

**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**

25.04.2025

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
5101542620	1C25TNN#13109	27.02.2025 *****	2000078843	0	1.493.569
5101552523	1C25TNN#13374	27.02.2025 *****	2000078843	0	3.471.012
5101557137	1C25TNN#12751	27.02.2025 *****	2000078843	0	773.913
5101557153	1C25TNN#12767	27.02.2025 *****	2000078843	0	1.493.569
5101557197	1C25TNN#12766	27.02.2025 *****	2000078843	0	2.677.487
5101557229	1C25TNN#12763	27.02.2025 *****	2000078843	0	773.913
5101557265	1C25TNN#12755	27.02.2025 *****	2000078843	0	773.913
5101557278	1C25TNN#12747	27.02.2025 *****	2000078843	0	773.913
5101557306	1C25TNN#12754	27.02.2025 *****	2000078843	0	1.561.658
5101557314	1C25TNN#12774	27.02.2025 *****	2000078843	0	773.913
5101557325	1C25TNN#12759	27.02.2025 *****	2000078843	0	2.902.122

Số dư mang sang trang sau

Chiết khấu
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Số tiền
17.468.982

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557378	1C25TNN#12725	27.02.2025 *****	2000078843	0	773.913
5101557383	1C25TNN#12764	27.02.2025 *****	2000078843	0	773.913
5101557386	1C25TNN#12972	27.02.2025 *****	2000078843	0	996.241
5101557397	1C25TNN#12926	27.02.2025 *****	2000078843	0	1.493.569
5101557399	1C25TNN#12945	27.02.2025 *****	2000078843	0	773.913
5101557400	1C25TNN#12927	27.02.2025 *****	2000078843	0	899.926
5101557410	1C25TNN#12838	27.02.2025 *****	2000078843	0	1.493.569
5101557420	1C25TNN#12787	27.02.2025 *****	2000078843	0	1.493.569
5101557427	1C25TNN#13088	27.02.2025 *****	2000078843	0	1.992.481
5101557433	1C25TNN#12776	27.02.2025 *****	2000078843	0	1.063.182
5101557434	1C25TNN#13053	27.02.2025 *****	2000078843	0	1.154.852
5101557439	1C25TNN#12979	27.02.2025 *****	2000078843	0	1.157.043
5101557446	1C25TNN#12818	27.02.2025 *****	2000078843	0	541.966
5101557455	1C25TNN#12753	27.02.2025 *****	2000078843	0	1.493.569
5101557458	1C25TNN#13083	27.02.2025 *****	2000078843	0	1.909.238
5101557461	1C25TNN#12729	27.02.2025 *****	2000078843	0	1.493.569
5101557465	1C25TNN#12956	27.02.2025 *****	2000078843	0	845.591
5101557469	1C25TNN#12973	27.02.2025 *****	2000078843	0	776.046
5101557475	1C25TNN#13048	27.02.2025 *****	2000078843	0	955.603
5101557480	1C25TNN#12798	27.02.2025 *****	2000078843	0	1.346.291
5101557483	1C25TNN#13002	27.02.2025 *****	2000078843	0	1.116.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557484	1C25TNN#12808	27.02.2025 *****	2000078843	0	2.965.712
5101557493	1C25TNN#13071	27.02.2025 *****	2000078843	0	1.872.539
5101557496	1C25TNN#13075	27.02.2025 *****	2000078843	0	2.928.469
5101557497	1C25TNN#12971	27.02.2025 *****	2000078843	0	2.531.477
5101557498	1C25TNN#12850	27.02.2025 *****	2000078843	0	1.493.569
5101557500	1C25TNN#13029	27.02.2025 *****	2000078843	0	985.446
5101557502	1C25TNN#12831	27.02.2025 *****	2000078843	0	1.294.849
5101557504	1C25TNN#12742	27.02.2025 *****	2000078843	0	1.017.736
5101557506	1C25TNN#12920	27.02.2025 *****	2000078843	0	1.364.251
5101557512	1C25TNN#13097	27.02.2025 *****	2000078843	0	2.174.028
5101557518	1C25TNN#12962	27.02.2025 *****	2000078843	0	1.559.265
5101557523	1C25TNN#12900	27.02.2025 *****	2000078843	0	1.799.526
5101557531	1C25TNN#13043	27.02.2025 *****	2000078843	0	1.526.859
5101557532	1C25TNN#12806	27.02.2025 *****	2000078843	0	1.064.038
5101557538	1C25TNN#13014	27.02.2025 *****	2000078843	0	836.088
5101557539	1C25TNN#12914	27.02.2025 *****	2000078843	0	2.727.788
5101557540	1C25TNN#13086	27.02.2025 *****	2000078843	0	2.177.852
5101557543	1C25TNN#12902	27.02.2025 *****	2000078843	0	667.510
5101557545	1C25TNN#12930	27.02.2025 *****	2000078843	0	1.267.223
5101557552	1C25TNN#12875	27.02.2025 *****	2000078843	0	1.493.569
5101557553	1C25TNN#13081	27.02.2025 *****	2000078843	0	837.630

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557558	1C25TNN#12816	27.02.2025 *****	2000078843	0	1.718.809
5101557574	1C25TNN#12933	27.02.2025 *****	2000078843	0	1.493.569
5101557579	1C25TNN#13066	27.02.2025 *****	2000078843	0	1.493.569
5101557609	1C25TNN#13100	27.02.2025 *****	2000078843	0	2.374.544
5101557611	1C25TNN#12732	27.02.2025 *****	2000078843	0	1.493.569
5101557617	1C25TNN#13023	27.02.2025 *****	2000078843	0	575.193
5101557624	1C25TNN#13077	27.02.2025 *****	2000078843	0	1.711.959
5101557625	1C25TNN#12786	27.02.2025 *****	2000078843	0	773.913
5101557627	1C25TNN#13102	27.02.2025 *****	2000078843	0	908.683
5101557628	1C25TNN#12745	27.02.2025 *****	2000078843	0	1.112.246
5101557631	1C25TNN#13022	27.02.2025 *****	2000078843	0	996.241
5101557632	1C25TNN#12954	27.02.2025 *****	2000078843	0	1.493.569
5101557634	1C25TNN#12928	27.02.2025 *****	2000078843	0	1.493.569
5101557637	1C25TNN#13051	27.02.2025 *****	2000078843	0	1.327.884
5101557638	1C25TNN#12746	27.02.2025 *****	2000078843	0	1.236.126
5101557653	1C25TNN#12950	27.02.2025 *****	2000078843	0	773.913
5101557654	1C25TNN#12953	27.02.2025 *****	2000078843	0	1.515.623
5101557656	1C25TNN#12735	27.02.2025 *****	2000078843	0	867.013
5101557657	1C25TNN#12842	27.02.2025 *****	2000078843	0	1.004.755
5101557662	1C25TNN#13094	27.02.2025 *****	2000078843	0	915.419
5101557677	1C25TNN#12750	27.02.2025 *****	2000078843	0	773.913

