100435301	1C25TNN#3904	16.01.2025 *****	2000056536	0	781.332
5100435305	1C25TNN#3782	16.01.2025 *****	2000056536	0	1.492.869
5100435315	1C25TNN#3789	16.01.2025 *****	2000056536	0	1.703.722
5100435318	1C25TNN#3756	16.01.2025 *****	2000056536	0	2.336.716
5100435319	1C25TNN#4005	16.01.2025 *****	2000056536	0	2.936.563

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435320	1C25TNN#3867	16.01.2025 *****	2000056536	0	1.238.706
5100435329	1C25TNN#3727	16.01.2025 *****	2000056536	0	1.604.464
5100435331	1C25TNN#3960	16.01.2025 *****	2000056536	0	959.537
5100435333	1C25TNN#4118	16.01.2025 *****	2000056536	0	1.695.227
5100435334	1C25TNN#4068	16.01.2025 *****	2000056536	0	2.360.287
5100435343	1C25TNN#3815	16.01.2025 *****	2000056536	0	1.341.311
5100435349	1C25TNN#3803	16.01.2025 *****	2000056536	0	967.723
5100435350	1C25TNN#3844	16.01.2025 *****	2000056536	0	1.312.438
5100435353	1C25TNN#3829	16.01.2025 *****	2000056536	0	755.272
5100435359	1C25TNN#3757	16.01.2025 *****	2000056536	0	1.701.654
5100435360	1C25TNN#4052	16.01.2025 *****	2000056536	0	1.626.219
5100435366	1C25TNN#4081	16.01.2025 *****	2000056536	0	2.083.174
5100435370	1C25TNN#3940	16.01.2025 *****	2000056536	0	2.416.095
5100435384	1C25TNN#3889	16.01.2025 *****	2000056536	0	1.341.668
5100435385	1C25TNN#4001	16.01.2025 *****	2000056536	0	1.081.564
5100435386	1C25TNN#3933	16.01.2025 *****	2000056536	0	3.260.397
5100435394	1C25TNN#3899	16.01.2025 *****	2000056536	0	3.618.065
5100435396	1C25TNN#3930	16.01.2025 *****	2000056536	0	1.731.548
5100435400	1C25TNN#3812	16.01.2025 *****	2000056536	0	1.975.326
5100435403	1C25TNN#3962	16.01.2025 *****	2000056536	0	843.647
5100435417	1C25TNN#4124	16.01.2025 *****	2000056536	0	2.784.421

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435424	1C25TNN#4116	16.01.2025 *****	2000056536	0	1.259.317
5100435425	1C25TNN#3868	16.01.2025 *****	2000056536	0	1.531.132
5100435447	1C25TNN#3855	16.01.2025 *****	2000056536	0	1.898.030
5100435451	1C25TNN#4178	16.01.2025 *****	2000056536	0	3.757.039
5100435464	1C25TNN#3769	16.01.2025 *****	2000056536	0	767.629
5100435467	1C25TNN#3985	16.01.2025 *****	2000056536	0	1.586.110
5100435468	1C25TNN#4176	16.01.2025 *****	2000056536	0	3.711.668
5100435471	1C25TNN#3906	16.01.2025 *****	2000056536	0	1.064.038
5100435487	1C25TNN#4134	16.01.2025 *****	2000056536	0	95.954
5100435491	1C25TNN#3988	16.01.2025 *****	2000056536	0	1.402.472
5100435498	1C25TNN#3758	16.01.2025 *****	2000056536	0	942.095
5100435515	1C25TNN#4108	16.01.2025 *****	2000056536	0	1.388.567
5100435522	1C25TNN#3986	16.01.2025 *****	2000056536	0	6.990.624
5100435528	1C25TNN#4181	16.01.2025 *****	2000056536	0	3.652.922
5100435547	1C25TNN#3968	16.01.2025 *****	2000056536	0	1.965.585
5100435550	1C25TNN#4175	16.01.2025 *****	2000056536	0	3.557.785
5100435576	1C25TNN#4056	16.01.2025 *****	2000056536	0	2.773.992
5100435577	1C25TNN#4186	16.01.2025 *****	2000056536	0	3.812.832
5100435596	1C25TNN#3992	16.01.2025 *****	2000056536	0	1.002.258
5100435609	1C25TNN#4190	16.01.2025 *****	2000056536	0	2.663.950
5100435614	1C25TNN#4200	16.01.2025 *****	2000056536	0	2.193.156

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435615	1C25TNN#4203	16.01.2025 *****	2000056536	0	5.622.869
5100435616	1C25TNN#4244	16.01.2025 *****	2000056536	0	4.509.707
5100435621	1C25TNN#4274	16.01.2025 *****	2000056536	0	2.201.747
5100435624	1C25TNN#4162	16.01.2025 *****	2000056536	0	3.632.291
5100435628	1C25TNN#4128	16.01.2025 *****	2000056536	0	892.415
5100435629	1C25TNN#4195	16.01.2025 *****	2000056536	0	3.291.181
5100435630	1C25TNN#4265	16.01.2025 *****	2000056536	0	1.172.805
5100435646	1C25TNN#4036	16.01.2025 *****	2000056536	0	1.752.592
5100435653	1C25TNN#4069	16.01.2025 *****	2000056536	0	724.233
5100435658	1C25TNN#4107	16.01.2025 *****	2000056536	0	624.873
5100435666	1C25TNN#4306	16.01.2025 *****	2000056536	0	1.815.170
5100435667	1C25TNN#4260	16.01.2025 *****	2000056536	0	5.165.419
5100435668	1C25TNN#4317	16.01.2025 *****	2000056536	0	2.039.942
5100435672	1C25TNN#4235	16.01.2025 *****	2000056536	0	2.987.534
5100435675	1C25TNN#4248	16.01.2025 *****	2000056536	0	4.222.638
5100435677	1C25TNN#4245	16.01.2025 *****	2000056536	0	4.325.594
5100435678	1C25TNN#4136	16.01.2025 *****	2000056536	0	1.021.400
5100435689	1C25TNN#4236	16.01.2025 *****	2000056536	0	3.278.008
5100435691	1C25TNN#4157	16.01.2025 *****	2000056536	0	1.093.268
5100435699	1C25TNN#4173	16.01.2025 *****	2000056536	0	1.387.573
5100435713	1C25TNN#4270	16.01.2025 *****	2000056536	0	1.971.660

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435733	1C25TNN#4193	16.01.2025 *****	2000056536	0	2.632.214
5100435742	1C25TNN#4298	16.01.2025 *****	2000056536	0	1.973.328
5100435743	1C25TNN#4252	16.01.2025 *****	2000056536	0	3.366.311
5100435751	1C25TNN#4151	16.01.2025 *****	2000056536	0	5.195.794
5100435759	1C25TNN#4214	16.01.2025 *****	2000056536	0	2.533.087
5100435760	1C25TNN#4205	16.01.2025 *****	2000056536	0	1.474.239
5100435778	1C25TNN#4201	16.01.2025 *****	2000056536	0	2.068.578
5100435782	1C25TNN#4208	16.01.2025 *****	2000056536	0	3.543.087
5100435799	1C25TNN#4222	16.01.2025 *****	2000056536	0	3.184.787
5100435807	1C25TNN#4219	16.01.2025 *****	2000056536	0	1.420.896
5100435809	1C25TNN#4177	16.01.2025 *****	2000056536	0	2.974.468
5100435811	1C25TNN#4135	16.01.2025 *****	2000056536	0	2.449.693
5100435821	1C25TNN#4194	16.01.2025 *****	2000056536	0	1.963.964
5100435822	1C25TNN#4255	16.01.2025 *****	2000056536	0	2.558.707
5100435825	1C25TNN#4301	16.01.2025 *****	2000056536	0	1.300.724
5100435826	1C25TNN#4267	16.01.2025 *****	2000056536	0	4.351.320
5100435829	1C25TNN#4169	16.01.2025 *****	2000056536	0	2.999.484
5100435833	1C25TNN#4034	16.01.2025 *****	2000056536	0	1.193.540
5100435845	1C25TNN#4189	16.01.2025 *****	2000056536	0	2.784.024
5100435846	1C25TNN#4137	16.01.2025 *****	2000056536	0	801.900
5100435872	1C25TNN#4218	16.01.2025 *****	2000056536	0	1.752.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435873	1C25TNN#4191	16.01.2025 *****	2000056536	0	2.899.600
5100435874	1C25TNN#4028	16.01.2025 *****	2000056536	0	3.260.488
5100435880	1C25TNN#4183	16.01.2025 *****	2000056536	0	2.955.010
5100435888	1C25TNN#4147	16.01.2025 *****	2000056536	0	2.946.975
5100435899	1C25TNN#4253	16.01.2025 *****	2000056536	0	2.925.553
5100435905	1C25TNN#4308	16.01.2025 *****	2000056536	0	3.605.456
5100435918	1C25TNN#4302	16.01.2025 *****	2000056536	0	3.901.711
5100435926	1C25TNN#4297	16.01.2025 *****	2000056536	0	3.157.370
5100435928	1C25TNN#4241	16.01.2025 *****	2000056536	0	2.979.428
5100435937	1C25TNN#4285	16.01.2025 *****	2000056536	0	3.840.802
5100435938	1C25TNN#4133	16.01.2025 *****	2000056536	0	317.222
5100435939	1C25TNN#4221	16.01.2025 *****	2000056536	0	3.401.030
5100435952	1C25TNN#4130	16.01.2025 *****	2000056536	0	449.878
5100435955	1C25TNN#4120	16.01.2025 *****	2000056536	0	1.142.392
5100435961	1C25TNN#4160	16.01.2025 *****	2000056536	0	2.000.992
5100435962	1C25TNN#4074	16.01.2025 *****	2000056536	0	1.200.066
5100435976	1C25TNN#3971	16.01.2025 *****	2000056536	0	1.279.371
5100435977	1C25TNN#4078	16.01.2025 *****	2000056536	0	1.742.491
5100435985	1C25TNN#4202	16.01.2025 *****	2000056536	0	4.480.321
5100435988	1C25TNN#4149	16.01.2025 *****	2000056536	0	3.221.343
5100435995	1C25TNN#4215	16.01.2025 *****	2000056536	0	2.925.088

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435996	1C25TNN#4132	16.01.2025 *****	2000056536	0	872.360
5100435998	1C25TNN#4168	16.01.2025 *****	2000056536	0	3.260.488
5100436005	1C25TNN#4114	16.01.2025 *****	2000056536	0	793.055
5100436007	1C25TNN#4174	16.01.2025 *****	2000056536	0	1.515.623
5100436016	1C25TNN#4216	16.01.2025 *****	2000056536	0	3.161.948
5100436017	1C25TNN#4233	16.01.2025 *****	2000056536	0	1.586.110
5100436018	1C25TNN#4225	16.01.2025 *****	2000056536	0	1.261.164
5100436019	1C25TNN#4198	16.01.2025 *****	2000056536	0	1.356.465
5100436032	1C25TNN#4211	16.01.2025 *****	2000056536	0	4.621.849
5100436052	1C25TNN#4213	16.01.2025 *****	2000056536	0	5.009.785
5100436056	1C25TNN#4217	16.01.2025 *****	2000056536	0	8.800.418
5100436063	1C25TNN#4289	16.01.2025 *****	2000056536	0	3.906.133
5100436075	1C25TNN#4228	16.01.2025 *****	2000056536	0	1.922.859
5100436084	1C25TNN#4250	16.01.2025 *****	2000056536	0	1.289.855
5100436093	1C25TNN#4053	16.01.2025 *****	2000056536	0	1.137.938
5100436095	1C25TNN#4182	16.01.2025 *****	2000056536	0	3.031.247
5100436102	1C25TNN#4170	16.01.2025 *****	2000056536	0	1.582.556
5100436114	1C25TNN#4229	16.01.2025 *****	2000056536	0	1.620.392
5100436116	1C25TNN#4142	16.01.2025 *****	2000056536	0	2.288.342
5100436118	1C25TNN#4085	16.01.2025 *****	2000056536	0	396.527
5100436128	1C25TNN#4073	16.01.2025 *****	2000056536	0	1.445.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436142	1C25TNN#3984	16.01.2025 *****	2000056536	0	1.369.160
5100436152	1C25TNN#4261	16.01.2025 *****	2000056536	0	4.160.770
5100436155	1C25TNN#4196	16.01.2025 *****	2000056536	0	539.460
5100436159	1C25TNN#4280	16.01.2025 *****	2000056536	0	3.910.412
5100436171	1C25TNN#4199	16.01.2025 *****	2000056536	0	5.251.230
5100436172	1C25TNN#4063	16.01.2025 *****	2000056536	0	1.154.057
5100436173	1C25TNN#4264	16.01.2025 *****	2000056536	0	1.526.208
5100436192	1C25TNN#3810	16.01.2025 *****	2000056536	0	683.878
5100436193	1C25TNN#4212	16.01.2025 *****	2000056536	0	2.363.402
5100436194	1C25TNN#4209	16.01.2025 *****	2000056536	0	6.222.349
5100436199	1C25TNN#4144	16.01.2025 *****	2000056536	0	2.424.524
5100436213	1C25TNN#3996	16.01.2025 *****	2000056536	0	2.116.471
5100436215	1C25TNN#4163	16.01.2025 *****	2000056536	0	495.887
5100436219	1C25TNN#4234	16.01.2025 *****	2000056536	0	1.958.769
5100436227	1C25TNN#4123	16.01.2025 *****	2000056536	0	397.440
5100436233	1C25TNN#4207	16.01.2025 *****	2000056536	0	1.980.220
5100436252	1C25TNN#4204	16.01.2025 *****	2000056536	0	1.845.847
5100436310	1C25TNN#3907	16.01.2025 *****	2000056536	0	781.332
5100436314	1C25TNN#4325	16.01.2025 *****	2000056536	0	2.129.220
5100436315	1C25TNN#4188	16.01.2025 *****	2000056536	0	2.934.932
5100436322	1C25TNN#4273	16.01.2025 *****	2000056536	0	2.156.533

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436336	1C25TNN#4342	16.01.2025 *****	2000056536	0	4.298.238
5100436353	1C25TNN#4300	16.01.2025 *****	2000056536	0	2.210.616
5100436360	1C25TNN#4334	16.01.2025 *****	2000056536	0	3.146.072
5100436363	1C25TNN#3911	16.01.2025 *****	2000056536	0	9.357.228
5100436370	1C25TNN#4138	16.01.2025 *****	2000056536	0	2.072.955
5100436380	1C25TNN#4246	16.01.2025 *****	2000056536	0	2.271.974
5100436415	1C25TNN#4247	16.01.2025 *****	2000056536	0	539.460
5100436419	1C25TNN#4278	16.01.2025 *****	2000056536	0	2.643.836
5100436441	1C25TNN#4332	16.01.2025 *****	2000056536	0	2.527.178
5100436445	1C25TNN#4206	16.01.2025 *****	2000056536	0	3.377.688
5100436458	1C25TNN#4343	16.01.2025 *****	2000056536	0	3.750.894
5100436485	1C25TNN#4272	16.01.2025 *****	2000056536	0	3.025.415
5100436514	1C25TNN#4283	16.01.2025 *****	2000056536	0	5.999.178
5100436515	1C25TNN#4319	16.01.2025 *****	2000056536	0	1.581.418
5100436516	1C25TNN#4316	16.01.2025 *****	2000056536	0	1.797.168
5100436518	1C25TNN#4146	16.01.2025 *****	2000056536	0	644.927
5100436535	1C25TNN#4269	16.01.2025 *****	2000056536	0	3.880.667
5100436540	1C25TNN#4230	16.01.2025 *****	2000056536	0	6.766.697
5100436558	1C25TNN#4287	16.01.2025 *****	2000056536	0	1.582.893
5100436573	1C25TNN#4323	16.01.2025 *****	2000056536	0	5.798.228
5100436576	1C25TNN#4320	16.01.2025 *****	2000056536	0	2.953.759

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436589	1C25TNN#4305	16.01.2025 *****	2000056536	0	4.058.414
5100436605	1C25TNN#4226	16.01.2025 *****	2000056536	0	1.199.426
5100436636	1C25TNN#4109	16.01.2025 *****	2000056536	0	1.371.919
5100436652	1C25TNN#4227	16.01.2025 *****	2000056536	0	2.023.574
5100436669	1C25TNN#3965	16.01.2025 *****	2000056536	0	1.719.943
5100436672	1C25TNN#4240	16.01.2025 *****	2000056536	0	5.512.493
5100436673	1C25TNN#4259	16.01.2025 *****	2000056536	0	2.214.610
5100436677	1C25TNN#4281	16.01.2025 *****	2000056536	0	1.306.212
5100436690	1C25TNN#4237	16.01.2025 *****	2000056536	0	2.502.889
5100436692	1C25TNN#4322	16.01.2025 *****	2000056536	0	7.999.532
5100436698	1C25TNN#4238	16.01.2025 *****	2000056536	0	42.711.451
5100436699	1C25TNN#3877	16.01.2025 *****	2000056536	0	736.532
5100436702	1C25TNN#4296	16.01.2025 *****	2000056536	0	2.294.557
5100436707	1C25TNN#4290	16.01.2025 *****	2000056536	0	3.435.318
5100436709	1C25TNN#4266	16.01.2025 *****	2000056536	0	2.929.975
5100436710	1C25TNN#4346	16.01.2025 *****	2000056536	0	2.063.394
5100436711	1C25TNN#4338	16.01.2025 *****	2000056536	0	5.260.954
5100436717	1C25TNN#4294	16.01.2025 *****	2000056536	0	2.062.565
5100436721	1C25TNN#4335	16.01.2025 *****	2000056536	0	3.032.937
5100436728	1C25TNN#4262	16.01.2025 *****	2000056536	0	1.280.254
5100436734	1C25TNN#4251	16.01.2025 *****	2000056536	0	3.168.320

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436738	1C25TNN#4242	16.01.2025 *****	2000056536	0	1.289.855
5100436740	1C25TNN#4331	16.01.2025 *****	2000056536	0	3.596.611
5100436742	1C25TNN#4286	16.01.2025 *****	2000056536	0	1.603.139
5100436746	1C25TNN#4127	16.01.2025 *****	2000056536	0	2.481.965
5100436753	1C25TNN#4339	16.01.2025 *****	2000056536	0	2.835.340
5100436769	1C25TNN#4337	16.01.2025 *****	2000056536	0	3.659.785
5100436773	1C25TNN#4172	16.01.2025 *****	2000056536	0	4.590.211
5100436792	1C25TNN#4336	16.01.2025 *****	2000056536	0	5.841.736
5100436793	1C25TNN#4348	16.01.2025 *****	2000056536	0	7.002.914
5100436795	1C25TNN#4239	16.01.2025 *****	2000056536	0	2.375.266
5100436813	1C25TNN#4224	16.01.2025 *****	2000056536	0	1.653.631
5100436814	1C25TNN#4277	16.01.2025 *****	2000056536	0	2.862.246
5100436820	1C25TNN#4299	16.01.2025 *****	2000056536	0	191.907
5100436827	1C25TNN#4197	16.01.2025 *****	2000056536	0	2.144.567
5100436846	1C25TNN#4333	16.01.2025 *****	2000056536	0	3.697.348
5100436856	1C25TNN#4179	16.01.2025 *****	2000056536	0	2.240.881
5100436877	1C25TNN#4192	16.01.2025 *****	2000056536	0	3.088.660
5100436907	1C25TNN#4309	16.01.2025 *****	2000056536	0	539.460
5100436915	1C25TNN#3979	16.01.2025 *****	2000056536	0	1.071.993
5100436925	1C25TNN#3834	16.01.2025 *****	2000056536	0	1.049.907
5100436928	1C25TNN#4231	16.01.2025 *****	2000056536	0	2.973.108