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557678	1C25TNN#12836	27.02.2025 *****	2000078843	0	773.913
5101557685	1C25TNN#12805	27.02.2025 *****	2000078843	0	1.789.295
5101557688	1C25TNN#13091	27.02.2025 *****	2000078843	0	870.696
5101557695	1C25TNN#12937	27.02.2025 *****	2000078843	0	773.913
5101557706	1C25TNN#12952	27.02.2025 *****	2000078843	0	773.913
5101557709	1C25TNN#13015	27.02.2025 *****	2000078843	0	1.294.849
5101557717	1C25TNN#12921	27.02.2025 *****	2000078843	0	1.560.838
5101557723	1C25TNN#12899	27.02.2025 *****	2000078843	0	4.164.810
5101557724	1C25TNN#12773	27.02.2025 *****	2000078843	0	773.913
5101557725	1C25TNN#12980	27.02.2025 *****	2000078843	0	1.364.251
5101557734	1C25TNN#12990	27.02.2025 *****	2000078843	0	819.016
5101557743	1C25TNN#12835	27.02.2025 *****	2000078843	0	1.017.736
5101557745	1C25TNN#12736	27.02.2025 *****	2000078843	0	773.913
5101557746	1C25TNN#13082	27.02.2025 *****	2000078843	0	555.138
5101557748	1C25TNN#12968	27.02.2025 *****	2000078843	0	836.595
5101557752	1C25TNN#13011	27.02.2025 *****	2000078843	0	575.193
5101557753	1C25TNN#12969	27.02.2025 *****	2000078843	0	870.696
5101557759	1C25TNN#12925	27.02.2025 *****	2000078843	0	1.297.177
5101557766	1C25TNN#12777	27.02.2025 *****	2000078843	0	1.866.937
5101557768	1C25TNN#13036	27.02.2025 *****	2000078843	0	575.193
5101557773	1C25TNN#12726	27.02.2025 *****	2000078843	0	1.267.223

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557788	1C25TNN#12994	27.02.2025 *****	2000078843	0	836.088
5101557794	1C25TNN#12782	27.02.2025 *****	2000078843	0	1.493.569
5101557795	1C25TNN#12970	27.02.2025 *****	2000078843	0	1.244.641
5101557801	1C25TNN#12844	27.02.2025 *****	2000078843	0	1.195.489
5101557803	1C25TNN#12852	27.02.2025 *****	2000078843	0	773.913
5101557812	1C25TNN#12743	27.02.2025 *****	2000078843	0	1.017.736
5101557814	1C25TNN#13025	27.02.2025 *****	2000078843	0	1.235.455
5101557815	1C25TNN#12839	27.02.2025 *****	2000078843	0	773.913
5101557819	1C25TNN#13050	27.02.2025 *****	2000078843	0	555.138
5101557828	1C25TNN#12865	27.02.2025 *****	2000078843	0	773.913
5101557836	1C25TNN#12918	27.02.2025 *****	2000078843	0	1.207.941
5101557845	1C25TNN#13068	27.02.2025 *****	2000078843	0	2.626.925
5101557849	1C25TNN#12916	27.02.2025 *****	2000078843	0	1.407.230
5101557851	1C25TNN#13028	27.02.2025 *****	2000078843	0	575.193
5101557852	1C25TNN#12938	27.02.2025 *****	2000078843	0	1.195.489
5101557860	1C25TNN#12975	27.02.2025 *****	2000078843	0	2.111.590
5101557864	1C25TNN#12843	27.02.2025 *****	2000078843	0	1.493.569
5101557867	1C25TNN#12769	27.02.2025 *****	2000078843	0	773.913
5101557869	1C25TNN#13087	27.02.2025 *****	2000078843	0	991.316
5101557873	1C25TNN#12748	27.02.2025 *****	2000078843	0	773.913
5101557875	1C25TNN#12781	27.02.2025 *****	2000078843	0	1.493.569

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557881	1C25TNN#13104	27.02.2025 *****	2000078843	0	1.806.021
5101557882	1C25TNN#12826	27.02.2025 *****	2000078843	0	839.598
5101557884	1C25TNN#12762	27.02.2025 *****	2000078843	0	1.493.569
5101557887	1C25TNN#12978	27.02.2025 *****	2000078843	0	1.431.907
5101557897	1C25TNN#13035	27.02.2025 *****	2000078843	0	985.446
5101557902	1C25TNN#12758	27.02.2025 *****	2000078843	0	773.913
5101557904	1C25TNN#12901	27.02.2025 *****	2000078843	0	2.986.353
5101557909	1C25TNN#12741	27.02.2025 *****	2000078843	0	1.255.652
5101557910	1C25TNN#13044	27.02.2025 *****	2000078843	0	996.241
5101557912	1C25TNN#12846	27.02.2025 *****	2000078843	0	773.913
5101557913	1C25TNN#13111	27.02.2025 *****	2000078843	0	945.140
5101557915	1C25TNN#12783	27.02.2025 *****	2000078843	0	1.385.672
5101557916	1C25TNN#12911	27.02.2025 *****	2000078843	0	1.089.844
5101557917	1C25TNN#13063	27.02.2025 *****	2000078843	0	996.241
5101557924	1C25TNN#12752	27.02.2025 *****	2000078843	0	773.913
5101557935	1C25TNN#12799	27.02.2025 *****	2000078843	0	1.083.482
5101557936	1C25TNN#12775	27.02.2025 *****	2000078843	0	1.493.569
5101557937	1C25TNN#12784	27.02.2025 *****	2000078843	0	773.913
5101557943	1C25TNN#13112	27.02.2025 *****	2000078843	0	1.493.569
5101557944	1C25TNN#12800	27.02.2025 *****	2000078843	0	2.379.164
5101557950	1C25TNN#12964	27.02.2025 *****	2000078843	0	870.696

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557955	1C25TNN#12734	27.02.2025 *****	2000078843	0	1.493.569
5101557961	1C25TNN#12858	27.02.2025 *****	2000078843	0	1.493.569
5101557968	1C25TNN#13069	27.02.2025 *****	2000078843	0	1.634.622
5101557970	1C25TNN#12939	27.02.2025 *****	2000078843	0	1.493.569
5101557974	1C25TNN#12967	27.02.2025 *****	2000078843	0	1.693.705
5101557976	1C25TNN#13052	27.02.2025 *****	2000078843	0	878.267
5101557979	1C25TNN#12760	27.02.2025 *****	2000078843	0	1.493.569
5101557993	1C25TNN#13079	27.02.2025 *****	2000078843	0	713.749
5101557994	1C25TNN#13115	27.02.2025 *****	2000078843	0	1.493.569
5101557995	1C25TNN#13042	27.02.2025 *****	2000078843	0	955.603
5101557999	1C25TNN#12824	27.02.2025 *****	2000078843	0	3.247.582
5101558014	1C25TNN#13038	27.02.2025 *****	2000078843	0	1.236.126
5101558021	1C25TNN#12827	27.02.2025 *****	2000078843	0	1.493.569
5101558025	1C25TNN#12819	27.02.2025 *****	2000078843	0	1.317.001
5101558040	1C25TNN#12807	27.02.2025 *****	2000078843	0	2.060.278
5101558043	1C25TNN#13106	27.02.2025 *****	2000078843	0	1.015.723
5101558050	1C25TNN#12744	27.02.2025 *****	2000078843	0	773.913
5101558059	1C25TNN#13006	27.02.2025 *****	2000078843	0	1.079.484
5101558068	1C25TNN#12770	27.02.2025 *****	2000078843	0	1.493.569
5101558071	1C25TNN#12837	27.02.2025 *****	2000078843	0	773.913
5101558075	1C25TNN#12948	27.02.2025 *****	2000078843	0	1.493.569