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100436945	1C25TNN#4318	16.01.2025 *****	2000056536	0	2.935.797
5100436962	1C25TNN#4282	16.01.2025 *****	2000056536	0	1.638.801
5100436967	1C25TNN#4254	16.01.2025 *****	2000056536	0	4.986.738
5100436992	1C25TNN#4313	16.01.2025 *****	2000056536	0	1.966.650
5100436994	1C25TNN#4268	16.01.2025 *****	2000056536	0	2.380.641
5100437008	1C25TNN#3923	16.01.2025 *****	2000056536	0	3.977.904
5100437009	1C25TNN#4257	16.01.2025 *****	2000056536	0	1.498.481
5100437010	1C25TNN#4220	16.01.2025 *****	2000056536	0	4.164.226
5100437030	1C25TNN#4263	16.01.2025 *****	2000056536	0	1.346.508
5100437043	1C25TNN#4284	16.01.2025 *****	2000056536	0	1.790.928
5100437077	1C25TNN#4330	16.01.2025 *****	2000056536	0	2.258.237
5100437101	1C25TNN#4293	16.01.2025 *****	2000056536	0	2.445.004
5100437103	1C25TNN#4324	16.01.2025 *****	2000056536	0	5.064.335
5100437115	1C25TNN#4243	16.01.2025 *****	2000056536	0	539.460
5100437116	1C25TNN#4275	16.01.2025 *****	2000056536	0	2.532.573
5100437120	1C25TNN#4340	16.01.2025 *****	2000056536	0	3.388.262
5100437131	1C25TNN#4249	16.01.2025 *****	2000056536	0	2.700.205
5100437133	1C25TNN#4350	16.01.2025 *****	2000056536	0	1.078.920
5100437142	1C25TNN#4303	16.01.2025 *****	2000056536	0	4.329.202
5100437148	1C25TNN#4258	16.01.2025 *****	2000056536	0	959.537
5100437151	1C25TNN#4341	16.01.2025 *****	2000056536	0	4.391.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100437154	1C25TNN#4279	16.01.2025 *****	2000056536	0	5.583.095
5100437165	1C25TNN#4329	16.01.2025 *****	2000056536	0	4.038.244
5100437189	1C25TNN#4312	16.01.2025 *****	2000056536	0	1.567.841
5100437194	1C25TNN#4314	16.01.2025 *****	2000056536	0	2.764.389
5100437237	1C25TNN#4352	16.01.2025 *****	2000056536	0	2.399.058
5100437253	1C25TNN#4223	16.01.2025 *****	2000056536	0	2.276.865
5100437255	1C25TNN#4345	16.01.2025 *****	2000056536	0	2.138.063
5100437262	1C25TNN#4328	16.01.2025 *****	2000056536	0	4.979.675
5100437274	1C25TNN#4310	16.01.2025 *****	2000056536	0	10.903.410
5100437284	1C25TNN#4292	16.01.2025 *****	2000056536	0	2.371.840
5100437287	1C25TNN#4180	16.01.2025 *****	2000056536	0	4.594.234
5100437308	1C25TNN#4271	16.01.2025 *****	2000056536	0	1.679.208
5100437319	1C25TNN#4304	16.01.2025 *****	2000056536	0	4.222.408
5100437389	1C25TNN#4344	16.01.2025 *****	2000056536	0	6.102.648
5100437460	1C25TNN#4455	16.01.2025 *****	2000056536	0	941.207
5100437562	1C25TNN#4364	16.01.2025 *****	2000056536	0	5.448.152
5100437581	1C25TNN#4307	16.01.2025 *****	2000056536	0	1.373.583
5100437584	1C25TNN#4326	16.01.2025 *****	2000056536	0	2.388.010
5100437591	1C25TNN#4451	16.01.2025 *****	2000056536	0	5.011.427
5100437607	1C25TNN#4315	16.01.2025 *****	2000056536	0	2.822.287
5100437620	1C25TNN#4504	16.01.2025 *****	2000056536	0	1.176.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100437628	1C25TNN#4288	16.01.2025 *****	2000056536	0	3.271.126
5100437807	1C25TNN#4491	16.01.2025 *****	2000056536	0	2.279.072
5100437839	1C25TNN#4291	16.01.2025 *****	2000056536	0	3.815.780
5100437902	1C25TNN#4511	16.01.2025 *****	2000056536	0	1.203.260
5100437914	1C25TNN#4463	16.01.2025 *****	2000056536	0	1.161.268
5100437939	1C25TNN#4321	16.01.2025 *****	2000056536	0	8.370.995
5100437946	1C25TNN#4477	16.01.2025 *****	2000056536	0	1.708.820
5100437978	1C25TNN#4457	16.01.2025 *****	2000056536	0	2.894.983
5100438029	1C25TNN#4479	16.01.2025 *****	2000056536	0	3.486.931
5100438075	1C25TNN#4349	16.01.2025 *****	2000056536	0	3.170.853
5100438110	1C25TNN#4452	16.01.2025 *****	2000056536	0	3.405.791
5100438178	1C25TNN#4482	16.01.2025 *****	2000056536	0	1.844.019
5100438223	1C25TNN#4498	16.01.2025 *****	2000056536	0	1.801.641
5100438278	1C25TNN#4356	16.01.2025 *****	2000056536	0	1.078.920
5100438324	1C25TNN#4295	16.01.2025 *****	2000056536	0	1.163.494
5100438345	1C25TNN#4454	16.01.2025 *****	2000056536	0	2.029.628
5100438355	1C25TNN#4510	16.01.2025 *****	2000056536	0	932.921
5100438373	1C25TNN#4492	16.01.2025 *****	2000056536	0	1.272.823
5100438453	1C25TNN#4276	16.01.2025 *****	2000056536	0	2.999.935
5100438477	1C25TNN#4427	16.01.2025 *****	2000056536	0	4.355.953
5100438487	1C25TNN#4509	16.01.2025 *****	2000056536	0	1.447.492
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100438556	1C25TNN#4347	16.01.2025 *****	2000056536	0	7.424.054
5100438558	1C25TNN#4503	16.01.2025 *****	2000056536	0	1.379.259
5100438568	1C25TNN#4471	16.01.2025 *****	2000056536	0	984.601
5100438593	1C25TNN#4311	16.01.2025 *****	2000056536	0	1.147.279
5100438633	1C25TNN#4422	16.01.2025 *****	2000056536	0	5.424.667
5100438712	1C25TNN#4414	16.01.2025 *****	2000056536	0	2.480.528
5100438732	1C25TNN#4372	16.01.2025 *****	2000056536	0	4.387.554
5100438750	1C25TNN#4416	16.01.2025 *****	2000056536	0	3.788.311
5100438789	1C25TNN#4351	16.01.2025 *****	2000056536	0	4.606.146
5100438796	1C25TNN#4408	16.01.2025 *****	2000056536	0	793.055
5100438803	1C25TNN#4460	16.01.2025 *****	2000056536	0	1.714.792
5100438804	1C25TNN#4394	16.01.2025 *****	2000056536	0	2.232.360
5100438808	1C25TNN#4365	16.01.2025 *****	2000056536	0	2.167.938
5100438878	1C25TNN#4409	16.01.2025 *****	2000056536	0	1.618.380
5100438899	1C25TNN#4420	16.01.2025 *****	2000056536	0	1.119.284
5100438903	1C25TNN#4361	16.01.2025 *****	2000056536	0	2.882.992
5100438946	1C25TNN#4353	16.01.2025 *****	2000056536	0	2.791.357
5100438949	1C25TNN#4497	16.01.2025 *****	2000056536	0	2.431.367
5100438973	1C25TNN#4354	16.01.2025 *****	2000056536	0	1.078.920
5100439023	1C25TNN#4441	16.01.2025 *****	2000056536	0	1.491.718
5100439025	1C25TNN#4430	16.01.2025 *****	2000056536	0	2.939.595

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100439054	1C25TNN#4499	16.01.2025 *****	2000056536	0	1.093.268
5100439055	1C25TNN#4392	16.01.2025 *****	2000056536	0	1.170.909
5100439066	1C25TNN#4412	16.01.2025 *****	2000056536	0	1.988.339
5100439087	1C25TNN#4438	16.01.2025 *****	2000056536	0	3.586.091
5100439102	1C25TNN#4398	16.01.2025 *****	2000056536	0	2.482.299
5100439169	1C25TNN#4432	16.01.2025 *****	2000056536	0	3.556.219
5100439186	1C25TNN#4417	16.01.2025 *****	2000056536	0	3.942.648
5100439228	1C25TNN#4402	16.01.2025 *****	2000056536	0	1.119.284
5100439251	1C25TNN#4433	16.01.2025 *****	2000056536	0	2.869.420
5100439252	1C25TNN#4358	16.01.2025 *****	2000056536	0	3.254.094
5100439266	1C25TNN#4429	16.01.2025 *****	2000056536	0	807.654
5100439276	1C25TNN#4369	16.01.2025 *****	2000056536	0	2.023.574
5100439280	1C25TNN#4435	16.01.2025 *****	2000056536	0	2.436.469
5100439290	1C25TNN#4502	16.01.2025 *****	2000056536	0	1.577.459
5100439317	1C25TNN#4371	16.01.2025 *****	2000056536	0	3.709.082
5100439325	1C25TNN#4366	16.01.2025 *****	2000056536	0	2.609.021
5100439331	1C25TNN#4475	16.01.2025 *****	2000056536	0	836.088
5100439337	1C25TNN#4378	16.01.2025 *****	2000056536	0	4.109.346
5100439344	1C25TNN#4370	16.01.2025 *****	2000056536	0	2.188.733
5100439371	1C25TNN#4396	16.01.2025 *****	2000056536	0	3.712.819
5100439383	1C25TNN#4367	16.01.2025 *****	2000056536	0	7.668.254

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100439384	1C25TNN#4421	16.01.2025 *****	2000056536	0	1.713.244
5100439389	1C25TNN#4399	16.01.2025 *****	2000056536	0	2.331.158
5100439398	1C25TNN#4360	16.01.2025 *****	2000056536	0	3.441.836
5100439399	1C25TNN#4500	16.01.2025 *****	2000056536	0	1.251.879
5100439460	1C25TNN#4403	16.01.2025 *****	2000056536	0	7.026.739
5100439486	1C25TNN#4426	16.01.2025 *****	2000056536	0	3.343.729
5100439511	1C25TNN#4386	16.01.2025 *****	2000056536	0	1.543.806
5100439824	1C25TNN#4406	16.01.2025 *****	2000056536	0	2.306.967
5100439843	1C25TNN#4410	16.01.2025 *****	2000056536	0	2.458.787
5100439848	1C25TNN#4389	16.01.2025 *****	2000056536	0	2.271.974
5100439880	1C25TNN#4464	16.01.2025 *****	2000056536	0	854.863
5100439890	1C25TNN#4472	16.01.2025 *****	2000056536	0	1.403.967
5100439916	1C25TNN#4395	16.01.2025 *****	2000056536	0	1.435.370
5100439970	1C25TNN#4374	16.01.2025 *****	2000056536	0	2.065.878
5100439985	1C25TNN#4383	16.01.2025 *****	2000056536	0	2.095.203
5100440024	1C25TNN#4423	16.01.2025 *****	2000056536	0	2.401.477
5100440049	1C25TNN#4377	16.01.2025 *****	2000056536	0	2.916.648
5100440057	1C25TNN#4431	16.01.2025 *****	2000056536	0	7.676.726
5100440058	1C25TNN#4376	16.01.2025 *****	2000056536	0	1.931.429
5100440126	1C25TNN#4469	16.01.2025 *****	2000056536	0	3.146.072
5100440159	1C25TNN#4473	16.01.2025 *****	2000056536	0	1.280.504

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100440180	1C25TNN#4363	16.01.2025 *****	2000056536	0	3.712.819
5100440193	1C25TNN#4388	16.01.2025 *****	2000056536	0	2.886.797
5100440194	1C25TNN#4359	16.01.2025 *****	2000056536	0	3.087.612
5100440230	1C25TNN#4357	16.01.2025 *****	2000056536	0	4.209.619
5100440235	1C25TNN#4385	16.01.2025 *****	2000056536	0	977.789
5100440251	1C25TNN#4404	16.01.2025 *****	2000056536	0	5.228.982
5100440334	1C25TNN#4381	16.01.2025 *****	2000056536	0	7.385.850
5100440356	1C25TNN#4445	16.01.2025 *****	2000056536	0	1.147.279
5100440372	1C25TNN#4405	16.01.2025 *****	2000056536	0	1.695.892
5100440377	1C25TNN#4490	16.01.2025 *****	2000056536	0	807.732
5100440405	1C25TNN#4424	16.01.2025 *****	2000056536	0	1.289.982
5100440412	1C25TNN#4413	16.01.2025 *****	2000056536	0	3.650.016
5100440440	1C25TNN#4428	16.01.2025 *****	2000056536	0	1.953.814
5100440500	1C25TNN#4355	16.01.2025 *****	2000056536	0	1.078.920
5100440527	1C25TNN#4380	16.01.2025 *****	2000056536	0	2.881.910
5100440538	1C25TNN#4368	16.01.2025 *****	2000056536	0	3.166.371
5100440564	1C25TNN#4387	16.01.2025 *****	2000056536	0	3.880.397
5100440623	1C25TNN#4425	16.01.2025 *****	2000056536	0	1.448.507
5100440630	1C25TNN#4468	16.01.2025 *****	2000056536	0	2.403.170
5100440680	1C25TNN#4375	16.01.2025 *****	2000056536	0	879.930
5100440718	1C25TNN#4390	16.01.2025 *****	2000056536	0	3.483.648

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100440746	1C25TNN#4434	16.01.2025 *****	2000056536	0	1.597.770
5100440760	1C25TNN#4400	16.01.2025 *****	2000056536	0	3.424.264
5100440771	1C25TNN#4391	16.01.2025 *****	2000056536	0	2.271.974
5100440776	1C25TNN#4384	16.01.2025 *****	2000056536	0	2.239.774
5100440788	1C25TNN#4489	16.01.2025 *****	2000056536	0	1.611.308
5100440921	1C25TNN#4485	16.01.2025 *****	2000056536	0	1.051.555
5100441039	1C25TNN#4459	16.01.2025 *****	2000056536	0	3.699.718
5100441084	1C25TNN#4467	16.01.2025 *****	2000056536	0	1.184.827
5100441107	1C25TNN#4439	16.01.2025 *****	2000056536	0	773.913
5100441147	1C25TNN#4488	16.01.2025 *****	2000056536	0	3.702.944
5100441170	1C25TNN#4496	16.01.2025 *****	2000056536	0	836.088
5100441187	1C25TNN#4449	16.01.2025 *****	2000056536	0	848.844
5100441214	1C25TNN#4470	16.01.2025 *****	2000056536	0	771.961
5100441430	1C25TNN#4486	16.01.2025 *****	2000056536	0	1.122.887
5100441443	1C25TNN#4495	16.01.2025 *****	2000056536	0	1.322.163
5100441463	1C25TNN#4453	16.01.2025 *****	2000056536	0	966.911
5100441477	1C25TNN#4437	16.01.2025 *****	2000056536	0	939.156
5100441551	1C25TNN#4493	16.01.2025 *****	2000056536	0	3.965.274
5100441696	1C25TNN#4478	16.01.2025 *****	2000056536	0	2.065.878
5100441721	1C25TNN#4373	16.01.2025 *****	2000056536	0	1.208.160
5100441737	1C25TNN#4462	16.01.2025 *****	2000056536	0	1.738.412

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100441776	1C25TNN#4465	16.01.2025 *****	2000056536	0	959.764
5100441812	1C25TNN#4456	16.01.2025 *****	2000056536	0	1.080.916
5100441837	1C25TNN#4476	16.01.2025 *****	2000056536	0	2.568.648
5100441839	1C25TNN#4458	16.01.2025 *****	2000056536	0	1.731.548
5100441955	1C25TNN#4393	16.01.2025 *****	2000056536	0	4.689.387
5100441967	1C25TNN#4461	16.01.2025 *****	2000056536	0	1.943.254
5100442010	1C25TNN#4494	16.01.2025 *****	2000056536	0	1.950.882
5100442023	1C25TNN#4483	16.01.2025 *****	2000056536	0	2.149.119
5100442025	1C25TNN#4415	16.01.2025 *****	2000056536	0	3.124.721
5100442092	1C25TNN#4418	16.01.2025 *****	2000056536	0	767.783
5100442093	1C25TNN#4362	16.01.2025 *****	2000056536	0	3.821.485
5100442142	1C25TNN#4501	16.01.2025 *****	2000056536	0	780.342
5100442165	1C25TNN#4401	16.01.2025 *****	2000056536	0	2.132.033
5100442199	1C25TNN#4397	16.01.2025 *****	2000056536	0	3.441.836
5100442208	1C25TNN#4419	16.01.2025 *****	2000056536	0	2.181.247
5100442292	1C25TNN#4382	16.01.2025 *****	2000056536	0	842.179
5100442316	1C25TNN#4506	16.01.2025 *****	2000056536	0	4.589.114
5100442328	1C25TNN#4379	16.01.2025 *****	2000056536	0	4.468.230
5100442329	1C25TNN#4411	16.01.2025 *****	2000056536	0	6.220.822
5100450089	1C25TNN#4639	16.01.2025 *****	2000056536	0	1.844.019
5100450102	1C25TNN#4622	16.01.2025 *****	2000056536	0	240.570

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5100450120	1C25TNN#4595	16.01.2025 *****	2000056536	0	1.165.203
5100450134	1C25TNN#4608	16.01.2025 *****	2000056536	0	2.067.862
5100450197	1C25TNN#4580	16.01.2025 *****	2000056536	0	3.466.179
5100450198	1C25TNN#4575	16.01.2025 *****	2000056536	0	1.341.298
5100450519	1C25TNN#4592	16.01.2025 *****	2000056536	0	1.337.054
5100450538	1C25TNN#4594	16.01.2025 *****	2000056536	0	1.226.188
5100450546	1C25TNN#4633	16.01.2025 *****	2000056536	0	1.447.492
5100450630	1C25TNN#4604	16.01.2025 *****	2000056536	0	1.931.956
5100450635	1C25TNN#4631	16.01.2025 *****	2000056536	0	2.742.206
5100450664	1C25TNN#4615	16.01.2025 *****	2000056536	0	959.537
5100450717	1C25TNN#4585	16.01.2025 *****	2000056536	0	1.053.129
5100450752	1C25TNN#4567	16.01.2025 *****	2000056536	0	2.067.563
5100450777	1C25TNN#4621	16.01.2025 *****	2000056536	0	653.376
5100450786	1C25TNN#4568	16.01.2025 *****	2000056536	0	1.153.924
5100450895	1C25TNN#4623	16.01.2025 *****	2000056536	0	6.655.430
5100450914	1C25TNN#4582	16.01.2025 *****	2000056536	0	1.790.518
5100450930	1C25TNN#4574	16.01.2025 *****	2000056536	0	1.655.819
5100450985	1C25TNN#4619	16.01.2025 *****	2000056536	0	1.093.268
5100451046	1C25TNN#4637	16.01.2025 *****	2000056536	0	868.495
5100451110	1C25TNN#4627	16.01.2025 *****	2000056536	0	1.125.171
5100451153	1C25TNN#4638	16.01.2025 *****	2000056536	0	2.445.331

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100451180	1C25TNN#4570	16.01.2025 *****	2000056536	0	1.686.887
5100451197	1C25TNN#4630	16.01.2025 *****	2000056536	0	4.963.545
5100451249	1C25TNN#4607	16.01.2025 *****	2000056536	0	2.054.601
5100451285	1C25TNN#4597	16.01.2025 *****	2000056536	0	2.115.580
5100451298	1C25TNN#4635	16.01.2025 *****	2000056536	0	763.694
5100451299	1C25TNN#4572	16.01.2025 *****	2000056536	0	1.224.094
5100451320	1C25TNN#4600	16.01.2025 *****	2000056536	0	1.592.136
5100451324	1C25TNN#4577	16.01.2025 *****	2000056536	0	2.370.325
5100451329	1C25TNN#4588	16.01.2025 *****	2000056536	0	1.436.562
5100451365	1C25TNN#4605	16.01.2025 *****	2000056536	0	838.496
5100451405	1C25TNN#4565	16.01.2025 *****	2000056536	0	2.036.923
5100451431	1C25TNN#4610	16.01.2025 *****	2000056536	0	1.579.647
5100451463	1C25TNN#4628	16.01.2025 *****	2000056536	0	959.537
5100451546	1C25TNN#4587	16.01.2025 *****	2000056536	0	4.118.834
5100451556	1C25TNN#4616	16.01.2025 *****	2000056536	0	1.701.255
5100451584	1C25TNN#4640	16.01.2025 *****	2000056536	0	1.752.592
5100451621	1C25TNN#4603	16.01.2025 *****	2000056536	0	1.401.692
5100451741	1C25TNN#4591	16.01.2025 *****	2000056536	0	868.495
5100451786	1C25TNN#4602	16.01.2025 *****	2000056536	0	1.174.273
5100451808	1C25TNN#4584	16.01.2025 *****	2000056536	0	1.857.096
5100451873	1C25TNN#4609	16.01.2025 *****	2000056536	0	1.332.313

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100451891	1C25TNN#4589	16.01.2025 *****	2000056536	0	1.213.704
5100451899	1C25TNN#4636	16.01.2025 *****	2000056536	0	1.767.763
5100452005	1C25TNN#4583	16.01.2025 *****	2000056536	0	1.502.690
5100452014	1C25TNN#4632	16.01.2025 *****	2000056536	0	4.536.583
5100452043	1C25TNN#4579	16.01.2025 *****	2000056536	0	842.179
5100452143	1C25TNN#4606	16.01.2025 *****	2000056536	0	1.128.103
5100452220	1C25TNN#4634	16.01.2025 *****	2000056536	0	2.673.846
5100452260	1C25TNN#4581	16.01.2025 *****	2000056536	0	1.764.391
5100452420	1C25TNN#4617	16.01.2025 *****	2000056536	0	959.537
5100452590	1C25TNN#4626	16.01.2025 *****	2000056536	0	1.511.606
5100452673	1C25TNN#4624	16.01.2025 *****	2000056536	0	876.296
5100452929	1C25TNN#4625	16.01.2025 *****	2000056536	0	1.199.972
5100453000	1C25TNN#4573	16.01.2025 *****	2000056536	0	904.433
5100453046	1C25TNN#4613	16.01.2025 *****	2000056536	0	2.063.184
5100453155	1C25TNN#4629	16.01.2025 *****	2000056536	0	3.650.445
5100453210	1C25TNN#4578	16.01.2025 *****	2000056536	0	1.330.720
5100453404	1C25TNN#4590	16.01.2025 *****	2000056536	0	1.235.775
5100453416	1C25TNN#4586	16.01.2025 *****	2000056536	0	956.794
5100453421	1C25TNN#4599	16.01.2025 *****	2000056536	0	763.694
5100453437	1C25TNN#4620	16.01.2025 *****	2000056536	0	2.149.119
5100454214	1C25TNN#4576	16.01.2025 *****	2000056536	0	1.017.898