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558080	1C25TNN#12834	27.02.2025 *****	2000078843	0	835.661
5101558087	1C25TNN#12963	27.02.2025 *****	2000078843	0	773.913
5101558094	1C25TNN#12801	27.02.2025 *****	2000078843	0	793.055
5101558098	1C25TNN#12840	27.02.2025 *****	2000078843	0	1.493.569
5101558104	1C25TNN#12905	27.02.2025 *****	2000078843	0	270.983
5101558111	1C25TNN#12802	27.02.2025 *****	2000078843	0	2.172.059
5101558113	1C25TNN#13031	27.02.2025 *****	2000078843	0	1.294.849
5101558119	1C25TNN#12853	27.02.2025 *****	2000078843	0	1.493.569
5101558124	1C25TNN#12868	27.02.2025 *****	2000078843	0	1.493.569
5101558129	1C25TNN#12849	27.02.2025 *****	2000078843	0	1.493.569
5101558132	1C25TNN#12820	27.02.2025 *****	2000078843	0	1.335.020
5101558137	1C25TNN#12906	27.02.2025 *****	2000078843	0	1.095.072
5101558147	1C25TNN#12864	27.02.2025 *****	2000078843	0	1.267.151
5101558148	1C25TNN#13107	27.02.2025 *****	2000078843	0	741.858
5101558152	1C25TNN#13037	27.02.2025 *****	2000078843	0	1.593.985
5101558157	1C25TNN#12946	27.02.2025 *****	2000078843	0	932.909
5101558158	1C25TNN#12903	27.02.2025 *****	2000078843	0	2.085.312
5101558159	1C25TNN#12811	27.02.2025 *****	2000078843	0	1.683.614
5101558163	1C25TNN#13013	27.02.2025 *****	2000078843	0	1.445.305
5101558164	1C25TNN#12847	27.02.2025 *****	2000078843	0	1.493.569
5101558167	1C25TNN#13085	27.02.2025 *****	2000078843	0	396.527

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558168	1C25TNN#13016	27.02.2025 *****	2000078843	0	1.294.849
5101558178	1C25TNN#12935	27.02.2025 *****	2000078843	0	915.910
5101558183	1C25TNN#12934	27.02.2025 *****	2000078843	0	1.493.569
5101558195	1C25TNN#12792	27.02.2025 *****	2000078843	0	1.195.489
5101558197	1C25TNN#13039	27.02.2025 *****	2000078843	0	3.735.233
5101558198	1C25TNN#12737	27.02.2025 *****	2000078843	0	1.493.569
5101558202	1C25TNN#12873	27.02.2025 *****	2000078843	0	1.195.489
5101558205	1C25TNN#12780	27.02.2025 *****	2000078843	0	1.493.569
5101558211	1C25TNN#13095	27.02.2025 *****	2000078843	0	3.043.048
5101558213	1C25TNN#13041	27.02.2025 *****	2000078843	0	932.909
5101558216	1C25TNN#12910	27.02.2025 *****	2000078843	0	1.874.799
5101558223	1C25TNN#12851	27.02.2025 *****	2000078843	0	1.493.569
5101558230	1C25TNN#12845	27.02.2025 *****	2000078843	0	1.493.569
5101558233	1C25TNN#12974	27.02.2025 *****	2000078843	0	2.409.706
5101558239	1C25TNN#12841	27.02.2025 *****	2000078843	0	1.493.569
5101558250	1C25TNN#13110	27.02.2025 *****	2000078843	0	1.544.854
5101558255	1C25TNN#12796	27.02.2025 *****	2000078843	0	1.017.736
5101558259	1C25TNN#12822	27.02.2025 *****	2000078843	0	827.890
5101558271	1C25TNN#12924	27.02.2025 *****	2000078843	0	1.357.074
5101558278	1C25TNN#12772	27.02.2025 *****	2000078843	0	1.586.110
5101558279	1C25TNN#12854	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558280	1C25TNN#12730	27.02.2025 *****	2000078843	0	1.017.736
5101558285	1C25TNN#12908	27.02.2025 *****	2000078843	0	384.912
5101558291	1C25TNN#12988	27.02.2025 *****	2000078843	0	996.241
5101558295	1C25TNN#12761	27.02.2025 *****	2000078843	0	1.493.569
5101558299	1C25TNN#13113	27.02.2025 *****	2000078843	0	1.493.569
5101558300	1C25TNN#13096	27.02.2025 *****	2000078843	0	1.655.780
5101558301	1C25TNN#13072	27.02.2025 *****	2000078843	0	2.816.634
5101558304	1C25TNN#12813	27.02.2025 *****	2000078843	0	3.354.923
5101558308	1C25TNN#12976	27.02.2025 *****	2000078843	0	1.571.843
5101558310	1C25TNN#12917	27.02.2025 *****	2000078843	0	1.096.817
5101558315	1C25TNN#12959	27.02.2025 *****	2000078843	0	752.965
5101558321	1C25TNN#13046	27.02.2025 *****	2000078843	0	575.193
5101558322	1C25TNN#12859	27.02.2025 *****	2000078843	0	773.913
5101558324	1C25TNN#13064	27.02.2025 *****	2000078843	0	773.913
5101558326	1C25TNN#13049	27.02.2025 *****	2000078843	0	1.394.737
5101558331	1C25TNN#13101	27.02.2025 *****	2000078843	0	906.436
5101558333	1C25TNN#12942	27.02.2025 *****	2000078843	0	801.012
5101558334	1C25TNN#12955	27.02.2025 *****	2000078843	0	1.493.569
5101558335	1C25TNN#12779	27.02.2025 *****	2000078843	0	1.493.569
5101558359	1C25TNN#13012	27.02.2025 *****	2000078843	0	1.294.849
5101558363	1C25TNN#12922	27.02.2025 *****	2000078843	0	1.233.122

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558370	1C25TNN#12960	27.02.2025 *****	2000078843	0	1.752.505
5101558372	1C25TNN#13026	27.02.2025 *****	2000078843	0	1.285.659
5101558373	1C25TNN#13074	27.02.2025 *****	2000078843	0	2.922.508
5101558374	1C25TNN#12863	27.02.2025 *****	2000078843	0	1.493.569
5101558381	1C25TNN#12733	27.02.2025 *****	2000078843	0	773.913
5101558382	1C25TNN#12749	27.02.2025 *****	2000078843	0	773.913
5101558387	1C25TNN#13030	27.02.2025 *****	2000078843	0	575.193
5101558389	1C25TNN#13045	27.02.2025 *****	2000078843	0	2.091.841
5101558394	1C25TNN#12778	27.02.2025 *****	2000078843	0	1.392.768
5101558399	1C25TNN#12877	27.02.2025 *****	2000078843	0	1.606.003
5101558406	1C25TNN#12871	27.02.2025 *****	2000078843	0	773.913
5101558410	1C25TNN#12909	27.02.2025 *****	2000078843	0	1.745.345
5101558417	1C25TNN#12986	27.02.2025 *****	2000078843	0	667.510
5101558427	1C25TNN#12828	27.02.2025 *****	2000078843	0	773.913
5101558436	1C25TNN#13080	27.02.2025 *****	2000078843	0	180.128
5101558438	1C25TNN#12872	27.02.2025 *****	2000078843	0	1.493.569
5101558447	1C25TNN#13018	27.02.2025 *****	2000078843	0	848.637
5101558458	1C25TNN#12794	27.02.2025 *****	2000078843	0	2.389.009
5101558464	1C25TNN#13093	27.02.2025 *****	2000078843	0	793.055
5101558467	1C25TNN#12857	27.02.2025 *****	2000078843	0	1.493.569
5101558468	1C25TNN#12830	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558469	1C25TNN#13027	27.02.2025 *****	2000078843	0	1.619.973
5101558472	1C25TNN#12832	27.02.2025 *****	2000078843	0	1.493.569
5101558479	1C25TNN#12915	27.02.2025 *****	2000078843	0	793.055
5101558484	1C25TNN#13090	27.02.2025 *****	2000078843	0	3.190.483
5101558485	1C25TNN#12944	27.02.2025 *****	2000078843	0	773.913
5101558492	1C25TNN#12941	27.02.2025 *****	2000078843	0	1.930.586
5101558496	1C25TNN#12861	27.02.2025 *****	2000078843	0	1.493.569
5101558499	1C25TNN#12812	27.02.2025 *****	2000078843	0	3.051.324
5101558507	1C25TNN#12966	27.02.2025 *****	2000078843	0	1.063.152
5101558515	1C25TNN#13020	27.02.2025 *****	2000078843	0	1.294.849
5101558522	1C25TNN#12728	27.02.2025 *****	2000078843	0	1.493.569
5101558531	1C25TNN#12795	27.02.2025 *****	2000078843	0	872.360
5101558532	1C25TNN#12958	27.02.2025 *****	2000078843	0	773.913
5101558540	1C25TNN#12860	27.02.2025 *****	2000078843	0	773.913
5101558552	1C25TNN#13067	27.02.2025 *****	2000078843	0	996.241
5101558566	1C25TNN#13047	27.02.2025 *****	2000078843	0	1.154.852
5101558570	1C25TNN#13070	27.02.2025 *****	2000078843	0	2.093.446
5101558574	1C25TNN#13076	27.02.2025 *****	2000078843	0	2.832.080
5101558580	1C25TNN#12961	27.02.2025 *****	2000078843	0	773.913
5101558581	1C25TNN#12869	27.02.2025 *****	2000078843	0	1.754.565
5101558594	1C25TNN#13089	27.02.2025 *****	2000078843	0	1.392.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558595	1C25TNN#12793	27.02.2025 *****	2000078843	0	1.493.569
5101558597	1C25TNN#12815	27.02.2025 *****	2000078843	0	1.267.223
5101558598	1C25TNN#12951	27.02.2025 *****	2000078843	0	819.596
5101558602	1C25TNN#12932	27.02.2025 *****	2000078843	0	1.195.489
5101558610	1C25TNN#13098	27.02.2025 *****	2000078843	0	1.532.765
5101558612	1C25TNN#12907	27.02.2025 *****	2000078843	0	1.493.569
5101558622	1C25TNN#12809	27.02.2025 *****	2000078843	0	2.379.164
5101558628	1C25TNN#12940	27.02.2025 *****	2000078843	0	773.913
5101558632	1C25TNN#13017	27.02.2025 *****	2000078843	0	1.294.849
5101558637	1C25TNN#12949	27.02.2025 *****	2000078843	0	1.493.569
5101558642	1C25TNN#12947	27.02.2025 *****	2000078843	0	1.493.569
5101558643	1C25TNN#12797	27.02.2025 *****	2000078843	0	475.833
5101558644	1C25TNN#13099	27.02.2025 *****	2000078843	0	1.829.807
5101558654	1C25TNN#12810	27.02.2025 *****	2000078843	0	2.785.536
5101558659	1C25TNN#13084	27.02.2025 *****	2000078843	0	541.966
5101558662	1C25TNN#13078	27.02.2025 *****	2000078843	0	1.195.489
5101558664	1C25TNN#12757	27.02.2025 *****	2000078843	0	1.493.569
5101558665	1C25TNN#12740	27.02.2025 *****	2000078843	0	1.255.652
5101558667	1C25TNN#12982	27.02.2025 *****	2000078843	0	974.873
5101558668	1C25TNN#12931	27.02.2025 *****	2000078843	0	773.913
5101558673	1C25TNN#12727	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558675	1C25TNN#13065	27.02.2025 *****	2000078843	0	1.493.569
5101558680	1C25TNN#12771	27.02.2025 *****	2000078843	0	801.012
5101558682	1C25TNN#12984	27.02.2025 *****	2000078843	0	1.536.883
5101558686	1C25TNN#12855	27.02.2025 *****	2000078843	0	1.017.736
5101558690	1C25TNN#12856	27.02.2025 *****	2000078843	0	1.493.569
5101558692	1C25TNN#13116	27.02.2025 *****	2000078843	0	1.493.569
5101558698	1C25TNN#12981	27.02.2025 *****	2000078843	0	2.757.643
5101558701	1C25TNN#12904	27.02.2025 *****	2000078843	0	1.493.569
5101558733	1C25TNN#12804	27.02.2025 *****	2000078843	0	793.055
5101558736	1C25TNN#12929	27.02.2025 *****	2000078843	0	773.913
5101558743	1C25TNN#12765	27.02.2025 *****	2000078843	0	773.913
5101558745	1C25TNN#12823	27.02.2025 *****	2000078843	0	1.901.421
5101558758	1C25TNN#12977	27.02.2025 *****	2000078843	0	3.821.926
5101558759	1C25TNN#13040	27.02.2025 *****	2000078843	0	1.234.157
5101558760	1C25TNN#12923	27.02.2025 *****	2000078843	0	1.534.059
5101558768	1C25TNN#13019	27.02.2025 *****	2000078843	0	816.715
5101558769	1C25TNN#13117	27.02.2025 *****	2000078843	0	1.618.290
5101558774	1C25TNN#12739	27.02.2025 *****	2000078843	0	1.195.489
5101558775	1C25TNN#13092	27.02.2025 *****	2000078843	0	1.662.428
5101558777	1C25TNN#12803	27.02.2025 *****	2000078843	0	3.781.777
5101558781	1C25TNN#13114	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558783	1C25TNN#12848	27.02.2025 *****	2000078843	0	710.091
5101558785	1C25TNN#12936	27.02.2025 *****	2000078843	0	1.017.736
5101558790	1C25TNN#12919	27.02.2025 *****	2000078843	0	3.127.032
5101558797	1C25TNN#12731	27.02.2025 *****	2000078843	0	1.493.569
5101558803	1C25TNN#13024	27.02.2025 *****	2000078843	0	1.067.083
5101558808	1C25TNN#12943	27.02.2025 *****	2000078843	0	773.913
5101558810	1C25TNN#12912	27.02.2025 *****	2000078843	0	1.216.123
5101558812	1C25TNN#12814	27.02.2025 *****	2000078843	0	1.718.809
5101558839	1C25TNN#13054	27.02.2025 *****	2000078843	0	1.518.617
5101558849	1C25TNN#13105	27.02.2025 *****	2000078843	0	778.438
5101558850	1C25TNN#12867	27.02.2025 *****	2000078843	0	907.395
5101558853	1C25TNN#13073	27.02.2025 *****	2000078843	0	2.137.520
5101558854	1C25TNN#12788	27.02.2025 *****	2000078843	0	773.913
5101558898	1C25TNN#13213	27.02.2025 *****	2000078843	0	959.541
5101558903	1C25TNN#13277	27.02.2025 *****	2000078843	0	2.245.035
5101558915	1C25TNN#13233	27.02.2025 *****	2000078843	0	1.435.374
5101558917	1C25TNN#13239	27.02.2025 *****	2000078843	0	773.913
5101558920	1C25TNN#13200	27.02.2025 *****	2000078843	0	759.900
5101558946	1C25TNN#13270	27.02.2025 *****	2000078843	0	3.069.996
5101558952	1C25TNN#13167	27.02.2025 *****	2000078843	0	696.260
5101559002	1C25TNN#13259	27.02.2025 *****	2000078843	0	2.825.645