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100454619	1C25TNN#4569	16.01.2025 *****	2000056536	0	2.079.683
5100454692	1C25TNN#4611	16.01.2025 *****	2000056536	0	1.371.833
5100455018	1C25TNN#4614	16.01.2025 *****	2000056536	0	1.176.509
5100455026	1C25TNN#4601	16.01.2025 *****	2000056536	0	1.189.582
5100476838	1C25TNN#4754	17.01.2025 *****	2000056536	0	928.937
5100477203	1C25TNN#4770	17.01.2025 *****	2000056536	0	1.427.538
5100477531	1C25TNN#4748	17.01.2025 *****	2000056536	0	1.590.895
5100477818	1C25TNN#4767	17.01.2025 *****	2000056536	0	2.363.221
5100477822	1C25TNN#4785	17.01.2025 *****	2000056536	0	2.203.849
5100477825	1C25TNN#4772	17.01.2025 *****	2000056536	0	1.586.110
5100477833	1C25TNN#4827	17.01.2025 *****	2000056536	0	2.006.277
5100477856	1C25TNN#4832	17.01.2025 *****	2000056536	0	904.198
5100477861	1C25TNN#4786	17.01.2025 *****	2000056536	0	766.260
5100477883	1C25TNN#4815	17.01.2025 *****	2000056536	0	829.205
5100477889	1C25TNN#4813	17.01.2025 *****	2000056536	0	1.296.454
5100477902	1C25TNN#4860	17.01.2025 *****	2000056536	0	946.165
5100477935	1C25TNN#4874	17.01.2025 *****	2000056536	0	4.284.079
5100477978	1C25TNN#4761	17.01.2025 *****	2000056536	0	2.555.603
5100477982	1C25TNN#4880	17.01.2025 *****	2000056536	0	776.046
5100477983	1C25TNN#4902	17.01.2025 *****	2000056536	0	1.562.324
5100478029	1C25TNN#4753	17.01.2025 *****	2000056536	0	2.358.644

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478034	1C25TNN#4854	17.01.2025 *****	2000056536	0	805.703
5100478052	1C25TNN#4795	17.01.2025 *****	2000056536	0	959.537
5100478100	1C25TNN#4885	17.01.2025 *****	2000056536	0	776.930
5100478103	1C25TNN#4750	17.01.2025 *****	2000056536	0	2.123.090
5100478128	1C25TNN#4801	17.01.2025 *****	2000056536	0	2.176.284
5100478148	1C25TNN#4846	17.01.2025 *****	2000056536	0	890.287
5100478150	1C25TNN#4782	17.01.2025 *****	2000056536	0	172.410
5100478169	1C25TNN#4909	17.01.2025 *****	2000056536	0	856.110
5100478174	1C25TNN#4810	17.01.2025 *****	2000056536	0	980.747
5100478183	1C25TNN#4833	17.01.2025 *****	2000056536	0	1.020.879
5100478238	1C25TNN#4853	17.01.2025 *****	2000056536	0	899.775
5100478247	1C25TNN#4794	17.01.2025 *****	2000056536	0	15.397.430
5100478266	1C25TNN#4787	17.01.2025 *****	2000056536	0	1.950.566
5100478276	1C25TNN#4856	17.01.2025 *****	2000056536	0	833.982
5100478314	1C25TNN#4898	17.01.2025 *****	2000056536	0	1.006.895
5100478347	1C25TNN#4811	17.01.2025 *****	2000056536	0	1.170.909
5100478366	1C25TNN#4803	17.01.2025 *****	2000056536	0	4.378.909
5100478405	1C25TNN#4896	17.01.2025 *****	2000056536	0	801.836
5100478440	1C25TNN#4858	17.01.2025 *****	2000056536	0	1.070.358
5100478442	1C25TNN#4756	17.01.2025 *****	2000056536	0	2.861.847
5100478496	1C25TNN#4789	17.01.2025 *****	2000056536	0	1.114.103

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478501	1C25TNN#4828	17.01.2025 *****	2000056536	0	2.006.277
5100478516	1C25TNN#4823	17.01.2025 *****	2000056536	0	778.891
5100478525	1C25TNN#4809	17.01.2025 *****	2000056536	0	1.208.984
5100478594	1C25TNN#4847	17.01.2025 *****	2000056536	0	823.312
5100478607	1C25TNN#4871	17.01.2025 *****	2000056536	0	1.315.900
5100478631	1C25TNN#4757	17.01.2025 *****	2000056536	0	2.380.182
5100478677	1C25TNN#4752	17.01.2025 *****	2000056536	0	1.590.132
5100478701	1C25TNN#4867	17.01.2025 *****	2000056536	0	1.200.361
5100478760	1C25TNN#4783	17.01.2025 *****	2000056536	0	149.040
5100478786	1C25TNN#4818	17.01.2025 *****	2000056536	0	793.055
5100478813	1C25TNN#4844	17.01.2025 *****	2000056536	0	880.686
5100478827	1C25TNN#4895	17.01.2025 *****	2000056536	0	799.790
5100478832	1C25TNN#4829	17.01.2025 *****	2000056536	0	1.074.435
5100478837	1C25TNN#4819	17.01.2025 *****	2000056536	0	854.768
5100478840	1C25TNN#4831	17.01.2025 *****	2000056536	0	1.248.727
5100478848	1C25TNN#4797	17.01.2025 *****	2000056536	0	1.280.743
5100478871	1C25TNN#4751	17.01.2025 *****	2000056536	0	1.880.178
5100478881	1C25TNN#4804	17.01.2025 *****	2000056536	0	62.750.143
5100478887	1C25TNN#4866	17.01.2025 *****	2000056536	0	853.503
5100478894	1C25TNN#4826	17.01.2025 *****	2000056536	0	996.241
5100478903	1C25TNN#4864	17.01.2025 *****	2000056536	0	783.713

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478905	1C25TNN#4765	17.01.2025 *****	2000056536	0	2.736.372
5100478918	1C25TNN#4760	17.01.2025 *****	2000056536	0	1.946.319
5100478937	1C25TNN#4779	17.01.2025 *****	2000056536	0	479.768
5100478955	1C25TNN#4873	17.01.2025 *****	2000056536	0	47.445.373
5100478964	1C25TNN#4781	17.01.2025 *****	2000056536	0	80.190
5100479044	1C25TNN#4791	17.01.2025 *****	2000056536	0	2.345.651
5100479059	1C25TNN#4835	17.01.2025 *****	2000056536	0	839.598
5100479063	1C25TNN#4790	17.01.2025 *****	2000056536	0	959.537
5100479129	1C25TNN#4788	17.01.2025 *****	2000056536	0	479.768
5100479147	1C25TNN#4879	17.01.2025 *****	2000056536	0	850.452
5100479152	1C25TNN#4793	17.01.2025 *****	2000056536	0	555.138
5100479169	1C25TNN#4872	17.01.2025 *****	2000056536	0	763.921
5100479173	1C25TNN#4821	17.01.2025 *****	2000056536	0	805.388
5100479194	1C25TNN#4886	17.01.2025 *****	2000056536	0	1.617.935
5100479231	1C25TNN#4862	17.01.2025 *****	2000056536	0	1.606.559
5100479249	1C25TNN#4911	17.01.2025 *****	2000056536	0	832.213
5100479253	1C25TNN#4814	17.01.2025 *****	2000056536	0	793.195
5100479279	1C25TNN#4758	17.01.2025 *****	2000056536	0	2.947.027
5100479280	1C25TNN#4910	17.01.2025 *****	2000056536	0	960.060
5100479311	1C25TNN#4889	17.01.2025 *****	2000056536	0	774.179
5100479338	1C25TNN#4843	17.01.2025 *****	2000056536	0	782.339

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479348	1C25TNN#4857	17.01.2025 *****	2000056536	0	985.521
5100479354	1C25TNN#4842	17.01.2025 *****	2000056536	0	1.013.779
5100479355	1C25TNN#4855	17.01.2025 *****	2000056536	0	852.958
5100479358	1C25TNN#4808	17.01.2025 *****	2000056536	0	2.036.884
5100479367	1C25TNN#4749	17.01.2025 *****	2000056536	0	2.269.018
5100479374	1C25TNN#4780	17.01.2025 *****	2000056536	0	1.499.083
5100479385	1C25TNN#4887	17.01.2025 *****	2000056536	0	912.455
5100479434	1C25TNN#4869	17.01.2025 *****	2000056536	0	4.106.523
5100479474	1C25TNN#4807	17.01.2025 *****	2000056536	0	2.264.641
5100479489	1C25TNN#4907	17.01.2025 *****	2000056536	0	926.908
5100479503	1C25TNN#4505	16.01.2025 *****	2000056536	0	1.899.171
5100479515	1C25TNN#4822	17.01.2025 *****	2000056536	0	924.225
5100479525	1C25TNN#4893	17.01.2025 *****	2000056536	0	770.451
5100479543	1C25TNN#4824	17.01.2025 *****	2000056536	0	1.073.825
5100479548	1C25TNN#4798	17.01.2025 *****	2000056536	0	1.717.906
5100479557	1C25TNN#4838	17.01.2025 *****	2000056536	0	897.167
5100479605	1C25TNN#4901	17.01.2025 *****	2000056536	0	786.275
5100479625	1C25TNN#4891	17.01.2025 *****	2000056536	0	1.230.827
5100479655	1C25TNN#4903	17.01.2025 *****	2000056536	0	850.785
5100479731	1C25TNN#4892	17.01.2025 *****	2000056536	0	996.241
5100479761	1C25TNN#4805	17.01.2025 *****	2000056536	0	2.104.542

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479797	1C25TNN#4792	17.01.2025 *****	2000056536	0	1.097.690
5100479808	1C25TNN#4800	17.01.2025 *****	2000056536	0	1.965.738
5100479820	1C25TNN#4784	17.01.2025 *****	2000056536	0	6.807.769
5100479834	1C25TNN#4507	16.01.2025 *****	2000056536	0	995.189
5100479876	1C25TNN#4806	17.01.2025 *****	2000056536	0	2.607.147
5100479884	1C25TNN#4852	17.01.2025 *****	2000056536	0	1.099.974
5100479887	1C25TNN#4764	17.01.2025 *****	2000056536	0	3.282.944
5100479901	1C25TNN#4900	17.01.2025 *****	2000056536	0	815.963
5100479911	1C25TNN#4836	17.01.2025 *****	2000056536	0	853.177
5100479912	1C25TNN#4768	17.01.2025 *****	2000056536	0	1.880.178
5100479952	1C25TNN#4890	17.01.2025 *****	2000056536	0	819.454
5100479997	1C25TNN#4863	17.01.2025 *****	2000056536	0	2.006.277
5100480148	1C25TNN#4762	17.01.2025 *****	2000056536	0	2.769.903
5100480159	1C25TNN#4840	17.01.2025 *****	2000056536	0	830.302
5100480195	1C25TNN#4775	17.01.2025 *****	2000056536	0	300.213
5100480212	1C25TNN#4906	17.01.2025 *****	2000056536	0	785.976
5100480226	1C25TNN#4777	17.01.2025 *****	2000056536	0	153.252
5100480238	1C25TNN#4888	17.01.2025 *****	2000056536	0	867.136
5100480366	1C25TNN#4759	17.01.2025 *****	2000056536	0	1.148.170
5100480511	1C25TNN#4883	17.01.2025 *****	2000056536	0	990.773
5100480542	1C25TNN#4816	17.01.2025 *****	2000056536	0	1.464.303

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480648	1C25TNN#4882	17.01.2025 *****	2000056536	0	2.461.130
5100480654	1C25TNN#4845	17.01.2025 *****	2000056536	0	947.283
5100480771	1C25TNN#4908	17.01.2025 *****	2000056536	0	923.154
5100480915	1C25TNN#4774	17.01.2025 *****	2000056536	0	684.388
5100480988	1C25TNN#4899	17.01.2025 *****	2000056536	0	882.241
5100480992	1C25TNN#4766	17.01.2025 *****	2000056536	0	1.277.091
5100481019	1C25TNN#4913	17.01.2025 *****	2000056536	0	797.935
5100481022	1C25TNN#4837	17.01.2025 *****	2000056536	0	1.218.693
5100481025	1C25TNN#4778	17.01.2025 *****	2000056536	0	1.784.241
5100481033	1C25TNN#4877	17.01.2025 *****	2000056536	0	2.294.293
5100481043	1C25TNN#4817	17.01.2025 *****	2000056536	0	996.241
5100481087	1C25TNN#4859	17.01.2025 *****	2000056536	0	936.442
5100481115	1C25TNN#4841	17.01.2025 *****	2000056536	0	960.872
5100481138	1C25TNN#4881	17.01.2025 *****	2000056536	0	816.499
5100481142	1C25TNN#4897	17.01.2025 *****	2000056536	0	887.310
5100481152	1C25TNN#4755	17.01.2025 *****	2000056536	0	3.033.326
5100481198	1C25TNN#4769	17.01.2025 *****	2000056536	0	2.506.905
5100481274	1C25TNN#4865	17.01.2025 *****	2000056536	0	830.190
5100481283	1C25TNN#4894	17.01.2025 *****	2000056536	0	886.035
5100481321	1C25TNN#4904	17.01.2025 *****	2000056536	0	900.962
5100481372	1C25TNN#4812	17.01.2025 *****	2000056536	0	946.804

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481585	1C25TNN#4796	17.01.2025 *****	2000056536	0	496.800
5100482250	1C25TNN#4876	17.01.2025 *****	2000056536	0	2.593.620
5100483317	1C25TNN#4884	17.01.2025 *****	2000056536	0	1.109.829
5100483365	1C25TNN#4834	17.01.2025 *****	2000056536	0	1.236.631
5100483399	1C25TNN#4914	17.01.2025 *****	2000056536	0	1.077.315
5100484602	1C25TNN#4825	17.01.2025 *****	2000056536	0	878.152
5100484689	1C25TNN#4776	17.01.2025 *****	2000056536	0	396.527
5100484722	1C25TNN#4905	17.01.2025 *****	2000056536	0	1.008.860
5100484829	1C25TNN#4848	17.01.2025 *****	2000056536	0	846.514
5100484910	1C25TNN#4474	16.01.2025 *****	2000056536	0	766.347
5100484934	1C25TNN#4878	17.01.2025 *****	2000056536	0	758.067
5100485035	1C25TNN#4875	17.01.2025 *****	2000056536	0	874.329
5100485054	1C25TNN#4851	17.01.2025 *****	2000056536	0	817.042
5100485100	1C25TNN#4850	17.01.2025 *****	2000056536	0	967.723
5100485189	1C25TNN#4830	17.01.2025 *****	2000056536	0	970.070
5100485276	1C25TNN#4912	17.01.2025 *****	2000056536	0	1.332.563
5100485279	1C25TNN#4771	17.01.2025 *****	2000056536	0	863.876
5100485438	1C25TNN#4861	17.01.2025 *****	2000056536	0	787.650
5100486740	1C25TNN#4870	17.01.2025 *****	2000056536	0	1.038.981
5100486808	1C25TNN#4849	17.01.2025 *****	2000056536	0	831.380
5100486812	1C25TNN#4868	17.01.2025 *****	2000056536	0	851.524

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100486871	1C25TNN#4802	17.01.2025 *****	2000056536	0	4.995.934
5100495642	1C25TNN#3737	16.01.2025 *****	2000056536	0	2.818.552
5100495643	1C25TNN#3708	16.01.2025 *****	2000056536	0	2.058.567
5100495670	1C25TNN#3710	16.01.2025 *****	2000056536	0	1.401.441
5100495680	1C25TNN#3736	16.01.2025 *****	2000056536	0	1.478.920
5100495682	1C25TNN#4448	16.01.2025 *****	2000056536	0	842.999
5100495691	1C25TNN#4101	16.01.2025 *****	2000056536	0	611.896
5100495693	1C25TNN#3950	16.01.2025 *****	2000056536	0	3.338.701
5100495756	1C25TNN#4084	16.01.2025 *****	2000056536	0	1.897.441
5100495779	1C25TNN#3946	16.01.2025 *****	2000056536	0	1.914.208
5100495788	1C25TNN#3948	16.01.2025 *****	2000056536	0	3.727.345
5100495822	1C25TNN#4407	16.01.2025 *****	2000056536	0	1.771.033
5100495974	1C25TNN#3874	16.01.2025 *****	2000056536	0	870.478
5100495981	1C25TNN#3746	16.01.2025 *****	2000056536	0	2.088.316
5100495982	1C25TNN#4067	16.01.2025 *****	2000056536	0	1.550.584
5100496028	1C25TNN#4097	16.01.2025 *****	2000056536	0	2.003.604
5100496105	1C25TNN#4820	17.01.2025 *****	2000056536	0	954.317
5100496111	1C25TNN#3754	16.01.2025 *****	2000056536	0	1.430.672
5100496146	1C25TNN#3707	16.01.2025 *****	2000056536	0	1.318.200
5100496157	1C25TNN#3969	16.01.2025 *****	2000056536	0	496.800
5100496170	1C25TNN#4106	16.01.2025 *****	2000056536	0	942.095

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100496178	1C25TNN#3740	16.01.2025 *****	2000056536	0	1.649.841
5100496191	1C25TNN#4099	16.01.2025 *****	2000056536	0	532.855
5100496192	1C25TNN#4093	16.01.2025 *****	2000056536	0	1.600.529
5100496197	1C25TNN#4094	16.01.2025 *****	2000056536	0	836.835
5100496241	1C25TNN#3704	16.01.2025 *****	2000056536	0	1.737.839
5100496246	1C25TNN#4038	16.01.2025 *****	2000056536	0	2.153.542
5100496251	1C25TNN#4102	16.01.2025 *****	2000056536	0	12.568.500
5100496269	1C25TNN#4092	16.01.2025 *****	2000056536	0	1.913.815
5100496283	1C25TNN#4076	16.01.2025 *****	2000056536	0	644.927
5100496288	1C25TNN#3741	16.01.2025 *****	2000056536	0	1.182.272
5100496305	1C25TNN#3749	16.01.2025 *****	2000056536	0	1.986.239
5100496308	1C25TNN#3711	16.01.2025 *****	2000056536	0	832.313
5100496327	1C25TNN#3743	16.01.2025 *****	2000056536	0	1.034.505
5100496337	1C25TNN#3739	16.01.2025 *****	2000056536	0	1.203.260
5100496376	1C25TNN#3947	16.01.2025 *****	2000056536	0	3.509.606
5100496379	1C25TNN#4090	16.01.2025 *****	2000056536	0	991.775
5100496392	1C25TNN#3751	16.01.2025 *****	2000056536	0	1.477.240
5100496419	1C25TNN#3952	16.01.2025 *****	2000056536	0	1.439.305
5100496424	1C25TNN#4079	16.01.2025 *****	2000056536	0	433.572
5100496434	1C25TNN#4839	17.01.2025 *****	2000056536	0	1.316.348
5100496509	1C25TNN#3696	16.01.2025 *****	2000056536	0	967.723

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100496518	1C25TNN#3735	16.01.2025 *****	2000056536	0	1.206.257
5100496535	1C25TNN#3703	16.01.2025 *****	2000056536	0	1.097.080
5100496541	1C25TNN#3955	16.01.2025 *****	2000056536	0	5.140.357
5100496556	1C25TNN#3686	16.01.2025 *****	2000056536	0	1.883.633
5100496564	1C25TNN#4049	16.01.2025 *****	2000056536	0	1.352.777
5100496576	1C25TNN#4075	16.01.2025 *****	2000056536	0	803.538
5100496587	1C25TNN#3702	16.01.2025 *****	2000056536	0	957.857
5100496597	1C25TNN#4088	16.01.2025 *****	2000056536	0	1.528.036
5100496605	1C25TNN#4089	16.01.2025 *****	2000056536	0	479.768
5100496610	1C25TNN#3752	16.01.2025 *****	2000056536	0	1.612.294
5100496627	1C25TNN#3709	16.01.2025 *****	2000056536	0	963.620
5100496672	1C25TNN#4104	16.01.2025 *****	2000056536	0	783.484
5100496686	1C25TNN#4442	16.01.2025 *****	2000056536	0	3.138.491
5100496702	1C25TNN#4072	16.01.2025 *****	2000056536	0	1.901.102
5100496703	1C25TNN#4444	16.01.2025 *****	2000056536	0	763.103
5100496710	1C25TNN#3750	16.01.2025 *****	2000056536	0	2.659.512
5100496744	1C25TNN#3629	16.01.2025 *****	2000056536	0	1.437.982
5100496765	1C25TNN#4105	16.01.2025 *****	2000056536	0	704.178
5100496773	1C25TNN#3949	16.01.2025 *****	2000056536	0	2.650.147
5100496799	1C25TNN#4484	16.01.2025 *****	2000056536	0	1.344.328
5100496819	1C25TNN#4098	16.01.2025 *****	2000056536	0	899.492
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100496835	1C25TNN#4080	16.01.2025 *****	2000056536	0	1.250.010
5100496837	1C25TNN#3747	16.01.2025 *****	2000056536	0	809.730
5100496849	1C25TNN#4103	16.01.2025 *****	2000056536	0	1.342.558
5100496850	1C25TNN#3712	16.01.2025 *****	2000056536	0	1.263.833
5100496852	1C25TNN#3705	16.01.2025 *****	2000056536	0	1.318.200
5100496854	1C25TNN#4095	16.01.2025 *****	2000056536	0	2.367.100
5100496860	1C25TNN#3951	16.01.2025 *****	2000056536	0	1.687.705
5100496883	1C25TNN#3742	16.01.2025 *****	2000056536	0	1.840.686
5100496888	1C25TNN#3695	16.01.2025 *****	2000056536	0	1.590.068
5100496894	1C25TNN#4083	16.01.2025 *****	2000056536	0	15.903.832
5100496901	1C25TNN#3753	16.01.2025 *****	2000056536	0	2.465.479
5100496922	1C25TNN#4481	16.01.2025 *****	2000056536	0	854.418
5100496937	1C25TNN#4256	16.01.2025 *****	2000056536	0	1.169.034
5100496992	1C25TNN#4487	16.01.2025 *****	2000056536	0	2.214.945
5100496994	1C25TNN#3953	16.01.2025 *****	2000056536	0	2.193.156
5100497037	1C25TNN#4071	16.01.2025 *****	2000056536	0	2.314.278
5100497048	1C25TNN#3713	16.01.2025 *****	2000056536	0	1.908.761
5100497062	1C25TNN#4480	16.01.2025 *****	2000056536	0	763.694
5100497081	1C25TNN#4091	16.01.2025 *****	2000056536	0	397.440
5100497093	1C25TNN#4100	16.01.2025 *****	2000056536	0	248.400
5100497094	1C25TNN#3699	16.01.2025 *****	2000056536	0	2.075.599

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100497114	1C25TNN#4440	16.01.2025 *****	2000056536	0	2.094.233
5100497144	1C25TNN#3926	16.01.2025 *****	2000056536	0	4.357.930
5100497186	1C25TNN#3745	16.01.2025 *****	2000056536	0	832.313
5100497193	1C25TNN#4096	16.01.2025 *****	2000056536	0	298.080
5100497229	1C25TNN#3700	16.01.2025 *****	2000056536	0	1.526.986
5100497231	1C25TNN#4210	16.01.2025 *****	2000056536	0	4.507.932
5100497264	1C25TNN#3697	16.01.2025 *****	2000056536	0	1.212.020
5100497329	1C25TNN#3748	16.01.2025 *****	2000056536	0	2.008.822
5100497332	1C25TNN#4446	16.01.2025 *****	2000056536	0	767.629
5100497342	1C25TNN#3744	16.01.2025 *****	2000056536	0	1.618.413
5100497389	1C25TNN#3701	16.01.2025 *****	2000056536	0	1.612.294
5100497414	1C25TNN#3954	16.01.2025 *****	2000056536	0	2.509.736
5100497532	1C25TNN#4086	16.01.2025 *****	2000056536	0	1.831.156
5100497568	1C25TNN#3706	16.01.2025 *****	2000056536	0	1.837.102
5100497570	1C25TNN#3693	16.01.2025 *****	2000056536	0	2.081.814
5100497576	1C25TNN#4447	16.01.2025 *****	2000056536	0	1.027.106
5100497578	1C25TNN#4436	16.01.2025 *****	2000056536	0	8.930.261
5100497622	1C25TNN#3888	16.01.2025 *****	2000056536	0	2.096.842
5100497631	1C25TNN#3738	16.01.2025 *****	2000056536	0	967.723
5100497709	1C25TNN#4443	16.01.2025 *****	2000056536	0	1.148.340
5100500613	1C25TNN#4087	16.01.2025 *****	2000056536	0	447.120

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100536679	1C25TNN#4564	16.01.2025 *****	2000056536	0	1.228.041
5100548495	1C25TNN#4596	16.01.2025 *****	2000056536	0	2.320.569
5100550150	1C25TNN#4593	16.01.2025 *****	2000056536	0	3.354.677
5100560313	1C25TNN#4566	16.01.2025 *****	2000056536	0	1.141.964
5100563644	1C25TNN#4045	16.01.2025 *****	2000056536	0	962.149
5100564439	1C25TNN#3853	16.01.2025 *****	2000056536	0	3.186.918
5100581155	1C25TNN#4026	16.01.2025 *****	2000056536	0	2.170.262
5100593078	1C25TNN#5584	23.01.2025 *****	2000056536	0	1.752.592
5100607918	1C25TNN#6360	23.01.2025 *****	2000056536	0	1.176.509
5100607919	1C25TNN#6288	23.01.2025 *****	2000056536	0	868.495
5100612301	1C25TNN#5827	23.01.2025 *****	2000056536	0	2.574.731
5100627319	1C25TNN#5429	23.01.2025 *****	2000056536	0	3.063.553
5100627322	1C25TNN#5678	23.01.2025 *****	2000056536	0	790.366
5100627323	1C25TNN#5432	23.01.2025 *****	2000056536	0	4.527.101
5100627324	1C25TNN#5595	23.01.2025 *****	2000056536	0	959.537
5100627325	1C25TNN#5482	23.01.2025 *****	2000056536	0	1.230.604
5100627336	1C25TNN#5645	23.01.2025 *****	2000056536	0	3.578.861
5100627339	1C25TNN#5512	23.01.2025 *****	2000056536	0	3.331.149
5100627341	1C25TNN#5416	23.01.2025 *****	2000056536	0	3.505.183
5100627345	1C25TNN#5500	23.01.2025 *****	2000056536	0	996.953
5100627356	1C25TNN#5465	23.01.2025 *****	2000056536	0	8.733.122

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627357	1C25TNN#5475	23.01.2025 *****	2000056536	0	972.633
5100627359	1C25TNN#5440	23.01.2025 *****	2000056536	0	2.136.303
5100627361	1C25TNN#5407	23.01.2025 *****	2000056536	0	2.724.737
5100627365	1C25TNN#5509	23.01.2025 *****	2000056536	0	5.391.014
5100627370	1C25TNN#5646	23.01.2025 *****	2000056536	0	2.581.907
5100627372	1C25TNN#5499	23.01.2025 *****	2000056536	0	959.537
5100627380	1C25TNN#5620	23.01.2025 *****	2000056536	0	1.633.224
5100627381	1C25TNN#5601	23.01.2025 *****	2000056536	0	742.148
5100627387	1C25TNN#5613	23.01.2025 *****	2000056536	0	1.291.442
5100627390	1C25TNN#5434	23.01.2025 *****	2000056536	0	2.081.997
5100627392	1C25TNN#5438	23.01.2025 *****	2000056536	0	3.006.964
5100627394	1C25TNN#5408	23.01.2025 *****	2000056536	0	400.950
5100627400	1C25TNN#5594	23.01.2025 *****	2000056536	0	1.583.420
5100627402	1C25TNN#5424	23.01.2025 *****	2000056536	0	708.290
5100627406	1C25TNN#5481	23.01.2025 *****	2000056536	0	3.416.140
5100627407	1C25TNN#5621	23.01.2025 *****	2000056536	0	1.465.053
5100627410	1C25TNN#5402	23.01.2025 *****	2000056536	0	1.207.937
5100627411	1C25TNN#5648	23.01.2025 *****	2000056536	0	1.456.337
5100627425	1C25TNN#5602	23.01.2025 *****	2000056536	0	2.061.650
5100627428	1C25TNN#5641	23.01.2025 *****	2000056536	0	1.844.019
5100627430	1C25TNN#5469	23.01.2025 *****	2000056536	0	1.443.226

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627431	1C25TNN#5445	23.01.2025 *****	2000056536	0	5.004.180
5100627442	1C25TNN#5599	23.01.2025 *****	2000056536	0	911.131
5100627443	1C25TNN#5574	23.01.2025 *****	2000056536	0	793.055
5100627445	1C25TNN#5649	23.01.2025 *****	2000056536	0	2.633.310
5100627461	1C25TNN#5611	23.01.2025 *****	2000056536	0	1.629.616
5100627482	1C25TNN#5471	23.01.2025 *****	2000056536	0	793.055
5100627494	1C25TNN#5427	23.01.2025 *****	2000056536	0	1.147.279
5100627496	1C25TNN#5654	23.01.2025 *****	2000056536	0	1.402.326
5100627498	1C25TNN#5604	23.01.2025 *****	2000056536	0	1.333.910
5100627499	1C25TNN#5461	23.01.2025 *****	2000056536	0	5.769.841
5100627500	1C25TNN#5504	23.01.2025 *****	2000056536	0	1.093.268
5100627515	1C25TNN#5496	23.01.2025 *****	2000056536	0	902.898
5100627519	1C25TNN#5423	23.01.2025 *****	2000056536	0	3.776.166
5100627527	1C25TNN#5681	23.01.2025 *****	2000056536	0	2.989.505
5100627528	1C25TNN#5451	23.01.2025 *****	2000056536	0	654.498
5100627539	1C25TNN#5435	23.01.2025 *****	2000056536	0	1.209.637
5100627551	1C25TNN#5503	23.01.2025 *****	2000056536	0	1.212.020
5100627566	1C25TNN#5484	23.01.2025 *****	2000056536	0	2.087.374
5100627567	1C25TNN#5632	23.01.2025 *****	2000056536	0	5.004.061
5100627569	1C25TNN#5413	23.01.2025 *****	2000056536	0	868.495
5100627575	1C25TNN#5430	23.01.2025 *****	2000056536	0	5.069.066

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627577	1C25TNN#5490	23.01.2025 *****	2000056536	0	1.319.480
5100627582	1C25TNN#5414	23.01.2025 *****	2000056536	0	892.415
5100627583	1C25TNN#5401	23.01.2025 *****	2000056536	0	1.752.338
5100627584	1C25TNN#5472	23.01.2025 *****	2000056536	0	1.752.592
5100627585	1C25TNN#5456	23.01.2025 *****	2000056536	0	1.752.592
5100627590	1C25TNN#5617	23.01.2025 *****	2000056536	0	1.077.977
5100627598	1C25TNN#5626	23.01.2025 *****	2000056536	0	1.356.064
5100627603	1C25TNN#5638	23.01.2025 *****	2000056536	0	1.781.362
5100627605	1C25TNN#5428	23.01.2025 *****	2000056536	0	3.500.318
5100627636	1C25TNN#5647	23.01.2025 *****	2000056536	0	3.006.514
5100627639	1C25TNN#5511	23.01.2025 *****	2000056536	0	1.036.260
5100627642	1C25TNN#5660	23.01.2025 *****	2000056536	0	905.427
5100627647	1C25TNN#5651	23.01.2025 *****	2000056536	0	1.161.268
5100627658	1C25TNN#5501	23.01.2025 *****	2000056536	0	882.059
5100627659	1C25TNN#5425	23.01.2025 *****	2000056536	0	10.008.009
5100627661	1C25TNN#5639	23.01.2025 *****	2000056536	0	959.537
5100627662	1C25TNN#5450	23.01.2025 *****	2000056536	0	1.209.637
5100627667	1C25TNN#5457	23.01.2025 *****	2000056536	0	1.335.120
5100627669	1C25TNN#5597	23.01.2025 *****	2000056536	0	1.635.699
5100627679	1C25TNN#5493	23.01.2025 *****	2000056536	0	1.230.520
5100627685	1C25TNN#5455	23.01.2025 *****	2000056536	0	3.207.466

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627687	1C25TNN#5439	23.01.2025 *****	2000056536	0	869.151
5100627699	1C25TNN#5612	23.01.2025 *****	2000056536	0	1.460.353
5100627704	1C25TNN#5412	23.01.2025 *****	2000056536	0	988.668
5100627706	1C25TNN#5644	23.01.2025 *****	2000056536	0	793.055
5100627724	1C25TNN#5642	23.01.2025 *****	2000056536	0	2.423.883
5100627731	1C25TNN#5672	23.01.2025 *****	2000056536	0	2.791.357
5100627733	1C25TNN#5640	23.01.2025 *****	2000056536	0	2.973.137
5100627734	1C25TNN#5452	23.01.2025 *****	2000056536	0	971.720
5100627743	1C25TNN#5670	23.01.2025 *****	2000056536	0	2.548.606
5100627745	1C25TNN#5459	23.01.2025 *****	2000056536	0	5.588.125
5100627756	1C25TNN#5572	23.01.2025 *****	2000056536	0	900.901
5100627757	1C25TNN#5418	23.01.2025 *****	2000056536	0	767.119
5100627767	1C25TNN#5590	23.01.2025 *****	2000056536	0	2.828.774
5100627771	1C25TNN#5658	23.01.2025 *****	2000056536	0	977.940
5100627772	1C25TNN#5497	23.01.2025 *****	2000056536	0	873.802
5100627780	1C25TNN#5676	23.01.2025 *****	2000056536	0	1.559.963
5100627786	1C25TNN#5668	23.01.2025 *****	2000056536	0	2.386.011
5100627791	1C25TNN#5433	23.01.2025 *****	2000056536	0	1.911.643
5100627798	1C25TNN#5473	23.01.2025 *****	2000056536	0	2.546.559
5100627833	1C25TNN#5643	23.01.2025 *****	2000056536	0	2.201.780
5100627840	1C25TNN#5463	23.01.2025 *****	2000056536	0	905.066

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627845	1C25TNN#5411	23.01.2025 *****	2000056536	0	13.344.938
5100627857	1C25TNN#5666	23.01.2025 *****	2000056536	0	3.208.421
5100627861	1C25TNN#5485	23.01.2025 *****	2000056536	0	893.327
5100627866	1C25TNN#5615	23.01.2025 *****	2000056536	0	959.537
5100627873	1C25TNN#5446	23.01.2025 *****	2000056536	0	1.072.876
5100627889	1C25TNN#5627	23.01.2025 *****	2000056536	0	2.271.974
5100627893	1C25TNN#5417	23.01.2025 *****	2000056536	0	4.625.213
5100627895	1C25TNN#5464	23.01.2025 *****	2000056536	0	892.415
5100627899	1C25TNN#5480	23.01.2025 *****	2000056536	0	2.431.372
5100627913	1C25TNN#5609	23.01.2025 *****	2000056536	0	1.222.816
5100627925	1C25TNN#5489	23.01.2025 *****	2000056536	0	1.656.757
5100627926	1C25TNN#5420	23.01.2025 *****	2000056536	0	1.546.484
5100627930	1C25TNN#5663	23.01.2025 *****	2000056536	0	13.224.856
5100627940	1C25TNN#5576	23.01.2025 *****	2000056536	0	963.620
5100627943	1C25TNN#5467	23.01.2025 *****	2000056536	0	1.347.494
5100627944	1C25TNN#5507	23.01.2025 *****	2000056536	0	3.295.614
5100627957	1C25TNN#5667	23.01.2025 *****	2000056536	0	916.517
5100627959	1C25TNN#5662	23.01.2025 *****	2000056536	0	1.935.446
5100627971	1C25TNN#5421	23.01.2025 *****	2000056536	0	1.131.947
5100627975	1C25TNN#5431	23.01.2025 *****	2000056536	0	5.031.979
5100627978	1C25TNN#5664	23.01.2025 *****	2000056536	0	3.377.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100627980	1C25TNN#5466	23.01.2025 *****	2000056536	0	2.869.750
5100627985	1C25TNN#5400	23.01.2025 *****	2000056536	0	1.131.947
5100627993	1C25TNN#5422	23.01.2025 *****	2000056536	0	1.092.685
5100627994	1C25TNN#5610	23.01.2025 *****	2000056536	0	1.272.823
5100628001	1C25TNN#5508	23.01.2025 *****	2000056536	0	2.839.153
5100628002	1C25TNN#5591	23.01.2025 *****	2000056536	0	534.600
5100628018	1C25TNN#5588	23.01.2025 *****	2000056536	0	3.522.215
5100628021	1C25TNN#5437	23.01.2025 *****	2000056536	0	1.752.592
5100628022	1C25TNN#5405	23.01.2025 *****	2000056536	0	2.417.520
5100628023	1C25TNN#5474	23.01.2025 *****	2000056536	0	1.994.033
5100628029	1C25TNN#5614	23.01.2025 *****	2000056536	0	1.352.007
5100628034	1C25TNN#5470	23.01.2025 *****	2000056536	0	1.135.772
5100628039	1C25TNN#5453	23.01.2025 *****	2000056536	0	1.051.026
5100628041	1C25TNN#5631	23.01.2025 *****	2000056536	0	4.051.890
5100628048	1C25TNN#5478	23.01.2025 *****	2000056536	0	2.060.626
5100628059	1C25TNN#5441	23.01.2025 *****	2000056536	0	2.052.551
5100628068	1C25TNN#5652	23.01.2025 *****	2000056536	0	2.384.571
5100628069	1C25TNN#5458	23.01.2025 *****	2000056536	0	1.635.233
5100628074	1C25TNN#5476	23.01.2025 *****	2000056536	0	1.944.353
5100628075	1C25TNN#5495	23.01.2025 *****	2000056536	0	1.093.268
5100628078	1C25TNN#5629	23.01.2025 *****	2000056536	0	1.328.805

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100628084	1C25TNN#5665	23.01.2025 *****	2000056536	0	2.262.001
5100628090	1C25TNN#5447	23.01.2025 *****	2000056536	0	688.367
5100628091	1C25TNN#5486	23.01.2025 *****	2000056536	0	2.284.653
5100628092	1C25TNN#5633	23.01.2025 *****	2000056536	0	3.962.979
5100628095	1C25TNN#5623	23.01.2025 *****	2000056536	0	1.335.402
5100628098	1C25TNN#5655	23.01.2025 *****	2000056536	0	1.447.492
5100628106	1C25TNN#5404	23.01.2025 *****	2000056536	0	1.719.943
5100628133	1C25TNN#5635	23.01.2025 *****	2000056536	0	5.418.862
5100628138	1C25TNN#5449	23.01.2025 *****	2000056536	0	1.764.775
5100628139	1C25TNN#5436	23.01.2025 *****	2000056536	0	2.070.193
5100628141	1C25TNN#5409	23.01.2025 *****	2000056536	0	2.341.175
5100628143	1C25TNN#5415	23.01.2025 *****	2000056536	0	4.188.823
5100628146	1C25TNN#5491	23.01.2025 *****	2000056536	0	1.081.564
5100628148	1C25TNN#5426	23.01.2025 *****	2000056536	0	1.814.789
5100628156	1C25TNN#5403	23.01.2025 *****	2000056536	0	1.890.745
5100628158	1C25TNN#5582	23.01.2025 *****	2000056536	0	1.021.734
5100628159	1C25TNN#5628	23.01.2025 *****	2000056536	0	1.919.074
5100628161	1C25TNN#5669	23.01.2025 *****	2000056536	0	1.416.469
5100628165	1C25TNN#5598	23.01.2025 *****	2000056536	0	1.501.502
5100628167	1C25TNN#5586	23.01.2025 *****	2000056536	0	2.331.974
5100628178	1C25TNN#5462	23.01.2025 *****	2000056536	0	645.435
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100628182	1C25TNN#5448	23.01.2025 *****	2000056536	0	2.215.252
5100628188	1C25TNN#5419	23.01.2025 *****	2000056536	0	1.230.520
5100628199	1C25TNN#5653	23.01.2025 *****	2000056536	0	2.023.574
5100628201	1C25TNN#5488	23.01.2025 *****	2000056536	0	1.088.320
5100628208	1C25TNN#5468	23.01.2025 *****	2000056536	0	779.981
5100628217	1C25TNN#5603	23.01.2025 *****	2000056536	0	4.512.686
5100628218	1C25TNN#5622	23.01.2025 *****	2000056536	0	1.688.040
5100628223	1C25TNN#5570	23.01.2025 *****	2000056536	0	2.359.299
5100628225	1C25TNN#5443	23.01.2025 *****	2000056536	0	1.647.837
5100628247	1C25TNN#5637	23.01.2025 *****	2000056536	0	3.217.247
5100628250	1C25TNN#5650	23.01.2025 *****	2000056536	0	3.562.067
5100628252	1C25TNN#5605	23.01.2025 *****	2000056536	0	770.525
5100628254	1C25TNN#5479	23.01.2025 *****	2000056536	0	1.710.372
5100628266	1C25TNN#5477	23.01.2025 *****	2000056536	0	1.934.782
5100628269	1C25TNN#5568	23.01.2025 *****	2000056536	0	2.966.846
5100628270	1C25TNN#5630	23.01.2025 *****	2000056536	0	4.573.843
5100628271	1C25TNN#5618	23.01.2025 *****	2000056536	0	1.259.750
5100628274	1C25TNN#5454	23.01.2025 *****	2000056536	0	1.209.637
5100628281	1C25TNN#5442	23.01.2025 *****	2000056536	0	876.296
5100628296	1C25TNN#5460	23.01.2025 *****	2000056536	0	8.173.440
5100628344	1C25TNN#5546	23.01.2025 *****	2000056536	0	1.240.340