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559021	1C25TNN#13201	27.02.2025 *****	2000078843	0	1.833.870
5101559024	1C25TNN#13155	27.02.2025 *****	2000078843	0	2.473.340
5101559035	1C25TNN#13286	27.02.2025 *****	2000078843	0	1.679.816
5101559054	1C25TNN#13223	27.02.2025 *****	2000078843	0	1.514.679
5101559058	1C25TNN#13210	27.02.2025 *****	2000078843	0	1.195.489
5101559060	1C25TNN#13176	27.02.2025 *****	2000078843	0	915.910
5101559092	1C25TNN#13187	27.02.2025 *****	2000078843	0	1.335.020
5101559120	1C25TNN#13195	27.02.2025 *****	2000078843	0	955.603
5101559129	1C25TNN#13225	27.02.2025 *****	2000078843	0	1.427.499
5101559133	1C25TNN#13205	27.02.2025 *****	2000078843	0	836.987
5101559156	1C25TNN#13151	27.02.2025 *****	2000078843	0	1.715.896
5101559169	1C25TNN#13150	27.02.2025 *****	2000078843	0	957.572
5101559190	1C25TNN#13204	27.02.2025 *****	2000078843	0	1.662.634
5101559192	1C25TNN#13257	27.02.2025 *****	2000078843	0	773.913
5101559224	1C25TNN#13175	27.02.2025 *****	2000078843	0	848.113
5101559225	1C25TNN#13188	27.02.2025 *****	2000078843	0	1.274.794
5101559231	1C25TNN#13268	27.02.2025 *****	2000078843	0	1.831.901
5101559239	1C25TNN#13283	27.02.2025 *****	2000078843	0	2.002.088
5101559268	1C25TNN#13174	27.02.2025 *****	2000078843	0	1.197.458
5101559278	1C25TNN#13198	27.02.2025 *****	2000078843	0	2.187.792
5101559298	1C25TNN#13154	27.02.2025 *****	2000078843	0	1.696.226

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5101559308	1C25TNN#13274	27.02.2025 *****	2000078843	0	1.158.825
5101559315	1C25TNN#13276	27.02.2025 *****	2000078843	0	1.316.472
5101559328	1C25TNN#13145	27.02.2025 *****	2000078843	0	1.394.737
5101559329	1C25TNN#13147	27.02.2025 *****	2000078843	0	1.394.737
5101559330	1C25TNN#13180	27.02.2025 *****	2000078843	0	1.253.902
5101559333	1C25TNN#13290	27.02.2025 *****	2000078843	0	1.586.110
5101559339	1C25TNN#13179	27.02.2025 *****	2000078843	0	1.565.401
5101559346	1C25TNN#13194	27.02.2025 *****	2000078843	0	793.055
5101559360	1C25TNN#13269	27.02.2025 *****	2000078843	0	1.189.582
5101559396	1C25TNN#13158	27.02.2025 *****	2000078843	0	3.645.207
5101559398	1C25TNN#13272	27.02.2025 *****	2000078843	0	1.980.973
5101559423	1C25TNN#13183	27.02.2025 *****	2000078843	0	796.593
5101559442	1C25TNN#13152	27.02.2025 *****	2000078843	0	2.760.264
5101559449	1C25TNN#13217	27.02.2025 *****	2000078843	0	994.272
5101559462	1C25TNN#13191	27.02.2025 *****	2000078843	0	1.315.431
5101559469	1C25TNN#13215	27.02.2025 *****	2000078843	0	1.433.405
5101559472	1C25TNN#13162	27.02.2025 *****	2000078843	0	1.395.281
5101559484	1C25TNN#13232	27.02.2025 *****	2000078843	0	994.272
5101559499	1C25TNN#13240	27.02.2025 *****	2000078843	0	2.240.881
5101559514	1C25TNN#13190	27.02.2025 *****	2000078843	0	793.055
5101559536	1C25TNN#13192	27.02.2025 *****	2000078843	0	1.634.622

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5101559552	1C25TNN#13281	27.02.2025 *****	2000078843	0	793.055
5101559555	1C25TNN#13216	27.02.2025 *****	2000078843	0	914.966
5101559561	1C25TNN#13143	27.02.2025 *****	2000078843	0	996.241
5101559586	1C25TNN#13285	27.02.2025 *****	2000078843	0	776.046
5101559594	1C25TNN#13289	27.02.2025 *****	2000078843	0	2.060.278
5101559603	1C25TNN#13262	27.02.2025 *****	2000078843	0	1.427.499
5101559609	1C25TNN#13199	27.02.2025 *****	2000078843	0	1.565.401
5101559617	1C25TNN#13172	27.02.2025 *****	2000078843	0	994.272
5101559630	1C25TNN#13218	27.02.2025 *****	2000078843	0	2.033.118
5101559636	1C25TNN#13245	27.02.2025 *****	2000078843	0	773.913
5101559643	1C25TNN#13260	27.02.2025 *****	2000078843	0	2.271.035
5101559650	1C25TNN#13202	27.02.2025 *****	2000078843	0	1.595.954
5101559656	1C25TNN#13211	27.02.2025 *****	2000078843	0	1.647.075
5101559691	1C25TNN#13264	27.02.2025 *****	2000078843	0	1.114.214
5101559693	1C25TNN#13284	27.02.2025 *****	2000078843	0	2.108.079
5101559703	1C25TNN#13288	27.02.2025 *****	2000078843	0	863.903
5101559721	1C25TNN#13220	27.02.2025 *****	2000078843	0	953.635
5101559725	1C25TNN#13171	27.02.2025 *****	2000078843	0	541.966
5101559742	1C25TNN#13149	27.02.2025 *****	2000078843	0	839.598
5101559766	1C25TNN#13139	27.02.2025 *****	2000078843	0	1.274.794
5101559780	1C25TNN#13228	27.02.2025 *****	2000078843	0	1.427.499

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559785	1C25TNN#13203	27.02.2025 *****	2000078843	0	2.262.740
5101559800	1C25TNN#13265	27.02.2025 *****	2000078843	0	876.298
5101559805	1C25TNN#13273	27.02.2025 *****	2000078843	0	2.214.333
5101559810	1C25TNN#13221	27.02.2025 *****	2000078843	0	1.034.909
5101559813	1C25TNN#13146	27.02.2025 *****	2000078843	0	1.394.737
5101559828	1C25TNN#13157	27.02.2025 *****	2000078843	0	773.913
5101559834	1C25TNN#13241	27.02.2025 *****	2000078843	0	798.433
5101559855	1C25TNN#13193	27.02.2025 *****	2000078843	0	1.477.980
5101559880	1C25TNN#13212	27.02.2025 *****	2000078843	0	1.477.980
5101559889	1C25TNN#13170	27.02.2025 *****	2000078843	0	1.795.202
5101559890	1C25TNN#13279	27.02.2025 *****	2000078843	0	951.666
5101559895	1C25TNN#13182	27.02.2025 *****	2000078843	0	1.832.378
5101559896	1C25TNN#13222	27.02.2025 *****	2000078843	0	1.394.737
5101559930	1C25TNN#13144	27.02.2025 *****	2000078843	0	1.184.224
5101559965	1C25TNN#13148	27.02.2025 *****	2000078843	0	953.635
5101559966	1C25TNN#13224	27.02.2025 *****	2000078843	0	959.541
5101559978	1C25TNN#13208	27.02.2025 *****	2000078843	0	2.111.590
5101559982	1C25TNN#13275	27.02.2025 *****	2000078843	0	2.502.096
5101560019	1C25TNN#13267	27.02.2025 *****	2000078843	0	1.991.953
5101560028	1C25TNN#13142	27.02.2025 *****	2000078843	0	1.156.820
5101560031	1C25TNN#13280	27.02.2025 *****	2000078843	0	618.840