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100628376	1C25TNN#5544	23.01.2025 *****	2000056536	0	1.405.038
5100628381	1C25TNN#5768	23.01.2025 *****	2000056536	0	1.891.549
5100628391	1C25TNN#5569	23.01.2025 *****	2000056536	0	402.290
5100628402	1C25TNN#5587	23.01.2025 *****	2000056536	0	959.537
5100628407	1C25TNN#5682	23.01.2025 *****	2000056536	0	1.016.183
5100628418	1C25TNN#5709	23.01.2025 *****	2000056536	0	932.524
5100628428	1C25TNN#5764	23.01.2025 *****	2000056536	0	3.096.457
5100628435	1C25TNN#5625	23.01.2025 *****	2000056536	0	1.343.971
5100628440	1C25TNN#5520	23.01.2025 *****	2000056536	0	1.408.621
5100628447	1C25TNN#5555	23.01.2025 *****	2000056536	0	1.646.150
5100628466	1C25TNN#5674	23.01.2025 *****	2000056536	0	1.814.789
5100628481	1C25TNN#5589	23.01.2025 *****	2000056536	0	2.493.369
5100628484	1C25TNN#5553	23.01.2025 *****	2000056536	0	928.579
5100628485	1C25TNN#5734	23.01.2025 *****	2000056536	0	3.890.770
5100628510	1C25TNN#5695	23.01.2025 *****	2000056536	0	1.503.473
5100628547	1C25TNN#5567	23.01.2025 *****	2000056536	0	2.650.990
5100628560	1C25TNN#5564	23.01.2025 *****	2000056536	0	2.247.259
5100628569	1C25TNN#5524	23.01.2025 *****	2000056536	0	400.950
5100628605	1C25TNN#5560	23.01.2025 *****	2000056536	0	2.791.357
5100628613	1C25TNN#5707	23.01.2025 *****	2000056536	0	2.996.233
5100628621	1C25TNN#5579	23.01.2025 *****	2000056536	0	17.176.763
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100628629	1C25TNN#5559	23.01.2025 *****	2000056536	0	1.272.823
5100628636	1C25TNN#5551	23.01.2025 *****	2000056536	0	1.697.599
5100628674	1C25TNN#5592	23.01.2025 *****	2000056536	0	1.083.931
5100628678	1C25TNN#5746	23.01.2025 *****	2000056536	0	4.696.904
5100628680	1C25TNN#5730	23.01.2025 *****	2000056536	0	2.415.215
5100628683	1C25TNN#5571	23.01.2025 *****	2000056536	0	1.992.002
5100628687	1C25TNN#5536	23.01.2025 *****	2000056536	0	2.672.924
5100628695	1C25TNN#5716	23.01.2025 *****	2000056536	0	5.585.404
5100628711	1C25TNN#5578	23.01.2025 *****	2000056536	0	4.480.027
5100628713	1C25TNN#5634	23.01.2025 *****	2000056536	0	3.858.866
5100628723	1C25TNN#5686	23.01.2025 *****	2000056536	0	4.533.311
5100628730	1C25TNN#5525	23.01.2025 *****	2000056536	0	1.721.440
5100628746	1C25TNN#5659	23.01.2025 *****	2000056536	0	2.288.342
5100628750	1C25TNN#5751	23.01.2025 *****	2000056536	0	3.797.505
5100628767	1C25TNN#5772	23.01.2025 *****	2000056536	0	3.009.288
5100628769	1C25TNN#5549	23.01.2025 *****	2000056536	0	1.327.077
5100628780	1C25TNN#5677	23.01.2025 *****	2000056536	0	1.168.069
5100628819	1C25TNN#5671	23.01.2025 *****	2000056536	0	1.627.047
5100628820	1C25TNN#5528	23.01.2025 *****	2000056536	0	1.064.038
5100628845	1C25TNN#5619	23.01.2025 *****	2000056536	0	1.189.417
5100628849	1C25TNN#5700	23.01.2025 *****	2000056536	0	3.226.869

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100628859	1C25TNN#5513	23.01.2025 *****	2000056536	0	3.141.806
5100628864	1C25TNN#5760	23.01.2025 *****	2000056536	0	4.465.074
5100628894	1C25TNN#5585	23.01.2025 *****	2000056536	0	2.946.132
5100628896	1C25TNN#5583	23.01.2025 *****	2000056536	0	1.336.824
5100628913	1C25TNN#5701	23.01.2025 *****	2000056536	0	2.957.727
5100628919	1C25TNN#5565	23.01.2025 *****	2000056536	0	5.100.635
5100628921	1C25TNN#5684	23.01.2025 *****	2000056536	0	3.256.065
5100628927	1C25TNN#5722	23.01.2025 *****	2000056536	0	2.236.064
5100628931	1C25TNN#5775	23.01.2025 *****	2000056536	0	2.491.096
5100628935	1C25TNN#5696	23.01.2025 *****	2000056536	0	2.593.497
5100628948	1C25TNN#5516	23.01.2025 *****	2000056536	0	2.265.449
5100628956	1C25TNN#5705	23.01.2025 *****	2000056536	0	2.552.284
5100628957	1C25TNN#5694	23.01.2025 *****	2000056536	0	2.675.753
5100628977	1C25TNN#5703	23.01.2025 *****	2000056536	0	12.406.397
5100628984	1C25TNN#5711	23.01.2025 *****	2000056536	0	773.913
5100628985	1C25TNN#5577	23.01.2025 *****	2000056536	0	804.581
5100628993	1C25TNN#5607	23.01.2025 *****	2000056536	0	854.768
5100629002	1C25TNN#5616	23.01.2025 *****	2000056536	0	1.327.077
5100629018	1C25TNN#5689	23.01.2025 *****	2000056536	0	2.437.382
5100629022	1C25TNN#5714	23.01.2025 *****	2000056536	0	3.129.451
5100629042	1C25TNN#5636	23.01.2025 *****	2000056536	0	1.752.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100629061	1C25TNN#5554	23.01.2025 *****	2000056536	0	1.231.350
5100629099	1C25TNN#5733	23.01.2025 *****	2000056536	0	1.078.920
5100629103	1C25TNN#5752	23.01.2025 *****	2000056536	0	3.925.245
5100629112	1C25TNN#5581	23.01.2025 *****	2000056536	0	1.080.713
5100629115	1C25TNN#5679	23.01.2025 *****	2000056536	0	959.537
5100629125	1C25TNN#5740	23.01.2025 *****	2000056536	0	1.919.074
5100629135	1C25TNN#5556	23.01.2025 *****	2000056536	0	959.537
5100629162	1C25TNN#5547	23.01.2025 *****	2000056536	0	768.117
5100629170	1C25TNN#5545	23.01.2025 *****	2000056536	0	1.022.935
5100629185	1C25TNN#5600	23.01.2025 *****	2000056536	0	2.440.892
5100629188	1C25TNN#5514	23.01.2025 *****	2000056536	0	2.654.501
5100629200	1C25TNN#5558	23.01.2025 *****	2000056536	0	1.677.210
5100629214	1C25TNN#5608	23.01.2025 *****	2000056536	0	1.189.417
5100629244	1C25TNN#5505	23.01.2025 *****	2000056536	0	2.185.506
5100629306	1C25TNN#5749	23.01.2025 *****	2000056536	0	1.886.739
5100629308	1C25TNN#5550	23.01.2025 *****	2000056536	0	778.694
5100629314	1C25TNN#5561	23.01.2025 *****	2000056536	0	2.572.187
5100629333	1C25TNN#5540	23.01.2025 *****	2000056536	0	2.379.164
5100629344	1C25TNN#5563	23.01.2025 *****	2000056536	0	2.169.655
5100629352	1C25TNN#5575	23.01.2025 *****	2000056536	0	5.337.004
5100629358	1C25TNN#5690	23.01.2025 *****	2000056536	0	2.419.848

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100629390	1C25TNN#5521	23.01.2025 *****	2000056536	0	2.099.553
5100629417	1C25TNN#5552	23.01.2025 *****	2000056536	0	1.647.393
5100629419	1C25TNN#5502	23.01.2025 *****	2000056536	0	959.537
5100629420	1C25TNN#5562	23.01.2025 *****	2000056536	0	6.512.130
5100629430	1C25TNN#5685	23.01.2025 *****	2000056536	0	4.363.729
5100629434	1C25TNN#5725	23.01.2025 *****	2000056536	0	3.740.256
5100629450	1C25TNN#5624	23.01.2025 *****	2000056536	0	1.097.197
5100629560	1C25TNN#5557	23.01.2025 *****	2000056536	0	4.380.075
5100629572	1C25TNN#5573	23.01.2025 *****	2000056536	0	1.347.431
5100629578	1C25TNN#5548	23.01.2025 *****	2000056536	0	1.435.470
5100629605	1C25TNN#5661	23.01.2025 *****	2000056536	0	4.504.507
5100629608	1C25TNN#5697	23.01.2025 *****	2000056536	0	2.768.345
5100629609	1C25TNN#5687	23.01.2025 *****	2000056536	0	3.735.833
5100629616	1C25TNN#5492	23.01.2025 *****	2000056536	0	1.230.604
5100629618	1C25TNN#5680	23.01.2025 *****	2000056536	0	31.210.450
5100629619	1C25TNN#5732	23.01.2025 *****	2000056536	0	1.612.651
5100629662	1C25TNN#5908	23.01.2025 *****	2000056536	0	1.069.200
5100629668	1C25TNN#5919	23.01.2025 *****	2000056536	0	4.263.349
5100629682	1C25TNN#5721	23.01.2025 *****	2000056536	0	3.932.447
5100629694	1C25TNN#5741	23.01.2025 *****	2000056536	0	1.853.887
5100629707	1C25TNN#5840	23.01.2025 *****	2000056536	0	5.524.580

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100629709	1C25TNN#5799	23.01.2025 *****	2000056536	0	9.154.750
5100629715	1C25TNN#5865	23.01.2025 *****	2000056536	0	4.127.381
5100629716	1C25TNN#5763	23.01.2025 *****	2000056536	0	959.537
5100629717	1C25TNN#5791	23.01.2025 *****	2000056536	0	2.741.105
5100629718	1C25TNN#5719	23.01.2025 *****	2000056536	0	793.055
5100629727	1C25TNN#5855	23.01.2025 *****	2000056536	0	2.193.156
5100629747	1C25TNN#5784	23.01.2025 *****	2000056536	0	5.424.257
5100629748	1C25TNN#5878	23.01.2025 *****	2000056536	0	2.725.327
5100629752	1C25TNN#5792	23.01.2025 *****	2000056536	0	959.537
5100629754	1C25TNN#5771	23.01.2025 *****	2000056536	0	5.391.604
5100629756	1C25TNN#5897	23.01.2025 *****	2000056536	0	2.981.623
5100629763	1C25TNN#5737	23.01.2025 *****	2000056536	0	2.639.277
5100629772	1C25TNN#5931	23.01.2025 *****	2000056536	0	2.361.295
5100629797	1C25TNN#5950	23.01.2025 *****	2000056536	0	6.682.165
5100629801	1C25TNN#5849	23.01.2025 *****	2000056536	0	2.156.533
5100629803	1C25TNN#5940	23.01.2025 *****	2000056536	0	3.697.699
5100629804	1C25TNN#5731	23.01.2025 *****	2000056536	0	1.272.823
5100629809	1C25TNN#5939	23.01.2025 *****	2000056536	0	4.393.132
5100629815	1C25TNN#5713	23.01.2025 *****	2000056536	0	882.844
5100629823	1C25TNN#5961	23.01.2025 *****	2000056536	0	5.257.775
5100629830	1C25TNN#5885	23.01.2025 *****	2000056536	0	7.385.850
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100629836	1C25TNN#5903	23.01.2025 *****	2000056536	0	2.921.130
5100629838	1C25TNN#5804	23.01.2025 *****	2000056536	0	5.047.920
5100629845	1C25TNN#5910	23.01.2025 *****	2000056536	0	31.773.076
5100629853	1C25TNN#5710	23.01.2025 *****	2000056536	0	1.031.884
5100629854	1C25TNN#5708	23.01.2025 *****	2000056536	0	2.628.887
5100629859	1C25TNN#5958	23.01.2025 *****	2000056536	0	4.047.095
5100629880	1C25TNN#5832	23.01.2025 *****	2000056536	0	2.342.786
5100629884	1C25TNN#5924	23.01.2025 *****	2000056536	0	3.462.899
5100629887	1C25TNN#5770	23.01.2025 *****	2000056536	0	3.391.783
5100629892	1C25TNN#5945	23.01.2025 *****	2000056536	0	4.820.915
5100629893	1C25TNN#5850	23.01.2025 *****	2000056536	0	3.516.443
5100629894	1C25TNN#5774	23.01.2025 *****	2000056536	0	5.868.819
5100629902	1C25TNN#5494	23.01.2025 *****	2000056536	0	1.335.020
5100629935	1C25TNN#5863	23.01.2025 *****	2000056536	0	4.399.817
5100629937	1C25TNN#5917	23.01.2025 *****	2000056536	0	767.629
5100629938	1C25TNN#5911	23.01.2025 *****	2000056536	0	1.137.162
5100629942	1C25TNN#5895	23.01.2025 *****	2000056536	0	3.087.612
5100629949	1C25TNN#5891	23.01.2025 *****	2000056536	0	1.535.259
5100629951	1C25TNN#5801	23.01.2025 *****	2000056536	0	2.032.011
5100629952	1C25TNN#5834	23.01.2025 *****	2000056536	0	2.232.360
5100629953	1C25TNN#5754	23.01.2025 *****	2000056536	0	2.377.722

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100629996	1C25TNN#5935	23.01.2025 *****	2000056536	0	3.707.932
5100630008	1C25TNN#5736	23.01.2025 *****	2000056536	0	5.432.125
5100630017	1C25TNN#5790	23.01.2025 *****	2000056536	0	2.875.964
5100630027	1C25TNN#5916	23.01.2025 *****	2000056536	0	2.010.649
5100630042	1C25TNN#5720	23.01.2025 *****	2000056536	0	5.359.586
5100630043	1C25TNN#5841	23.01.2025 *****	2000056536	0	2.215.482
5100630048	1C25TNN#5879	23.01.2025 *****	2000056536	0	1.508.150
5100630056	1C25TNN#5932	23.01.2025 *****	2000056536	0	3.543.669
5100630058	1C25TNN#5780	23.01.2025 *****	2000056536	0	1.817.143
5100630077	1C25TNN#5836	23.01.2025 *****	2000056536	0	11.104.328
5100630086	1C25TNN#5874	23.01.2025 *****	2000056536	0	1.604.464
5100630100	1C25TNN#5704	23.01.2025 *****	2000056536	0	11.929.896
5100630105	1C25TNN#5783	23.01.2025 *****	2000056536	0	3.045.308
5100630111	1C25TNN#5831	23.01.2025 *****	2000056536	0	3.462.899
5100630114	1C25TNN#5845	23.01.2025 *****	2000056536	0	3.871.552
5100630130	1C25TNN#5946	23.01.2025 *****	2000056536	0	3.506.917
5100630141	1C25TNN#5723	23.01.2025 *****	2000056536	0	3.701.052
5100630144	1C25TNN#5806	23.01.2025 *****	2000056536	0	3.396.012
5100630148	1C25TNN#5846	23.01.2025 *****	2000056536	0	2.015.027
5100630150	1C25TNN#5922	23.01.2025 *****	2000056536	0	4.024.102
5100630158	1C25TNN#5759	23.01.2025 *****	2000056536	0	4.704.949

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100630164	1C25TNN#5942	23.01.2025 *****	2000056536	0	4.664.181
5100630177	1C25TNN#5905	23.01.2025 *****	2000056536	0	2.749.545
5100630181	1C25TNN#5847	23.01.2025 *****	2000056536	0	4.145.097
5100630185	1C25TNN#5913	23.01.2025 *****	2000056536	0	4.559.139
5100630195	1C25TNN#5902	23.01.2025 *****	2000056536	0	3.667.653
5100630205	1C25TNN#5797	23.01.2025 *****	2000056536	0	1.557.550
5100630212	1C25TNN#5822	23.01.2025 *****	2000056536	0	6.412.950
5100630218	1C25TNN#5833	23.01.2025 *****	2000056536	0	6.009.131
5100630219	1C25TNN#5698	23.01.2025 *****	2000056536	0	1.284.629
5100630222	1C25TNN#5889	23.01.2025 *****	2000056536	0	4.539.802
5100630223	1C25TNN#5933	23.01.2025 *****	2000056536	0	6.412.770
5100630224	1C25TNN#5773	23.01.2025 *****	2000056536	0	1.311.824
5100630235	1C25TNN#5952	23.01.2025 *****	2000056536	0	4.814.057
5100630239	1C25TNN#5887	23.01.2025 *****	2000056536	0	3.130.110
5100630242	1C25TNN#5786	23.01.2025 *****	2000056536	0	4.363.011
5100630244	1C25TNN#5715	23.01.2025 *****	2000056536	0	3.854.401
5100630251	1C25TNN#5800	23.01.2025 *****	2000056536	0	3.512.597
5100630264	1C25TNN#5805	23.01.2025 *****	2000056536	0	2.394.509
5100630267	1C25TNN#5869	23.01.2025 *****	2000056536	0	3.587.101
5100630268	1C25TNN#5793	23.01.2025 *****	2000056536	0	1.870.771
5100630270	1C25TNN#5726	23.01.2025 *****	2000056536	0	2.232.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100630291	1C25TNN#5927	23.01.2025 *****	2000056536	0	4.876.902
5100630294	1C25TNN#5928	23.01.2025 *****	2000056536	0	959.537
5100630304	1C25TNN#5673	23.01.2025 *****	2000056536	0	9.761.504
5100630318	1C25TNN#5857	23.01.2025 *****	2000056536	0	5.399.201
5100630322	1C25TNN#5886	23.01.2025 *****	2000056536	0	4.672.177
5100630323	1C25TNN#5755	23.01.2025 *****	2000056536	0	4.333.835
5100630324	1C25TNN#5914	23.01.2025 *****	2000056536	0	4.891.682
5100630347	1C25TNN#5779	23.01.2025 *****	2000056536	0	1.437.982
5100630363	1C25TNN#5729	23.01.2025 *****	2000056536	0	793.055
5100630370	1C25TNN#5934	23.01.2025 *****	2000056536	0	1.724.182
5100630383	1C25TNN#5876	23.01.2025 *****	2000056536	0	4.197.102
5100630384	1C25TNN#5818	23.01.2025 *****	2000056536	0	7.868.672
5100630387	1C25TNN#5803	23.01.2025 *****	2000056536	0	1.889.920
5100630391	1C25TNN#5824	23.01.2025 *****	2000056536	0	9.550.186
5100630397	1C25TNN#5802	23.01.2025 *****	2000056536	0	3.176.468
5100630402	1C25TNN#5960	23.01.2025 *****	2000056536	0	8.897.623
5100630418	1C25TNN#5744	23.01.2025 *****	2000056536	0	4.360.435
5100630426	1C25TNN#5693	23.01.2025 *****	2000056536	0	1.164.310
5100630452	1C25TNN#5750	23.01.2025 *****	2000056536	0	2.529.825
5100630456	1C25TNN#5871	23.01.2025 *****	2000056536	0	4.351.320
5100630457	1C25TNN#5848	23.01.2025 *****	2000056536	0	2.957.959

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100630473	1C25TNN#5953	23.01.2025 *****	2000056536	0	6.710.099
5100630475	1C25TNN#5920	23.01.2025 *****	2000056536	0	1.856.320
5100630484	1C25TNN#5817	23.01.2025 *****	2000056536	0	3.750.640
5100630485	1C25TNN#5881	23.01.2025 *****	2000056536	0	6.840.677
5100630495	1C25TNN#5739	23.01.2025 *****	2000056536	0	1.915.298
5100630511	1C25TNN#5956	23.01.2025 *****	2000056536	0	3.703.063
5100630527	1C25TNN#5944	23.01.2025 *****	2000056536	0	9.139.213
5100630529	1C25TNN#5816	23.01.2025 *****	2000056536	0	5.199.984
5100630530	1C25TNN#5718	23.01.2025 *****	2000056536	0	2.720.930
5100630534	1C25TNN#5892	23.01.2025 *****	2000056536	0	1.752.592
5100630546	1C25TNN#5769	23.01.2025 *****	2000056536	0	2.429.395
5100630551	1C25TNN#5510	23.01.2025 *****	2000056536	0	3.687.638
5100630579	1C25TNN#5866	23.01.2025 *****	2000056536	0	1.335.020
5100630586	1C25TNN#5724	23.01.2025 *****	2000056536	0	1.431.016
5100630590	1C25TNN#5860	23.01.2025 *****	2000056536	0	2.157.840
5100630599	1C25TNN#5758	23.01.2025 *****	2000056536	0	3.692.461
5100630609	1C25TNN#5699	23.01.2025 *****	2000056536	0	2.720.315
5100630618	1C25TNN#5947	23.01.2025 *****	2000056536	0	2.457.909
5100630631	1C25TNN#5506	23.01.2025 *****	2000056536	0	1.234.603
5100630633	1C25TNN#5743	23.01.2025 *****	2000056536	0	2.148.398
5100630643	1C25TNN#5785	23.01.2025 *****	2000056536	0	2.407.028