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101560033	1C25TNN#13164	27.02.2025 *****	2000078843	0	634.444
5101560061	1C25TNN#13196	27.02.2025 *****	2000078843	0	916.935
5101560064	1C25TNN#13184	27.02.2025 *****	2000078843	0	1.670.447
5101560069	1C25TNN#13178	27.02.2025 *****	2000078843	0	793.055
5101560096	1C25TNN#13287	27.02.2025 *****	2000078843	0	1.738.195
5101560121	1C25TNN#13237	27.02.2025 *****	2000078843	0	1.394.737
5101560128	1C25TNN#13235	27.02.2025 *****	2000078843	0	2.387.040
5101560139	1C25TNN#13197	27.02.2025 *****	2000078843	0	1.313.463
5101560166	1C25TNN#13206	27.02.2025 *****	2000078843	0	773.441
5101560171	1C25TNN#13141	27.02.2025 *****	2000078843	0	4.486.547
5101560177	1C25TNN#13207	27.02.2025 *****	2000078843	0	955.603
5101560226	1C25TNN#13166	27.02.2025 *****	2000078843	0	839.598
5101560234	1C25TNN#13156	27.02.2025 *****	2000078843	0	1.041.455
5101560243	1C25TNN#13159	27.02.2025 *****	2000078843	0	1.362.215
5101560254	1C25TNN#13263	27.02.2025 *****	2000078843	0	795.024
5101560269	1C25TNN#13214	27.02.2025 *****	2000078843	0	796.992
5101560271	1C25TNN#13236	27.02.2025 *****	2000078843	0	1.923.386
5101560304	1C25TNN#13189	27.02.2025 *****	2000078843	0	839.598
5101560315	1C25TNN#13291	27.02.2025 *****	2000078843	0	696.740
5101560320	1C25TNN#13209	27.02.2025 *****	2000078843	0	2.791.443
5101560326	1C25TNN#13163	27.02.2025 *****	2000078843	0	4.109.387

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101560370	1C25TNN#13299	27.02.2025 *****	2000078843	0	2.398.853
5101560371	1C25TNN#13527	27.02.2025 *****	2000078843	0	3.468.411
5101560374	1C25TNN#13476	27.02.2025 *****	2000078843	0	2.383.102
5101560387	1C25TNN#13415	27.02.2025 *****	2000078843	0	957.572
5101560398	1C25TNN#13451	27.02.2025 *****	2000078843	0	1.216.123
5101560401	1C25TNN#13455	27.02.2025 *****	2000078843	0	11.199.914
5101560412	1C25TNN#12957	27.02.2025 *****	2000078843	0	773.913
5101560417	1C25TNN#13553	27.02.2025 *****	2000078843	0	2.489.281
5101560430	1C25TNN#13357	27.02.2025 *****	2000078843	0	2.659.089
5101560440	1C25TNN#13355	27.02.2025 *****	2000078843	0	957.572
5101560441	1C25TNN#13387	27.02.2025 *****	2000078843	0	3.229.151
5101560443	1C25TNN#13577	27.02.2025 *****	2000078843	0	1.131.203
5101560452	1C25TNN#13330	27.02.2025 *****	2000078843	0	4.187.722
5101560455	1C25TNN#13343	27.02.2025 *****	2000078843	0	957.572
5101560457	1C25TNN#13561	27.02.2025 *****	2000078843	0	773.913
5101560496	1C25TNN#13377	27.02.2025 *****	2000078843	0	3.288.935
5101560503	1C25TNN#13544	27.02.2025 *****	2000078843	0	3.462.890
5101560504	1C25TNN#13346	27.02.2025 *****	2000078843	0	667.510
5101560507	1C25TNN#13445	27.02.2025 *****	2000078843	0	915.910
5101560515	1C25TNN#13392	27.02.2025 *****	2000078843	0	3.145.668
5101560516	1C25TNN#13348	27.02.2025 *****	2000078843	0	3.005.764

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101560521	1C25TNN#13458	27.02.2025 *****	2000078843	0	2.328.589
5101560523	1C25TNN#13441	27.02.2025 *****	2000078843	0	396.527
5101560528	1C25TNN#13328	27.02.2025 *****	2000078843	0	5.585.798
5101560531	1C25TNN#13506	27.02.2025 *****	2000078843	0	983.116
5101560540	1C25TNN#13484	27.02.2025 *****	2000078843	0	1.189.582
5101560542	1C25TNN#13425	27.02.2025 *****	2000078843	0	1.195.489
5101560551	1C25TNN#13514	27.02.2025 *****	2000078843	0	957.572
5101560562	1C25TNN#13579	27.02.2025 *****	2000078843	0	3.764.367
5101560566	1C25TNN#13493	27.02.2025 *****	2000078843	0	1.555.317
5101560583	1C25TNN#13551	27.02.2025 *****	2000078843	0	3.984.962
5101560592	1C25TNN#13329	27.02.2025 *****	2000078843	0	1.631.758
5101560596	1C25TNN#13385	27.02.2025 *****	2000078843	0	3.352.007
5101560597	1C25TNN#13439	27.02.2025 *****	2000078843	0	5.316.624
5101560598	1C25TNN#13321	27.02.2025 *****	2000078843	0	3.105.967
5101560606	1C25TNN#13408	27.02.2025 *****	2000078843	0	3.904.632
5101560607	1C25TNN#13491	27.02.2025 *****	2000078843	0	957.572
5101560610	1C25TNN#13313	27.02.2025 *****	2000078843	0	1.844.348
5101560638	1C25TNN#13552	27.02.2025 *****	2000078843	0	1.493.569
5101560650	1C25TNN#13449	27.02.2025 *****	2000078843	0	2.724.629
5101560651	1C25TNN#13470	27.02.2025 *****	2000078843	0	1.717.466
5101560688	1C25TNN#13339	27.02.2025 *****	2000078843	0	2.537.287