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100630644	1C25TNN#5925	23.01.2025 *****	2000056536	0	1.439.300
5100630653	1C25TNN#5838	23.01.2025 *****	2000056536	0	3.271.126
5100630663	1C25TNN#5787	23.01.2025 *****	2000056536	0	6.051.831
5100630665	1C25TNN#5819	23.01.2025 *****	2000056536	0	2.128.238
5100630674	1C25TNN#5907	23.01.2025 *****	2000056536	0	4.087.837
5100630676	1C25TNN#5884	23.01.2025 *****	2000056536	0	2.672.924
5100630681	1C25TNN#5867	23.01.2025 *****	2000056536	0	1.752.592
5100630682	1C25TNN#5766	23.01.2025 *****	2000056536	0	3.643.663
5100630697	1C25TNN#5955	23.01.2025 *****	2000056536	0	2.249.392
5100630699	1C25TNN#5938	23.01.2025 *****	2000056536	0	2.379.164
5100630730	1C25TNN#5882	23.01.2025 *****	2000056536	0	2.925.229
5100630733	1C25TNN#5829	23.01.2025 *****	2000056536	0	3.244.897
5100630766	1C25TNN#5745	23.01.2025 *****	2000056536	0	8.354.939
5100630775	1C25TNN#5753	23.01.2025 *****	2000056536	0	4.292.860
5100630793	1C25TNN#5796	23.01.2025 *****	2000056536	0	1.919.074
5100630803	1C25TNN#5896	23.01.2025 *****	2000056536	0	4.923.266
5100630810	1C25TNN#5949	23.01.2025 *****	2000056536	0	2.929.916
5100630819	1C25TNN#5742	23.01.2025 *****	2000056536	0	2.038.457
5100630824	1C25TNN#5904	23.01.2025 *****	2000056536	0	1.142.392
5100630840	1C25TNN#5943	23.01.2025 *****	2000056536	0	5.125.706
5100630847	1C25TNN#5820	23.01.2025 *****	2000056536	0	7.151.561

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100630852	1C25TNN#5843	23.01.2025 *****	2000056536	0	4.441.830
5100630867	1C25TNN#5853	23.01.2025 *****	2000056536	0	2.006.696
5100630875	1C25TNN#5656	23.01.2025 *****	2000056536	0	3.036.705
5100630886	1C25TNN#5957	23.01.2025 *****	2000056536	0	3.776.360
5100630893	1C25TNN#5812	23.01.2025 *****	2000056536	0	2.545.646
5100630898	1C25TNN#5808	23.01.2025 *****	2000056536	0	2.414.010
5100630905	1C25TNN#5756	23.01.2025 *****	2000056536	0	2.856.244
5100630911	1C25TNN#5858	23.01.2025 *****	2000056536	0	3.497.299
5100630914	1C25TNN#5813	23.01.2025 *****	2000056536	0	3.519.233
5100630922	1C25TNN#5823	23.01.2025 *****	2000056536	0	6.759.790
5100630924	1C25TNN#5821	23.01.2025 *****	2000056536	0	793.055
5100630926	1C25TNN#5864	23.01.2025 *****	2000056536	0	2.502.559
5100630952	1C25TNN#5825	23.01.2025 *****	2000056536	0	2.751.294
5100630955	1C25TNN#5861	23.01.2025 *****	2000056536	0	1.795.249
5100630961	1C25TNN#5748	23.01.2025 *****	2000056536	0	2.080.499
5100630962	1C25TNN#5761	23.01.2025 *****	2000056536	0	3.911.503
5100630967	1C25TNN#5795	23.01.2025 *****	2000056536	0	793.055
5100630968	1C25TNN#5688	23.01.2025 *****	2000056536	0	4.768.384
5100630971	1C25TNN#5814	23.01.2025 *****	2000056536	0	5.203.897
5100630985	1C25TNN#5717	23.01.2025 *****	2000056536	0	4.192.765
5100630999	1C25TNN#5794	23.01.2025 *****	2000056536	0	1.919.074

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5100631012	1C25TNN#5781	23.01.2025 *****	2000056536	0	3.646.139
5100631024	1C25TNN#5870	23.01.2025 *****	2000056536	0	3.152.785
5100631034	1C25TNN#5826	23.01.2025 *****	2000056536	0	2.378.182
5100631036	1C25TNN#5854	23.01.2025 *****	2000056536	0	5.205.011
5100631042	1C25TNN#5498	23.01.2025 *****	2000056536	0	902.898
5100631048	1C25TNN#5912	23.01.2025 *****	2000056536	0	1.137.162
5100631053	1C25TNN#5900	23.01.2025 *****	2000056536	0	4.550.861
5100631054	1C25TNN#5909	23.01.2025 *****	2000056536	0	2.065.878
5100631062	1C25TNN#5782	23.01.2025 *****	2000056536	0	7.062.120
5100631078	1C25TNN#5778	23.01.2025 *****	2000056536	0	3.877.978
5100631080	1C25TNN#5898	23.01.2025 *****	2000056536	0	2.398.842
5100631089	1C25TNN#5835	23.01.2025 *****	2000056536	0	3.314.752
5100631090	1C25TNN#5828	23.01.2025 *****	2000056536	0	3.269.374
5100631097	1C25TNN#5757	23.01.2025 *****	2000056536	0	3.545.208
5100631101	1C25TNN#5747	23.01.2025 *****	2000056536	0	1.381.242
5100631104	1C25TNN#5815	23.01.2025 *****	2000056536	0	6.935.747
5100631113	1C25TNN#5899	23.01.2025 *****	2000056536	0	1.919.074
5100631128	1C25TNN#5844	23.01.2025 *****	2000056536	0	8.274.651
5100631136	1C25TNN#5702	23.01.2025 *****	2000056536	0	856.883
5100631137	1C25TNN#5738	23.01.2025 *****	2000056536	0	1.468.666
5100631141	1C25TNN#5532	23.01.2025 *****	2000056536	0	3.196.730

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100631142	1C25TNN#5918	23.01.2025 *****	2000056536	0	4.919.432
5100631148	1C25TNN#5888	23.01.2025 *****	2000056536	0	4.728.283
5100631151	1C25TNN#5894	23.01.2025 *****	2000056536	0	3.025.415
5100631160	1C25TNN#5930	23.01.2025 *****	2000056536	0	16.600.442
5100631166	1C25TNN#5929	23.01.2025 *****	2000056536	0	574.700
5100631204	1C25TNN#5856	23.01.2025 *****	2000056536	0	4.301.942
5100631210	1C25TNN#5712	23.01.2025 *****	2000056536	0	903.163
5100631221	1C25TNN#5936	23.01.2025 *****	2000056536	0	5.379.708
5100631223	1C25TNN#5789	23.01.2025 *****	2000056536	0	6.251.375
5100631224	1C25TNN#5872	23.01.2025 *****	2000056536	0	1.755.637
5100631235	1C25TNN#5830	23.01.2025 *****	2000056536	0	4.774.283
5100631239	1C25TNN#5517	23.01.2025 *****	2000056536	0	4.608.927
5100631240	1C25TNN#5810	23.01.2025 *****	2000056536	0	7.275.591
5100631242	1C25TNN#5798	23.01.2025 *****	2000056536	0	1.771.768
5100631243	1C25TNN#5777	23.01.2025 *****	2000056536	0	4.105.609
5100631244	1C25TNN#5811	23.01.2025 *****	2000056536	0	2.117.100
5100631252	1C25TNN#5941	23.01.2025 *****	2000056536	0	5.329.093
5100631262	1C25TNN#5807	23.01.2025 *****	2000056536	0	2.905.793
5100631263	1C25TNN#5915	23.01.2025 *****	2000056536	0	2.478.184
5100631315	1C25TNN#5765	23.01.2025 *****	2000056536	0	2.975.307
5100631326	1C25TNN#5890	23.01.2025 *****	2000056536	0	3.737.156

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5100631364	1C25TNN#5883	23.01.2025 *****	2000056536	0	4.263.240
5100631366	1C25TNN#5893	23.01.2025 *****	2000056536	0	2.668.502
5100631368	1C25TNN#5859	23.01.2025 *****	2000056536	0	8.797.021
5100631377	1C25TNN#5880	23.01.2025 *****	2000056536	0	2.613.069
5100631378	1C25TNN#5906	23.01.2025 *****	2000056536	0	2.535.257
5100631388	1C25TNN#5788	23.01.2025 *****	2000056536	0	3.562.493
5100631389	1C25TNN#5954	23.01.2025 *****	2000056536	0	4.218.372
5100631404	1C25TNN#5921	23.01.2025 *****	2000056536	0	2.101.356
5100631416	1C25TNN#5875	23.01.2025 *****	2000056536	0	1.546.923
5100631423	1C25TNN#5873	23.01.2025 *****	2000056536	0	2.652.916
5100631424	1C25TNN#5837	23.01.2025 *****	2000056536	0	5.337.004
5100631427	1C25TNN#5951	23.01.2025 *****	2000056536	0	4.102.920
5100631438	1C25TNN#5727	23.01.2025 *****	2000056536	0	3.600.315
5100631439	1C25TNN#5926	23.01.2025 *****	2000056536	0	3.239.843
5100631442	1C25TNN#5851	23.01.2025 *****	2000056536	0	1.777.453
5100631444	1C25TNN#5762	23.01.2025 *****	2000056536	0	1.259.837
5100631448	1C25TNN#5959	23.01.2025 *****	2000056536	0	5.060.407
5100631457	1C25TNN#5692	23.01.2025 *****	2000056536	0	1.377.929
5100631459	1C25TNN#5877	23.01.2025 *****	2000056536	0	8.199.797
5100631462	1C25TNN#5691	23.01.2025 *****	2000056536	0	929.187
5100631463	1C25TNN#5767	23.01.2025 *****	2000056536	0	2.710.072

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100631468	1C25TNN#5868	23.01.2025 *****	2000056536	0	2.772.533
5100631491	1C25TNN#5923	23.01.2025 *****	2000056536	0	1.299.904
5100631498	1C25TNN#5839	23.01.2025 *****	2000056536	0	7.168.824
5100631503	1C25TNN#5948	23.01.2025 *****	2000056536	0	1.679.346
5100631513	1C25TNN#5776	23.01.2025 *****	2000056536	0	2.372.138
5100631541	1C25TNN#5852	23.01.2025 *****	2000056536	0	1.216.123
5100631548	1C25TNN#5735	23.01.2025 *****	2000056536	0	10.745.595
5100631573	1C25TNN#5901	23.01.2025 *****	2000056536	0	3.417.166
5100632556	1C25TNN#5937	23.01.2025 *****	2000056536	0	1.478.256
5100639120	1C25TNN#6413	23.01.2025 *****	2000056536	0	803.404
5100639121	1C25TNN#6402	23.01.2025 *****	2000056536	0	868.495
5100639128	1C25TNN#6154	23.01.2025 *****	2000056536	0	1.318.158
5100639133	1C25TNN#6167	23.01.2025 *****	2000056536	0	928.937
5100639140	1C25TNN#6150	23.01.2025 *****	2000056536	0	2.279.262
5100639144	1C25TNN#6248	23.01.2025 *****	2000056536	0	1.084.004
5100639154	1C25TNN#6116	23.01.2025 *****	2000056536	0	2.279.262
5100639159	1C25TNN#6305	23.01.2025 *****	2000056536	0	868.495
5100639164	1C25TNN#6155	23.01.2025 *****	2000056536	0	1.318.158
5100639165	1C25TNN#6284	23.01.2025 *****	2000056536	0	868.495
5100639174	1C25TNN#6089	23.01.2025 *****	2000056536	0	3.133.007
5100639183	1C25TNN#6158	23.01.2025 *****	2000056536	0	1.318.158

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100639209	1C25TNN#6015	23.01.2025 *****	2000056536	0	1.318.158
5100639239	1C25TNN#6236	23.01.2025 *****	2000056536	0	1.381.413
5100639242	1C25TNN#6105	23.01.2025 *****	2000056536	0	1.498.878
5100639247	1C25TNN#6123	23.01.2025 *****	2000056536	0	1.137.742
5100639304	1C25TNN#6201	23.01.2025 *****	2000056536	0	1.537.461
5100639314	1C25TNN#6195	23.01.2025 *****	2000056536	0	779.981
5100639348	1C25TNN#6013	23.01.2025 *****	2000056536	0	1.318.158
5100639350	1C25TNN#6239	23.01.2025 *****	2000056536	0	1.176.509
5100639356	1C25TNN#6008	23.01.2025 *****	2000056536	0	1.318.158
5100639357	1C25TNN#6111	23.01.2025 *****	2000056536	0	2.279.262
5100639358	1C25TNN#6021	23.01.2025 *****	2000056536	0	1.028.875
5100639392	1C25TNN#6211	23.01.2025 *****	2000056536	0	1.176.509
5100639396	1C25TNN#6090	23.01.2025 *****	2000056536	0	890.054
5100639398	1C25TNN#6196	23.01.2025 *****	2000056536	0	781.031
5100639450	1C25TNN#6270	23.01.2025 *****	2000056536	0	868.495
5100639476	1C25TNN#6125	23.01.2025 *****	2000056536	0	1.318.158
5100639487	1C25TNN#6332	23.01.2025 *****	2000056536	0	868.495
5100639511	1C25TNN#6354	23.01.2025 *****	2000056536	0	868.495
5100639517	1C25TNN#6097	23.01.2025 *****	2000056536	0	2.279.262
5100639537	1C25TNN#6182	23.01.2025 *****	2000056536	0	1.507.499
5100639549	1C25TNN#6208	23.01.2025 *****	2000056536	0	932.790

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100639599	1C25TNN#6352	23.01.2025 *****	2000056536	0	868.495
5100639620	1C25TNN#6006	23.01.2025 *****	2000056536	0	1.318.158
5100639626	1C25TNN#6001	23.01.2025 *****	2000056536	0	1.318.158
5100639633	1C25TNN#6238	23.01.2025 *****	2000056536	0	1.028.875
5100639640	1C25TNN#6185	23.01.2025 *****	2000056536	0	2.795.660
5100639647	1C25TNN#6392	23.01.2025 *****	2000056536	0	868.495
5100639681	1C25TNN#6096	23.01.2025 *****	2000056536	0	2.279.262
5100639688	1C25TNN#6170	23.01.2025 *****	2000056536	0	1.318.158
5100639705	1C25TNN#6356	23.01.2025 *****	2000056536	0	868.495
5100639715	1C25TNN#6145	23.01.2025 *****	2000056536	0	1.318.158
5100639720	1C25TNN#6093	23.01.2025 *****	2000056536	0	2.279.262
5100639730	1C25TNN#6277	23.01.2025 *****	2000056536	0	868.495
5100639732	1C25TNN#6122	23.01.2025 *****	2000056536	0	3.954.958
5100639761	1C25TNN#6076	23.01.2025 *****	2000056536	0	1.199.832
5100639769	1C25TNN#6205	23.01.2025 *****	2000056536	0	1.987.228
5100639770	1C25TNN#6149	23.01.2025 *****	2000056536	0	2.279.262
5100639773	1C25TNN#6156	23.01.2025 *****	2000056536	0	1.318.158
5100639774	1C25TNN#6033	23.01.2025 *****	2000056536	0	917.823
5100639776	1C25TNN#6209	23.01.2025 *****	2000056536	0	779.981
5100639782	1C25TNN#6115	23.01.2025 *****	2000056536	0	2.279.262
5100639789	1C25TNN#6275	23.01.2025 *****	2000056536	0	868.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100639791	1C25TNN#6346	23.01.2025 *****	2000056536	0	868.495
5100639796	1C25TNN#6030	23.01.2025 *****	2000056536	0	3.636.454
5100639797	1C25TNN#6241	23.01.2025 *****	2000056536	0	876.296
5100639809	1C25TNN#6136	23.01.2025 *****	2000056536	0	1.318.158
5100639828	1C25TNN#6206	23.01.2025 *****	2000056536	0	1.402.509
5100639845	1C25TNN#6053	23.01.2025 *****	2000056536	0	2.085.958
5100639854	1C25TNN#6369	23.01.2025 *****	2000056536	0	868.495
5100639861	1C25TNN#6009	23.01.2025 *****	2000056536	0	1.318.158
5100639865	1C25TNN#6347	23.01.2025 *****	2000056536	0	868.495
5100639866	1C25TNN#6031	23.01.2025 *****	2000056536	0	1.318.158
5100639898	1C25TNN#6039	23.01.2025 *****	2000056536	0	1.028.875
5100639904	1C25TNN#6159	23.01.2025 *****	2000056536	0	1.318.158
5100639909	1C25TNN#6135	23.01.2025 *****	2000056536	0	1.318.158
5100639911	1C25TNN#6192	23.01.2025 *****	2000056536	0	1.201.285
5100639918	1C25TNN#6207	23.01.2025 *****	2000056536	0	878.315
5100639936	1C25TNN#6169	23.01.2025 *****	2000056536	0	1.318.158
5100639938	1C25TNN#6386	23.01.2025 *****	2000056536	0	868.495
5100639949	1C25TNN#6179	23.01.2025 *****	2000056536	0	1.050.964
5100639964	1C25TNN#6014	23.01.2025 *****	2000056536	0	1.318.158
5100639969	1C25TNN#6234	23.01.2025 *****	2000056536	0	2.387.002
5100639975	1C25TNN#6397	23.01.2025 *****	2000056536	0	868.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100639981	1C25TNN#6261	23.01.2025 *****	2000056536	0	868.495
5100639984	1C25TNN#6197	23.01.2025 *****	2000056536	0	1.176.509
5100639988	1C25TNN#6042	23.01.2025 *****	2000056536	0	1.343.187
5100639991	1C25TNN#6210	23.01.2025 *****	2000056536	0	1.176.509
5100640012	1C25TNN#6409	23.01.2025 *****	2000056536	0	3.813.720
5100640019	1C25TNN#6017	23.01.2025 *****	2000056536	0	1.318.158
5100640033	1C25TNN#6060	23.01.2025 *****	2000056536	0	2.478.276
5100640037	1C25TNN#6164	23.01.2025 *****	2000056536	0	1.318.158
5100640041	1C25TNN#6297	23.01.2025 *****	2000056536	0	630.579
5100640045	1C25TNN#6255	23.01.2025 *****	2000056536	0	868.495
5100640047	1C25TNN#6142	23.01.2025 *****	2000056536	0	1.318.158
5100640051	1C25TNN#6107	23.01.2025 *****	2000056536	0	2.588.682
5100640054	1C25TNN#6019	23.01.2025 *****	2000056536	0	1.318.158
5100640059	1C25TNN#6139	23.01.2025 *****	2000056536	0	1.318.158
5100640062	1C25TNN#6045	23.01.2025 *****	2000056536	0	976.228
5100640064	1C25TNN#6363	23.01.2025 *****	2000056536	0	1.176.509
5100640080	1C25TNN#6059	23.01.2025 *****	2000056536	0	4.080.900
5100640082	1C25TNN#6246	23.01.2025 *****	2000056536	0	1.780.088
5100640086	1C25TNN#6091	23.01.2025 *****	2000056536	0	2.615.560
5100640092	1C25TNN#6387	23.01.2025 *****	2000056536	0	868.495
5100640119	1C25TNN#6079	23.01.2025 *****	2000056536	0	4.854.292

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640120	1C25TNN#6138	23.01.2025 *****	2000056536	0	1.318.158
5100640139	1C25TNN#6074	23.01.2025 *****	2000056536	0	2.709.726
5100640141	1C25TNN#6247	23.01.2025 *****	2000056536	0	1.714.582
5100640143	1C25TNN#6025	23.01.2025 *****	2000056536	0	1.318.158
5100640150	1C25TNN#6120	23.01.2025 *****	2000056536	0	2.279.262
5100640153	1C25TNN#6355	23.01.2025 *****	2000056536	0	868.495
5100640173	1C25TNN#6232	23.01.2025 *****	2000056536	0	1.028.875
5100640190	1C25TNN#6057	23.01.2025 *****	2000056536	0	1.552.651
5100640192	1C25TNN#6272	23.01.2025 *****	2000056536	0	868.495
5100640194	1C25TNN#6180	23.01.2025 *****	2000056536	0	1.570.553
5100640200	1C25TNN#6244	23.01.2025 *****	2000056536	0	1.952.499
5100640201	1C25TNN#6168	23.01.2025 *****	2000056536	0	665.917
5100640213	1C25TNN#6177	23.01.2025 *****	2000056536	0	876.296
5100640214	1C25TNN#6267	23.01.2025 *****	2000056536	0	868.495
5100640215	1C25TNN#6114	23.01.2025 *****	2000056536	0	3.499.551
5100640219	1C25TNN#6342	23.01.2025 *****	2000056536	0	868.495
5100640222	1C25TNN#6213	23.01.2025 *****	2000056536	0	876.296
5100640227	1C25TNN#6046	23.01.2025 *****	2000056536	0	1.691.470
5100640259	1C25TNN#6146	23.01.2025 *****	2000056536	0	1.318.158
5100640273	1C25TNN#6186	23.01.2025 *****	2000056536	0	1.318.158
5100640284	1C25TNN#6005	23.01.2025 *****	2000056536	0	1.028.875

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5100640286	1C25TNN#6054	23.01.2025 *****	2000056536	0	673.110
5100640292	1C25TNN#6384	23.01.2025 *****	2000056536	0	868.495
5100640294	1C25TNN#6085	23.01.2025 *****	2000056536	0	1.028.875
5100640316	1C25TNN#6162	23.01.2025 *****	2000056536	0	956.557
5100640319	1C25TNN#6070	23.01.2025 *****	2000056536	0	1.487.335
5100640333	1C25TNN#6228	23.01.2025 *****	2000056536	0	1.176.509
5100640334	1C25TNN#6374	23.01.2025 *****	2000056536	0	1.902.891
5100640335	1C25TNN#6072	23.01.2025 *****	2000056536	0	3.050.299
5100640345	1C25TNN#6175	23.01.2025 *****	2000056536	0	1.544.206
5100640346	1C25TNN#6263	23.01.2025 *****	2000056536	0	868.495
5100640348	1C25TNN#6262	23.01.2025 *****	2000056536	0	868.495
5100640350	1C25TNN#6010	23.01.2025 *****	2000056536	0	1.318.158
5100640362	1C25TNN#6395	23.01.2025 *****	2000056536	0	868.495
5100640364	1C25TNN#6291	23.01.2025 *****	2000056536	0	1.176.509
5100640382	1C25TNN#6412	23.01.2025 *****	2000056536	0	2.253.814
5100640408	1C25TNN#6084	23.01.2025 *****	2000056536	0	790.959
5100640428	1C25TNN#6018	23.01.2025 *****	2000056536	0	1.318.158
5100640431	1C25TNN#6191	23.01.2025 *****	2000056536	0	1.176.509
5100640440	1C25TNN#6012	23.01.2025 *****	2000056536	0	1.318.158
5100640442	1C25TNN#6254	23.01.2025 *****	2000056536	0	868.495
5100640460	1C25TNN#6141	23.01.2025 *****	2000056536	0	1.318.158

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640462	1C25TNN#6220	23.01.2025 *****	2000056536	0	868.495
5100640480	1C25TNN#6340	23.01.2025 *****	2000056536	0	868.495
5100640494	1C25TNN#6027	23.01.2025 *****	2000056536	0	1.318.158
5100640498	1C25TNN#6112	23.01.2025 *****	2000056536	0	3.434.679
5100640500	1C25TNN#6198	23.01.2025 *****	2000056536	0	2.279.262
5100640526	1C25TNN#6367	23.01.2025 *****	2000056536	0	1.176.509
5100640531	1C25TNN#6151	23.01.2025 *****	2000056536	0	2.279.262
5100640537	1C25TNN#6032	23.01.2025 *****	2000056536	0	1.372.315
5100640549	1C25TNN#6301	23.01.2025 *****	2000056536	0	868.495
5100640556	1C25TNN#6143	23.01.2025 *****	2000056536	0	1.318.158
5100640565	1C25TNN#6290	23.01.2025 *****	2000056536	0	868.495
5100640596	1C25TNN#6364	23.01.2025 *****	2000056536	0	868.495
5100640599	1C25TNN#6131	23.01.2025 *****	2000056536	0	1.575.221
5100640603	1C25TNN#6035	23.01.2025 *****	2000056536	0	2.161.240
5100640620	1C25TNN#6094	23.01.2025 *****	2000056536	0	2.439.642
5100640627	1C25TNN#6172	23.01.2025 *****	2000056536	0	1.318.158
5100640641	1C25TNN#6286	23.01.2025 *****	2000056536	0	868.495
5100640650	1C25TNN#6279	23.01.2025 *****	2000056536	0	868.495
5100640651	1C25TNN#6391	23.01.2025 *****	2000056536	0	868.495
5100640658	1C25TNN#6379	23.01.2025 *****	2000056536	0	868.495
5100640662	1C25TNN#6273	23.01.2025 *****	2000056536	0	868.495

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640668	1C25TNN#6283	23.01.2025 *****	2000056536	0	868.495
5100640671	1C25TNN#6064	23.01.2025 *****	2000056536	0	2.760.669
5100640672	1C25TNN#6121	23.01.2025 *****	2000056536	0	4.982.083
5100640683	1C25TNN#6390	23.01.2025 *****	2000056536	0	868.495
5100640689	1C25TNN#6174	23.01.2025 *****	2000056536	0	1.318.158
5100640690	1C25TNN#6184	23.01.2025 *****	2000056536	0	2.354.922
5100640698	1C25TNN#6245	23.01.2025 *****	2000056536	0	1.369.211
5100640718	1C25TNN#6249	23.01.2025 *****	2000056536	0	2.981.427
5100640723	1C25TNN#6227	23.01.2025 *****	2000056536	0	1.028.875
5100640735	1C25TNN#6038	23.01.2025 *****	2000056536	0	2.658.404
5100640737	1C25TNN#6341	23.01.2025 *****	2000056536	0	868.495
5100640746	1C25TNN#6073	23.01.2025 *****	2000056536	0	3.200.932
5100640749	1C25TNN#6144	23.01.2025 *****	2000056536	0	1.318.158
5100640750	1C25TNN#6063	23.01.2025 *****	2000056536	0	2.280.901
5100640758	1C25TNN#6214	23.01.2025 *****	2000056536	0	1.352.979
5100640759	1C25TNN#6165	23.01.2025 *****	2000056536	0	1.318.158
5100640760	1C25TNN#6289	23.01.2025 *****	2000056536	0	1.318.158
5100640761	1C25TNN#6274	23.01.2025 *****	2000056536	0	868.495
5100640765	1C25TNN#5999	23.01.2025 *****	2000056536	0	1.028.875
5100640785	1C25TNN#6336	23.01.2025 *****	2000056536	0	868.495
5100640791	1C25TNN#6133	23.01.2025 *****	2000056536	0	1.238.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640801	1C25TNN#6176	23.01.2025 *****	2000056536	0	1.318.158
5100640807	1C25TNN#6065	23.01.2025 *****	2000056536	0	935.978
5100640813	1C25TNN#6157	23.01.2025 *****	2000056536	0	1.318.158
5100640819	1C25TNN#6024	23.01.2025 *****	2000056536	0	2.279.242
5100640838	1C25TNN#5998	23.01.2025 *****	2000056536	0	921.955
5100640843	1C25TNN#6137	23.01.2025 *****	2000056536	0	1.318.158
5100640848	1C25TNN#6269	23.01.2025 *****	2000056536	0	868.495
5100640850	1C25TNN#6128	23.01.2025 *****	2000056536	0	1.318.158
5100640852	1C25TNN#6178	23.01.2025 *****	2000056536	0	1.637.885
5100640855	1C25TNN#6280	23.01.2025 *****	2000056536	0	868.495
5100640883	1C25TNN#6243	23.01.2025 *****	2000056536	0	1.340.505
5100640890	1C25TNN#6334	23.01.2025 *****	2000056536	0	868.495
5100640891	1C25TNN#6048	23.01.2025 *****	2000056536	0	1.089.220
5100640900	1C25TNN#6075	23.01.2025 *****	2000056536	0	3.042.321
5100640906	1C25TNN#6276	23.01.2025 *****	2000056536	0	868.495
5100640909	1C25TNN#6343	23.01.2025 *****	2000056536	0	868.495
5100640912	1C25TNN#6050	23.01.2025 *****	2000056536	0	1.056.467
5100640921	1C25TNN#6068	23.01.2025 *****	2000056536	0	790.959
5100640922	1C25TNN#6293	23.01.2025 *****	2000056536	0	1.744.361
5100640923	1C25TNN#6351	23.01.2025 *****	2000056536	0	1.193.904
5100640931	1C25TNN#6359	23.01.2025 *****	2000056536	0	868.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640932	1C25TNN#6237	23.01.2025 *****	2000056536	0	876.296
5100640940	1C25TNN#6321	23.01.2025 *****	2000056536	0	868.495
5100640955	1C25TNN#6103	23.01.2025 *****	2000056536	0	3.595.979
5100640956	1C25TNN#6250	23.01.2025 *****	2000056536	0	868.495
5100640958	1C25TNN#6361	23.01.2025 *****	2000056536	0	868.495
5100640965	1C25TNN#6003	23.01.2025 *****	2000056536	0	1.318.158
5100640969	1C25TNN#6407	23.01.2025 *****	2000056536	0	1.609.781
5100640972	1C25TNN#6371	23.01.2025 *****	2000056536	0	1.176.509
5100640993	1C25TNN#6160	23.01.2025 *****	2000056536	0	876.296
5100640998	1C25TNN#6200	23.01.2025 *****	2000056536	0	2.279.262
5100640999	1C25TNN#6292	23.01.2025 *****	2000056536	0	868.495
5100641012	1C25TNN#6394	23.01.2025 *****	2000056536	0	868.495
5100641025	1C25TNN#6040	23.01.2025 *****	2000056536	0	2.201.036
5100641034	1C25TNN#6083	23.01.2025 *****	2000056536	0	1.967.103
5100641039	1C25TNN#6004	23.01.2025 *****	2000056536	0	1.318.158
5100641042	1C25TNN#6056	23.01.2025 *****	2000056536	0	1.276.759
5100641045	1C25TNN#6129	23.01.2025 *****	2000056536	0	1.318.158
5100641050	1C25TNN#6130	23.01.2025 *****	2000056536	0	1.318.158
5100641069	1C25TNN#6016	23.01.2025 *****	2000056536	0	1.318.158
5100641071	1C25TNN#6152	23.01.2025 *****	2000056536	0	2.279.262
5100641075	1C25TNN#6181	23.01.2025 *****	2000056536	0	2.240.559

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100641082	1C25TNN#6222	23.01.2025 *****	2000056536	0	967.697
5100641089	1C25TNN#6400	23.01.2025 *****	2000056536	0	868.495
5100641095	1C25TNN#6366	23.01.2025 *****	2000056536	0	868.495
5100641096	1C25TNN#6350	23.01.2025 *****	2000056536	0	868.495
5100641126	1C25TNN#6148	23.01.2025 *****	2000056536	0	2.352.292
5100641129	1C25TNN#6258	23.01.2025 *****	2000056536	0	868.495
5100641135	1C25TNN#6375	23.01.2025 *****	2000056536	0	868.495
5100641138	1C25TNN#6124	23.01.2025 *****	2000056536	0	1.157.778
5100641140	1C25TNN#5997	23.01.2025 *****	2000056536	0	1.157.778
5100641143	1C25TNN#6163	23.01.2025 *****	2000056536	0	1.318.158
5100641147	1C25TNN#6333	23.01.2025 *****	2000056536	0	868.495
5100641148	1C25TNN#6171	23.01.2025 *****	2000056536	0	1.214.145
5100641152	1C25TNN#6372	23.01.2025 *****	2000056536	0	868.495
5100641154	1C25TNN#6113	23.01.2025 *****	2000056536	0	774.879
5100641156	1C25TNN#6183	23.01.2025 *****	2000056536	0	1.452.423
5100641157	1C25TNN#6199	23.01.2025 *****	2000056536	0	2.279.262
5100641162	1C25TNN#6300	23.01.2025 *****	2000056536	0	868.495
5100641181	1C25TNN#6362	23.01.2025 *****	2000056536	0	868.495
5100641183	1C25TNN#6204	23.01.2025 *****	2000056536	0	700.841
5100641190	1C25TNN#6240	23.01.2025 *****	2000056536	0	1.201.285
5100641198	1C25TNN#6106	23.01.2025 *****	2000056536	0	2.439.642

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100641200	1C25TNN#6410	23.01.2025 *****	2000056536	0	1.498.164
5100641210	1C25TNN#6118	23.01.2025 *****	2000056536	0	2.428.302
5100641222	1C25TNN#6368	23.01.2025 *****	2000056536	0	868.495
5100641225	1C25TNN#6023	23.01.2025 *****	2000056536	0	1.318.158
5100641226	1C25TNN#6193	23.01.2025 *****	2000056536	0	1.350.325
5100641238	1C25TNN#6217	23.01.2025 *****	2000056536	0	779.981
5100641240	1C25TNN#6109	23.01.2025 *****	2000056536	0	2.439.642
5100641243	1C25TNN#6082	23.01.2025 *****	2000056536	0	2.150.032
5100641244	1C25TNN#6140	23.01.2025 *****	2000056536	0	1.318.158
5100641268	1C25TNN#6411	23.01.2025 *****	2000056536	0	888.648
5100641271	1C25TNN#6266	23.01.2025 *****	2000056536	0	868.495
5100641286	1C25TNN#6100	23.01.2025 *****	2000056536	0	2.428.302
5100641300	1C25TNN#6251	23.01.2025 *****	2000056536	0	868.495
5100641310	1C25TNN#6078	23.01.2025 *****	2000056536	0	2.714.390
5100641316	1C25TNN#6166	23.01.2025 *****	2000056536	0	1.318.158
5100641332	1C25TNN#6108	23.01.2025 *****	2000056536	0	924.074
5100641342	1C25TNN#6348	23.01.2025 *****	2000056536	0	868.495
5100641362	1C25TNN#6102	23.01.2025 *****	2000056536	0	5.091.363
5100641371	1C25TNN#6119	23.01.2025 *****	2000056536	0	2.279.262
5100641373	1C25TNN#6043	23.01.2025 *****	2000056536	0	3.048.019
5100641382	1C25TNN#6469	23.01.2025 *****	2000056536	0	3.010.599

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100641404	1C25TNN#6465	23.01.2025 *****	2000056536	0	1.202.365
5100641446	1C25TNN#6449	23.01.2025 *****	2000056536	0	806.728
5100641459	1C25TNN#6423	23.01.2025 *****	2000056536	0	5.676.623
5100641462	1C25TNN#6493	23.01.2025 *****	2000056536	0	1.077.904
5100641472	1C25TNN#6480	23.01.2025 *****	2000056536	0	1.176.509
5100641487	1C25TNN#6486	23.01.2025 *****	2000056536	0	779.981
5100641502	1C25TNN#6426	23.01.2025 *****	2000056536	0	3.146.072
5100641503	1C25TNN#6494	23.01.2025 *****	2000056536	0	2.763.567
5100641518	1C25TNN#6467	23.01.2025 *****	2000056536	0	1.715.969
5100641569	1C25TNN#6382	23.01.2025 *****	2000056536	0	868.495
5100641581	1C25TNN#6260	23.01.2025 *****	2000056536	0	868.495
5100641594	1C25TNN#6466	23.01.2025 *****	2000056536	0	2.315.987
5100641613	1C25TNN#6416	23.01.2025 *****	2000056536	0	3.965.274
5100641655	1C25TNN#6380	23.01.2025 *****	2000056536	0	868.495
5100641660	1C25TNN#6428	23.01.2025 *****	2000056536	0	3.350.746
5100641732	1C25TNN#6434	23.01.2025 *****	2000056536	0	900.067
5100641737	1C25TNN#6488	23.01.2025 *****	2000056536	0	1.447.492
5100641745	1C25TNN#6451	23.01.2025 *****	2000056536	0	1.547.152
5100641751	1C25TNN#6215	23.01.2025 *****	2000056536	0	876.296
5100641768	1C25TNN#6439	23.01.2025 *****	2000056536	0	2.732.022
5100641781	1C25TNN#6189	23.01.2025 *****	2000056536	0	1.944.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100641802	1C25TNN#6431	23.01.2025 *****	2000056536	0	2.232.360
5100641849	1C25TNN#6422	23.01.2025 *****	2000056536	0	925.605
5100641856	1C25TNN#6487	23.01.2025 *****	2000056536	0	1.441.855
5100641860	1C25TNN#6448	23.01.2025 *****	2000056536	0	1.051.555
5100641871	1C25TNN#6471	23.01.2025 *****	2000056536	0	2.682.576
5100641886	1C25TNN#6460	23.01.2025 *****	2000056536	0	1.542.852
5100641888	1C25TNN#6482	23.01.2025 *****	2000056536	0	2.457.108
5100641892	1C25TNN#6491	23.01.2025 *****	2000056536	0	1.176.509
5100641899	1C25TNN#6476	23.01.2025 *****	2000056536	0	1.935.255
5100641904	1C25TNN#6481	23.01.2025 *****	2000056536	0	1.176.509
5100641934	1C25TNN#6438	23.01.2025 *****	2000056536	0	874.086
5100642017	1C25TNN#6477	23.01.2025 *****	2000056536	0	1.097.203
5100642042	1C25TNN#6479	23.01.2025 *****	2000056536	0	1.080.555
5100642070	1C25TNN#6495	23.01.2025 *****	2000056536	0	1.050.964
5100642109	1C25TNN#6446	23.01.2025 *****	2000056536	0	1.866.285
5100642150	1C25TNN#6461	23.01.2025 *****	2000056536	0	1.313.990
5100642159	1C25TNN#6216	23.01.2025 *****	2000056536	0	1.176.509
5100642165	1C25TNN#6430	23.01.2025 *****	2000056536	0	868.495
5100642166	1C25TNN#6440	23.01.2025 *****	2000056536	0	4.802.679
5100642178	1C25TNN#6492	23.01.2025 *****	2000056536	0	2.471.082
5100642223	1C25TNN#6496	23.01.2025 *****	2000056536	0	1.176.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100642239	1C25TNN#6443	23.01.2025 *****	2000056536	0	1.799.513
5100642271	1C25TNN#6414	23.01.2025 *****	2000056536	0	1.097.951
5100642272	1C25TNN#6202	23.01.2025 *****	2000056536	0	2.279.262
5100642273	1C25TNN#6419	23.01.2025 *****	2000056536	0	1.595.478
5100642282	1C25TNN#6470	23.01.2025 *****	2000056536	0	836.088
5100642335	1C25TNN#6415	23.01.2025 *****	2000056536	0	2.894.983
5100642343	1C25TNN#6472	23.01.2025 *****	2000056536	0	1.001.792
5100642346	1C25TNN#6437	23.01.2025 *****	2000056536	0	784.321
5100642385	1C25TNN#6455	23.01.2025 *****	2000056536	0	1.135.772
5100642391	1C25TNN#6483	23.01.2025 *****	2000056536	0	876.296
5100642406	1C25TNN#6464	23.01.2025 *****	2000056536	0	4.333.900
5100642429	1C25TNN#6235	23.01.2025 *****	2000056536	0	1.028.875
5100642448	1C25TNN#6421	23.01.2025 *****	2000056536	0	803.292
5100642450	1C25TNN#6456	23.01.2025 *****	2000056536	0	1.928.897
5100642459	1C25TNN#6425	23.01.2025 *****	2000056536	0	1.467.390
5100642483	1C25TNN#6445	23.01.2025 *****	2000056536	0	988.668
5100642487	1C25TNN#6435	23.01.2025 *****	2000056536	0	1.308.773
5100642494	1C25TNN#6459	23.01.2025 *****	2000056536	0	2.450.202
5100642526	1C25TNN#6463	23.01.2025 *****	2000056536	0	1.343.866
5100642591	1C25TNN#6418	23.01.2025 *****	2000056536	0	959.537
5100642618	1C25TNN#6450	23.01.2025 *****	2000056536	0	807.475