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101560694	1C25TNN#13292	27.02.2025 *****	2000078843	0	2.193.183
5101560703	1C25TNN#13502	27.02.2025 *****	2000078843	0	4.352.810
5101560716	1C25TNN#13333	27.02.2025 *****	2000078843	0	2.887.909
5101560741	1C25TNN#13510	27.02.2025 *****	2000078843	0	1.537.920
5101560743	1C25TNN#13302	27.02.2025 *****	2000078843	0	1.558.148
5101560759	1C25TNN#13372	27.02.2025 *****	2000078843	0	4.460.395
5101560774	1C25TNN#13454	27.02.2025 *****	2000078843	0	2.679.167
5101560775	1C25TNN#13556	27.02.2025 *****	2000078843	0	773.913
5101560782	1C25TNN#13309	27.02.2025 *****	2000078843	0	1.064.038
5101560791	1C25TNN#13540	27.02.2025 *****	2000078843	0	2.075.127
5101560795	1C25TNN#13492	27.02.2025 *****	2000078843	0	2.284.768
5101560823	1C25TNN#13481	27.02.2025 *****	2000078843	0	957.572
5101560831	1C25TNN#13534	27.02.2025 *****	2000078843	0	2.447.184
5101560845	1C25TNN#13320	27.02.2025 *****	2000078843	0	475.833
5101560850	1C25TNN#13388	27.02.2025 *****	2000078843	0	2.370.335
5101560858	1C25TNN#13463	27.02.2025 *****	2000078843	0	2.989.435
5101560864	1C25TNN#13479	27.02.2025 *****	2000078843	0	1.195.489
5101560877	1C25TNN#13316	27.02.2025 *****	2000078843	0	1.681.852
5101560881	1C25TNN#13403	27.02.2025 *****	2000078843	0	957.572
5101560885	1C25TNN#13353	27.02.2025 *****	2000078843	0	957.572
5101560887	1C25TNN#13555	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101560892	1C25TNN#13399	27.02.2025 *****	2000078843	0	3.797.114
5101560893	1C25TNN#13413	27.02.2025 *****	2000078843	0	1.396.142
5101560898	1C25TNN#13471	27.02.2025 *****	2000078843	0	1.195.489
5101560934	1C25TNN#13371	27.02.2025 *****	2000078843	0	2.211.502
5101560945	1C25TNN#13580	27.02.2025 *****	2000078843	0	1.199.426
5101560950	1C25TNN#12965	27.02.2025 *****	2000078843	0	985.446
5101560957	1C25TNN#13296	27.02.2025 *****	2000078843	0	1.199.426
5101560959	1C25TNN#13324	27.02.2025 *****	2000078843	0	2.398.853
5101560961	1C25TNN#13382	27.02.2025 *****	2000078843	0	5.342.614
5101560984	1C25TNN#13361	27.02.2025 *****	2000078843	0	840.143
5101560995	1C25TNN#13466	27.02.2025 *****	2000078843	0	1.195.489
5101561002	1C25TNN#13521	27.02.2025 *****	2000078843	0	1.555.317
5101561024	1C25TNN#13486	27.02.2025 *****	2000078843	0	957.572
5101561027	1C25TNN#13440	27.02.2025 *****	2000078843	0	4.000.693
5101561036	1C25TNN#13345	27.02.2025 *****	2000078843	0	2.655.282
5101561041	1C25TNN#13432	27.02.2025 *****	2000078843	0	2.375.611
5101561049	1C25TNN#13365	27.02.2025 *****	2000078843	0	1.195.489
5101561050	1C25TNN#13401	27.02.2025 *****	2000078843	0	1.195.489
5101561053	1C25TNN#13500	27.02.2025 *****	2000078843	0	3.238.898
5101561072	1C25TNN#13438	27.02.2025 *****	2000078843	0	4.778.017
5101561075	1C25TNN#13340	27.02.2025 *****	2000078843	0	1.963.964

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561080	1C25TNN#13433	27.02.2025 *****	2000078843	0	1.189.582
5101561105	1C25TNN#13517	27.02.2025 *****	2000078843	0	957.572
5101561132	1C25TNN#13293	27.02.2025 *****	2000078843	0	996.241
5101561136	1C25TNN#13516	27.02.2025 *****	2000078843	0	957.572
5101561138	1C25TNN#13488	27.02.2025 *****	2000078843	0	4.108.417
5101561143	1C25TNN#13519	27.02.2025 *****	2000078843	0	1.195.489
5101561150	1C25TNN#13311	27.02.2025 *****	2000078843	0	959.537
5101561152	1C25TNN#13266	27.02.2025 *****	2000078843	0	793.055
5101561193	1C25TNN#13509	27.02.2025 *****	2000078843	0	2.153.061
5101561200	1C25TNN#13480	27.02.2025 *****	2000078843	0	957.572
5101561219	1C25TNN#13396	27.02.2025 *****	2000078843	0	957.572
5101561235	1C25TNN#13310	27.02.2025 *****	2000078843	0	1.645.591
5101561243	1C25TNN#13294	27.02.2025 *****	2000078843	0	1.848.776
5101561265	1C25TNN#13501	27.02.2025 *****	2000078843	0	3.710.632
5101561269	1C25TNN#13435	27.02.2025 *****	2000078843	0	2.785.536
5101561270	1C25TNN#13487	27.02.2025 *****	2000078843	0	300.213
5101561285	1C25TNN#13298	27.02.2025 *****	2000078843	0	1.919.074
5101561289	1C25TNN#13518	27.02.2025 *****	2000078843	0	1.115.076
5101561295	1C25TNN#13312	27.02.2025 *****	2000078843	0	1.720.391
5101561302	1C25TNN#12985	27.02.2025 *****	2000078843	0	3.036.196
5101561308	1C25TNN#13342	27.02.2025 *****	2000078843	0	957.572

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561309	1C25TNN#13386	27.02.2025 *****	2000078843	0	3.229.151
5101561320	1C25TNN#13478	27.02.2025 *****	2000078843	0	3.117.052
5101561321	1C25TNN#13475	27.02.2025 *****	2000078843	0	1.086.896
5101561324	1C25TNN#13525	27.02.2025 *****	2000078843	0	3.128.063
5101561345	1C25TNN#13549	27.02.2025 *****	2000078843	0	383.130
5101561346	1C25TNN#13473	27.02.2025 *****	2000078843	0	1.195.489
5101561371	1C25TNN#13407	27.02.2025 *****	2000078843	0	957.572
5101561380	1C25TNN#13572	27.02.2025 *****	2000078843	0	1.493.569
5101561389	1C25TNN#13523	27.02.2025 *****	2000078843	0	2.153.061
5101561391	1C25TNN#13295	27.02.2025 *****	2000078843	0	1.509.214
5101561399	1C25TNN#13482	27.02.2025 *****	2000078843	0	1.555.317
5101561404	1C25TNN#13363	27.02.2025 *****	2000078843	0	2.829.086
5101561409	1C25TNN#13424	27.02.2025 *****	2000078843	0	912.692
5101561417	1C25TNN#13352	27.02.2025 *****	2000078843	0	2.568.100
5101561420	1C25TNN#13459	27.02.2025 *****	2000078843	0	2.551.144
5101561422	1C25TNN#13379	27.02.2025 *****	2000078843	0	5.217.070
5101561446	1C25TNN#13450	27.02.2025 *****	2000078843	0	1.582.556
5101561455	1C25TNN#13422	27.02.2025 *****	2000078843	0	4.265.789
5101561456	1C25TNN#13409	27.02.2025 *****	2000078843	0	957.572
5101561460	1C25TNN#13436	27.02.2025 *****	2000078843	0	3.159.475
5101561467	1C25TNN#13417	27.02.2025 *****	2000078843	0	4.386.752

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561469	1C25TNN#13464	27.02.2025 *****	2000078843	0	1.195.489
5101561477	1C25TNN#13587	27.02.2025 *****	2000078843	0	2.531.941
5101561480	1C25TNN#13335	27.02.2025 *****	2000078843	0	539.460
5101561486	1C25TNN#13405	27.02.2025 *****	2000078843	0	1.379.603
5101561499	1C25TNN#13541	27.02.2025 *****	2000078843	0	2.369.185
5101561523	1C25TNN#13404	27.02.2025 *****	2000078843	0	2.340.430
5101561526	1C25TNN#13332	27.02.2025 *****	2000078843	0	519.383
5101561527	1C25TNN#13229	27.02.2025 *****	2000078843	0	1.319.369
5101561542	1C25TNN#13326	27.02.2025 *****	2000078843	0	1.199.426
5101561545	1C25TNN#13465	27.02.2025 *****	2000078843	0	2.785.368
5101561548	1C25TNN#13315	27.02.2025 *****	2000078843	0	2.636.302
5101561556	1C25TNN#13532	27.02.2025 *****	2000078843	0	248.400
5101561559	1C25TNN#13498	27.02.2025 *****	2000078843	0	957.572
5101561576	1C25TNN#13494	27.02.2025 *****	2000078843	0	983.066
5101561577	1C25TNN#13545	27.02.2025 *****	2000078843	0	1.586.110
5101561589	1C25TNN#13389	27.02.2025 *****	2000078843	0	1.119.809
5101561590	1C25TNN#13338	27.02.2025 *****	2000078843	0	3.365.627
5101561594	1C25TNN#13416	27.02.2025 *****	2000078843	0	957.572
5101561595	1C25TNN#13446	27.02.2025 *****	2000078843	0	539.460
5101561609	1C25TNN#13383	27.02.2025 *****	2000078843	0	1.149.390
5101561619	1C25TNN#13511	27.02.2025 *****	2000078843	0	1.195.489