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100642643	1C25TNN#6433	23.01.2025 *****	2000056536	0	4.297.212
5100642656	1C25TNN#6474	23.01.2025 *****	2000056536	0	1.532.695
5100642661	1C25TNN#6490	23.01.2025 *****	2000056536	0	1.176.509
5100642675	1C25TNN#6417	23.01.2025 *****	2000056536	0	801.900
5100642704	1C25TNN#6468	23.01.2025 *****	2000056536	0	779.981
5100642730	1C25TNN#6424	23.01.2025 *****	2000056536	0	1.351.768
5100642733	1C25TNN#6441	23.01.2025 *****	2000056536	0	2.431.582
5100642780	1C25TNN#6338	23.01.2025 *****	2000056536	0	868.495
5100642791	1C25TNN#6034	23.01.2025 *****	2000056536	0	1.318.158
5100642814	1C25TNN#6475	23.01.2025 *****	2000056536	0	8.186.103
5100642818	1C25TNN#6427	23.01.2025 *****	2000056536	0	1.518.501
5100642820	1C25TNN#6429	23.01.2025 *****	2000056536	0	2.598.123
5100642839	1C25TNN#6453	23.01.2025 *****	2000056536	0	1.147.279
5100642849	1C25TNN#6458	23.01.2025 *****	2000056536	0	3.688.038
5100642874	1C25TNN#6224	23.01.2025 *****	2000056536	0	1.176.509
5100642910	1C25TNN#6484	23.01.2025 *****	2000056536	0	876.296
5100642936	1C25TNN#6432	23.01.2025 *****	2000056536	0	1.593.521
5100642942	1C25TNN#6404	23.01.2025 *****	2000056536	0	962.526
5100642962	1C25TNN#6188	23.01.2025 *****	2000056536	0	876.296
5100642963	1C25TNN#6373	23.01.2025 *****	2000056536	0	868.495
5100642965	1C25TNN#6296	23.01.2025 *****	2000056536	0	868.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100642980	1C25TNN#6497	23.01.2025 *****	2000056536	0	1.176.509
5100642989	1C25TNN#6221	23.01.2025 *****	2000056536	0	1.423.633
5100643008	1C25TNN#6132	23.01.2025 *****	2000056536	0	820.276
5100643026	1C25TNN#6051	23.01.2025 *****	2000056536	0	1.138.818
5100643034	1C25TNN#6285	23.01.2025 *****	2000056536	0	868.495
5100643053	1C25TNN#6218	23.01.2025 *****	2000056536	0	1.176.509
5100643109	1C25TNN#6256	23.01.2025 *****	2000056536	0	868.495
5100643113	1C25TNN#6454	23.01.2025 *****	2000056536	0	1.601.713
5100643119	1C25TNN#6268	23.01.2025 *****	2000056536	0	868.495
5100643128	1C25TNN#6349	23.01.2025 *****	2000056536	0	868.495
5100643131	1C25TNN#6147	23.01.2025 *****	2000056536	0	1.318.158
5100643143	1C25TNN#6002	23.01.2025 *****	2000056536	0	1.279.265
5100643150	1C25TNN#6026	23.01.2025 *****	2000056536	0	1.318.158
5100643152	1C25TNN#6344	23.01.2025 *****	2000056536	0	868.495
5100643167	1C25TNN#6442	23.01.2025 *****	2000056536	0	1.815.529
5100643168	1C25TNN#6253	23.01.2025 *****	2000056536	0	868.495
5100643201	1C25TNN#6219	23.01.2025 *****	2000056536	0	1.040.905
5100643214	1C25TNN#6049	23.01.2025 *****	2000056536	0	779.220
5100643226	1C25TNN#6337	23.01.2025 *****	2000056536	0	868.495
5100643237	1C25TNN#6117	23.01.2025 *****	2000056536	0	2.439.642
5100643246	1C25TNN#6399	23.01.2025 *****	2000056536	0	868.495
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100643252	1C25TNN#6398	23.01.2025 *****	2000056536	0	868.495
5100643263	1C25TNN#6229	23.01.2025 *****	2000056536	0	1.201.285
5100643274	1C25TNN#6007	23.01.2025 *****	2000056536	0	1.318.158
5100643276	1C25TNN#6062	23.01.2025 *****	2000056536	0	3.346.099
5100643292	1C25TNN#6173	23.01.2025 *****	2000056536	0	1.318.158
5100643295	1C25TNN#6104	23.01.2025 *****	2000056536	0	887.352
5100643296	1C25TNN#6335	23.01.2025 *****	2000056536	0	868.495
5100643297	1C25TNN#6058	23.01.2025 *****	2000056536	0	1.376.832
5100643298	1C25TNN#6110	23.01.2025 *****	2000056536	0	2.384.342
5100643308	1C25TNN#6087	23.01.2025 *****	2000056536	0	1.442.532
5100643318	1C25TNN#6370	23.01.2025 *****	2000056536	0	868.495
5100643320	1C25TNN#6099	23.01.2025 *****	2000056536	0	2.439.642
5100643322	1C25TNN#6447	23.01.2025 *****	2000056536	0	1.736.915
5100643324	1C25TNN#6252	23.01.2025 *****	2000056536	0	868.495
5100643329	1C25TNN#6278	23.01.2025 *****	2000056536	0	868.495
5100643342	1C25TNN#6353	23.01.2025 *****	2000056536	0	868.495
5100644219	1C25TNN#6271	23.01.2025 *****	2000056536	0	772.541
5100645997	1C25TNN#6294	23.01.2025 *****	2000056536	0	868.495
5100648543	1C25TNN#6313	23.01.2025 *****	2000056536	0	868.495
5100649422	1C25TNN#6365	23.01.2025 *****	2000056536	0	868.495
5100650220	1C25TNN#6405	23.01.2025 *****	2000056536	0	1.176.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100650307	1C25TNN#6473	23.01.2025 *****	2000056536	0	2.348.407
5100650334	1C25TNN#6223	23.01.2025 *****	2000056536	0	1.936.551
5100650520	1C25TNN#6233	23.01.2025 *****	2000056536	0	1.201.285
5100650559	1C25TNN#6457	23.01.2025 *****	2000056536	0	1.290.405
5100650573	1C25TNN#6055	23.01.2025 *****	2000056536	0	1.172.932
5100650619	1C25TNN#6282	23.01.2025 *****	2000056536	0	868.495
5100650731	1C25TNN#6044	23.01.2025 *****	2000056536	0	3.438.647
5100650780	1C25TNN#6037	23.01.2025 *****	2000056536	0	1.871.132
5100650845	1C25TNN#6388	23.01.2025 *****	2000056536	0	868.495
5100650878	1C25TNN#6345	23.01.2025 *****	2000056536	0	868.495
5100650950	1C25TNN#6161	23.01.2025 *****	2000056536	0	1.582.702
5100650953	1C25TNN#6339	23.01.2025 *****	2000056536	0	868.495
5100650965	1C25TNN#6489	23.01.2025 *****	2000056536	0	1.176.509
5100651408	1C25TNN#4618	16.01.2025 *****	2000056536	0	813.168
5100652619	1C25TNN#6436	23.01.2025 *****	2000056536	0	2.353.018
5100652639	1C25TNN#6095	23.01.2025 *****	2000056536	0	2.588.682
5100652696	1C25TNN#6462	23.01.2025 *****	2000056536	0	3.688.038
5100652709	1C25TNN#6126	23.01.2025 *****	2000056536	0	1.318.158
5100652748	1C25TNN#6478	23.01.2025 *****	2000056536	0	1.498.533
5100652836	1C25TNN#6420	23.01.2025 *****	2000056536	0	2.174.740
5100652846	1C25TNN#6080	23.01.2025 *****	2000056536	0	2.136.385

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100653008	1C25TNN#6061	23.01.2025 *****	2000056536	0	1.219.013
5100653278	1C25TNN#6358	23.01.2025 *****	2000056536	0	868.495
5100653423	1C25TNN#6242	23.01.2025 *****	2000056536	0	1.792.119
5100653733	1C25TNN#6041	23.01.2025 *****	2000056536	0	1.086.213
5100654081	1C25TNN#6088	23.01.2025 *****	2000056536	0	2.760.669
5100654121	1C25TNN#6203	23.01.2025 *****	2000056536	0	2.439.642
5100654164	1C25TNN#6190	23.01.2025 *****	2000056536	0	1.176.509
5100654197	1C25TNN#6264	23.01.2025 *****	2000056536	0	868.495
5100654258	1C25TNN#6101	23.01.2025 *****	2000056536	0	1.161.268
5100654279	1C25TNN#6077	23.01.2025 *****	2000056536	0	4.272.966
5100657209	1C25TNN#6066	23.01.2025 *****	2000056536	0	1.096.462
5100659521	1C25TNN#6403	23.01.2025 *****	2000056536	0	1.623.331
5100669345	1C25TNN#6225	23.01.2025 *****	2000056536	0	1.756.423
5100679197	1C25TNN#6378	23.01.2025 *****	2000056536	0	868.495
5100683825	1C25TNN#6668	24.01.2025 *****	2000056536	0	1.199.426
5100683860	1C25TNN#6684	24.01.2025 *****	2000056536	0	5.453.644
5100683874	1C25TNN#6153	23.01.2025 *****	2000056536	0	1.318.158
5100683913	1C25TNN#6643	24.01.2025 *****	2000056536	0	2.393.431
5100683969	1C25TNN#6672	24.01.2025 *****	2000056536	0	2.065.435
5100684015	1C25TNN#6665	24.01.2025 *****	2000056536	0	1.199.426
5100684034	1C25TNN#6671	24.01.2025 *****	2000056536	0	2.149.479

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100684075	1C25TNN#6676	24.01.2025 *****	2000056536	0	600.426
5100684119	1C25TNN#6645	24.01.2025 *****	2000056536	0	1.502.252
5100684176	1C25TNN#6662	24.01.2025 *****	2000056536	0	1.628.152
5100684185	1C25TNN#6669	24.01.2025 *****	2000056536	0	267.300
5100684189	1C25TNN#6656	24.01.2025 *****	2000056536	0	1.305.912
5100684192	1C25TNN#6674	24.01.2025 *****	2000056536	0	839.598
5100684273	1C25TNN#6683	24.01.2025 *****	2000056536	0	3.221.284
5100684289	1C25TNN#6675	24.01.2025 *****	2000056536	0	959.537
5100684298	1C25TNN#6664	24.01.2025 *****	2000056536	0	2.389.009
5100684305	1C25TNN#6670	24.01.2025 *****	2000056536	0	4.190.081
5100684365	1C25TNN#6677	24.01.2025 *****	2000056536	0	1.793.599
5100684390	1C25TNN#6685	24.01.2025 *****	2000056536	0	1.176.509
5100684417	1C25TNN#6681	24.01.2025 *****	2000056536	0	6.217.258
5100684447	1C25TNN#6654	24.01.2025 *****	2000056536	0	287.350
5100684460	1C25TNN#6678	24.01.2025 *****	2000056536	0	720.203
5100684462	1C25TNN#6660	24.01.2025 *****	2000056536	0	539.460
5100684487	1C25TNN#6680	24.01.2025 *****	2000056536	0	1.373.096
5100684792	1C25TNN#6679	24.01.2025 *****	2000056536	0	2.000.992
5100684838	1C25TNN#6653	24.01.2025 *****	2000056536	0	383.130
5100684847	1C25TNN#6673	24.01.2025 *****	2000056536	0	4.569.221
5100684881	1C25TNN#6682	24.01.2025 *****	2000056536	0	2.973.137

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100684883	1C25TNN#6686	24.01.2025 *****	2000056536	0	876.296
5100684925	1C25TNN#6663	24.01.2025 *****	2000056536	0	839.598
5100684990	1C25TNN#6655	24.01.2025 *****	2000056536	0	539.460
5100685048	1C25TNN#6639	24.01.2025 *****	2000056536	0	2.902.680
5100685052	1C25TNN#6652	24.01.2025 *****	2000056536	0	479.768
5100685103	1C25TNN#6658	24.01.2025 *****	2000056536	0	862.051
5100685129	1C25TNN#6657	24.01.2025 *****	2000056536	0	3.732.410
5100685242	1C25TNN#6687	24.01.2025 *****	2000056536	0	684.028
5100685393	1C25TNN#6644	24.01.2025 *****	2000056536	0	876.296
5100685589	1C25TNN#6659	24.01.2025 *****	2000056536	0	683.878
5100685634	1C25TNN#6666	24.01.2025 *****	2000056536	0	2.535.624
5100685737	1C25TNN#6661	24.01.2025 *****	2000056536	0	839.598
5100689553	1C25TNN#6020	23.01.2025 *****	2000056536	0	1.318.158
5100691274	1C25TNN#6376	23.01.2025 *****	2000056536	0	2.842.280
5100696815	1C25TNN#6194	23.01.2025 *****	2000056536	0	1.176.509
5100698591	1C25TNN#6383	23.01.2025 *****	2000056536	0	868.495
5100702604	1C25TNN#6642	24.01.2025 *****	2000056536	0	1.923.199
5100714769	1C25TNN#6641	24.01.2025 *****	2000056536	0	2.092.419
5100738788	1C25TNN#6265	23.01.2025 *****	2000056536	0	868.495
5100741301	1C25TNN#5539	23.01.2025 *****	2000056536	0	1.328.805
5100741374	1C25TNN#5522	23.01.2025 *****	2000056536	0	2.625.372

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100741526	1C25TNN#5515	23.01.2025 *****	2000056536	0	3.338.701
5100741624	1C25TNN#5526	23.01.2025 *****	2000056536	0	2.323.787
5100741637	1C25TNN#5531	23.01.2025 *****	2000056536	0	1.333.228
5100741643	1C25TNN#5523	23.01.2025 *****	2000056536	0	1.737.504
5100741677	1C25TNN#5606	23.01.2025 *****	2000056536	0	1.336.427
5100741692	1C25TNN#5535	23.01.2025 *****	2000056536	0	1.769.623
5100741721	1C25TNN#6452	23.01.2025 *****	2000056536	0	1.397.697
5100741742	1C25TNN#5706	23.01.2025 *****	2000056536	0	8.686.289
5100741825	1C25TNN#5580	23.01.2025 *****	2000056536	0	1.335.020
5100741909	1C25TNN#5483	23.01.2025 *****	2000056536	0	1.227.198
5100741924	1C25TNN#5657	23.01.2025 *****	2000056536	0	772.673
5100741947	1C25TNN#6444	23.01.2025 *****	2000056536	0	806.319
5100741960	1C25TNN#5842	23.01.2025 *****	2000056536	0	6.890.816
5100741962	1C25TNN#5537	23.01.2025 *****	2000056536	0	2.672.924
5100742274	1C25TNN#5543	23.01.2025 *****	2000056536	0	3.544.889
5100742361	1C25TNN#5542	23.01.2025 *****	2000056536	0	3.975.388
5100742386	1C25TNN#5541	23.01.2025 *****	2000056536	0	3.087.612
5100742390	1C25TNN#6667	24.01.2025 *****	2000056536	0	3.113.489
5100742543	1C25TNN#6485	23.01.2025 *****	2000056536	0	1.176.509
5100742575	1C25TNN#5533	23.01.2025 *****	2000056536	0	2.861.030
5100742654	1C25TNN#5538	23.01.2025 *****	2000056536	0	876.296

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100742670	1C25TNN#5519	23.01.2025 *****	2000056536	0	1.091.135
5100742711	1C25TNN#5527	23.01.2025 *****	2000056536	0	2.029.968
5100742722	1C25TNN#5534	23.01.2025 *****	2000056536	0	396.527
5100742756	1C25TNN#5728	23.01.2025 *****	2000056536	0	774.660
5100743154	1C25TNN#5596	23.01.2025 *****	2000056536	0	1.221.886
5100744567	1C25TNN#5444	23.01.2025 *****	2000056536	0	1.041.455
5100747474	1C25TNN#6287	23.01.2025 *****	2000056536	0	868.495
5100751458	1C25TNN#6377	23.01.2025 *****	2000056536	0	868.495
5100754733	1C25TNN#5529	23.01.2025 *****	2000056536	0	2.834.017
5100760190	1C25TNN#5518	23.01.2025 *****	2000056536	0	4.727.916
5100769583	1C25TNN#5530	23.01.2025 *****	2000056536	0	3.508.888
5100770322	1C25TNN#5809	23.01.2025 *****	2000056536	0	959.537
5100770333	1C25TNN#5566	23.01.2025 *****	2000056536	0	1.147.279
5100770976	1C25TNN#5487	23.01.2025 *****	2000056536	0	3.051.292
5100771209	1C25TNN#6406	23.01.2025 *****	2000056536	0	991.404
5100784167	1C25TNN#6257	23.01.2025 *****	2000056536	0	868.495
5100787270	1C25TNN#6000	23.01.2025 *****	2000056536	0	1.318.158
5100797414	1C25TNN#6312	23.01.2025 *****	2000056536	0	868.495
5100802964	1C25TNN#6259	23.01.2025 *****	2000056536	0	868.495
5100806092	1C25TNN#6134	23.01.2025 *****	2000056536	0	1.318.158
5100813802	1C25TNN#6408	23.01.2025 *****	2000056536	0	3.409.892

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100813841	1C25TNN#6310	23.01.2025 *****	2000056536	0	868.495
5100813860	1C25TNN#6306	23.01.2025 *****	2000056536	0	868.495
5100813866	1C25TNN#6320	23.01.2025 *****	2000056536	0	868.495
5100814029	1C25TNN#6357	23.01.2025 *****	2000056536	0	868.495
5100814037	1C25TNN#6385	23.01.2025 *****	2000056536	0	868.495
5100814072	1C25TNN#6323	23.01.2025 *****	2000056536	0	868.495
5100814079	1C25TNN#6304	23.01.2025 *****	2000056536	0	868.495
5100814124	1C25TNN#6314	23.01.2025 *****	2000056536	0	868.495
5100814128	1C25TNN#6319	23.01.2025 *****	2000056536	0	1.248.178
5100814144	1C25TNN#6381	23.01.2025 *****	2000056536	0	868.495
5100814269	1C25TNN#6389	23.01.2025 *****	2000056536	0	868.495
5100814424	1C25TNN#6298	23.01.2025 *****	2000056536	0	920.333
5100814425	1C25TNN#6315	23.01.2025 *****	2000056536	0	868.495
5100814449	1C25TNN#6327	23.01.2025 *****	2000056536	0	2.023.574
5100814458	1C25TNN#6396	23.01.2025 *****	2000056536	0	868.495
5100814478	1C25TNN#6325	23.01.2025 *****	2000056536	0	868.495
5100814504	1C25TNN#6302	23.01.2025 *****	2000056536	0	868.495
5100814554	1C25TNN#6326	23.01.2025 *****	2000056536	0	1.752.592
5100814567	1C25TNN#6311	23.01.2025 *****	2000056536	0	868.495
5100814724	1C25TNN#6324	23.01.2025 *****	2000056536	0	876.296
5100815032	1C25TNN#6393	23.01.2025 *****	2000056536	0	868.495

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100815040	1C25TNN#3989	16.01.2025 *****	2000056536	0	1.286.501
5100815107	1C25TNN#6303	23.01.2025 *****	2000056536	0	1.176.509
5100815123	1C25TNN#6226	23.01.2025 *****	2000056536	0	1.201.285
5100815127	1C25TNN#6401	23.01.2025 *****	2000056536	0	868.495
5100815164	1C25TNN#4598	16.01.2025 *****	2000056536	0	848.127
5100815203	1C25TNN#5593	23.01.2025 *****	2000056536	0	3.593.257
5100815222	1C25TNN#6322	23.01.2025 *****	2000056536	0	868.495
5100815226	1C25TNN#6307	23.01.2025 *****	2000056536	0	868.495
5100815300	1C25TNN#6299	23.01.2025 *****	2000056536	0	868.495
5100815410	1C25TNN#6281	23.01.2025 *****	2000056536	0	868.495
5100815418	1C25TNN#6295	23.01.2025 *****	2000056536	0	868.495
5100820512	1C25TNN#6092	23.01.2025 *****	2000056536	0	2.928.869
5100820524	1C25TNN#4571	16.01.2025 *****	2000056536	0	2.026.463
5100823838	1C25TNN#6036	23.01.2025 *****	2000056536	0	2.716.889
5100849108	1C25TNN#3651	16.01.2025 *****	2000056536	0	1.167.188
5100854760	1C25TNN#6331	23.01.2025 *****	2000056536	0	868.495
5100873448	1C25TNN#6127	23.01.2025 *****	2000056536	0	1.318.158
5100876294	1C25TNN#6022	23.01.2025 *****	2000056536	0	1.318.158
5100886918	1C25TNN#6029	23.01.2025 *****	2000056536	0	1.318.158
5100892541	1C25TNN#6011	23.01.2025 *****	2000056536	0	1.318.158
5100928895	1C25TNN#6308	23.01.2025 *****	2000056536	0	868.495

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100934842	1C25TNN#6309	23.01.2025 *****	2000056536	0	868.495
5100953082	1C25TNN#6047	23.01.2025 *****	2000056536	0	3.532.308
5100957328	1C25TNN#6067	23.01.2025 *****	2000056536	0	1.679.967
5100989930	1C25TNN#4612	16.01.2025 *****	2000056536	0	2.703.076
5101030926	1C25TNN#3683	16.01.2025 *****	2000056536	0	1.526.986
5101269928	1C25TNN#6212	23.01.2025 *****	2000056536	0	1.176.509
5101741181	1C25TNN#6081	23.01.2025 *****	2000056536	0	3.105.529
5101763985	1C25TNN#5675	23.01.2025 *****	2000056536	0	1.574.663
5101822083	1C25TNN#3918	16.01.2025 *****	2000056536	0	1.987.664
5102012621	1C24TNN#21094	09.05.2024 *****	2000056536	0	959.541
5102173408	1C25TNN#6052	23.01.2025 *****	2000056536	0	951.666
5102174113	1C24TNN#38956	31.07.2024 *****	2000056536	0	2.554.702
5102175388	1C25TNN#6086	23.01.2025 *****	2000056536	0	2.523.770
9460005769	K25TBK#00004983	17.03.2025 *****	2000056536	0	18.000.000-
9490005892	K25TBK#00004983	17.03.2025 *****	2000056536	0	1.440.000-
Tổng cộng				0	4877.400.746

Chứng từ thanh toán
2000056536

Ngày
25.03.2025

Đơn vị tiền tệ
VND

Số tiền
***4.877.400.746*