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561622	1C25TNN#13447	27.02.2025 *****	2000078843	0	2.000.203
5101561626	1C25TNN#13520	27.02.2025 *****	2000078843	0	1.195.489
5101561627	1C25TNN#13303	27.02.2025 *****	2000078843	0	3.047.955
5101561628	1C25TNN#13457	27.02.2025 *****	2000078843	0	2.566.922
5101561639	1C25TNN#13306	27.02.2025 *****	2000078843	0	2.249.392
5101561656	1C25TNN#13419	27.02.2025 *****	2000078843	0	957.572
5101561662	1C25TNN#13575	27.02.2025 *****	2000078843	0	1.195.489
5101561663	1C25TNN#13319	27.02.2025 *****	2000078843	0	2.249.392
5101561674	1C25TNN#13350	27.02.2025 *****	2000078843	0	1.195.489
5101561678	1C25TNN#13564	27.02.2025 *****	2000078843	0	773.913
5101561685	1C25TNN#13504	27.02.2025 *****	2000078843	0	1.305.107
5101561688	1C25TNN#13391	27.02.2025 *****	2000078843	0	957.572
5101561698	1C25TNN#13538	27.02.2025 *****	2000078843	0	2.563.677
5101561702	1C25TNN#13496	27.02.2025 *****	2000078843	0	4.572.083
5101561708	1C25TNN#13351	27.02.2025 *****	2000078843	0	1.555.317
5101561715	1C25TNN#13460	27.02.2025 *****	2000078843	0	3.132.837
5101561726	1C25TNN#13429	27.02.2025 *****	2000078843	0	4.334.299
5101561740	1C25TNN#13528	27.02.2025 *****	2000078843	0	2.624.875
5101561742	1C25TNN#13366	27.02.2025 *****	2000078843	0	4.695.710
5101561743	1C25TNN#13412	27.02.2025 *****	2000078843	0	957.572
5101561755	1C25TNN#13427	27.02.2025 *****	2000078843	0	1.555.317

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561759	1C25TNN#13495	27.02.2025 *****	2000078843	0	1.992.481
5101561766	1C25TNN#13474	27.02.2025 *****	2000078843	0	1.555.317
5101561772	1C25TNN#13477	27.02.2025 *****	2000078843	0	1.195.489
5101561786	1C25TNN#13485	27.02.2025 *****	2000078843	0	479.771
5101561788	1C25TNN#13420	27.02.2025 *****	2000078843	0	1.854.505
5101561806	1C25TNN#13370	27.02.2025 *****	2000078843	0	1.195.489
5101561816	1C25TNN#13456	27.02.2025 *****	2000078843	0	1.934.734
5101561827	1C25TNN#13423	27.02.2025 *****	2000078843	0	1.195.489
5101561829	1C25TNN#13578	27.02.2025 *****	2000078843	0	1.116.183
5101561835	1C25TNN#13505	27.02.2025 *****	2000078843	0	1.788.410
5101561837	1C25TNN#13400	27.02.2025 *****	2000078843	0	1.195.489
5101561841	1C25TNN#13411	27.02.2025 *****	2000078843	0	1.195.489
5101561844	1C25TNN#13468	27.02.2025 *****	2000078843	0	1.195.489
5101561845	1C25TNN#13437	27.02.2025 *****	2000078843	0	2.360.491
5101561869	1C25TNN#13314	27.02.2025 *****	2000078843	0	4.038.422
5101561886	1C25TNN#13461	27.02.2025 *****	2000078843	0	3.732.550
5101561887	1C25TNN#13300	27.02.2025 *****	2000078843	0	1.919.074
5101561893	1C25TNN#13530	27.02.2025 *****	2000078843	0	1.199.426
5101561897	1C25TNN#13347	27.02.2025 *****	2000078843	0	300.213
5101561909	1C25TNN#13360	27.02.2025 *****	2000078843	0	1.195.489
5101561910	1C25TNN#13362	27.02.2025 *****	2000078843	0	957.572

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101561911	1C25TNN#13364	27.02.2025 *****	2000078843	0	1.195.489
5101561914	1C25TNN#13426	27.02.2025 *****	2000078843	0	5.268.721
5101561929	1C25TNN#13297	27.02.2025 *****	2000078843	0	1.752.592
5101561930	1C25TNN#13378	27.02.2025 *****	2000078843	0	3.792.334
5101561939	1C25TNN#13375	27.02.2025 *****	2000078843	0	4.948.673
5101561947	1C25TNN#13499	27.02.2025 *****	2000078843	0	2.476.808
5101561953	1C25TNN#13546	27.02.2025 *****	2000078843	0	870.696
5101561958	1C25TNN#13462	27.02.2025 *****	2000078843	0	2.541.094
5101561959	1C25TNN#13380	27.02.2025 *****	2000078843	0	3.758.767
5101561970	1C25TNN#13467	27.02.2025 *****	2000078843	0	1.107.588
5101561974	1C25TNN#13323	27.02.2025 *****	2000078843	0	1.477.637
5101561983	1C25TNN#13373	27.02.2025 *****	2000078843	0	2.379.164
5101561997	1C25TNN#13402	27.02.2025 *****	2000078843	0	1.195.489
5101561998	1C25TNN#13508	27.02.2025 *****	2000078843	0	1.205.345
5101562004	1C25TNN#13368	27.02.2025 *****	2000078843	0	957.572
5101562009	1C25TNN#13573	27.02.2025 *****	2000078843	0	3.553.319
5101562011	1C25TNN#13354	27.02.2025 *****	2000078843	0	5.423.031
5101562012	1C25TNN#13414	27.02.2025 *****	2000078843	0	1.195.489
5101562017	1C25TNN#13560	27.02.2025 *****	2000078843	0	1.079.525
5101562040	1C25TNN#13550	27.02.2025 *****	2000078843	0	3.845.561
5101562047	1C25TNN#13376	27.02.2025 *****	2000078843	0	5.322.991
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562070	1C25TNN#13418	27.02.2025 *****	2000078843	0	3.017.908
5101562079	1C25TNN#13531	27.02.2025 *****	2000078843	0	2.031.761
5101562091	1C25TNN#13581	27.02.2025 *****	2000078843	0	1.586.110
5101562117	1C25TNN#13568	27.02.2025 *****	2000078843	0	1.493.569
5101562128	1C25TNN#13590	27.02.2025 *****	2000078843	0	4.268.797
5101562193	1C25TNN#13322	27.02.2025 *****	2000078843	0	855.360
5101562200	1C25TNN#13384	27.02.2025 *****	2000078843	0	4.934.788
5101562224	1C25TNN#13565	27.02.2025 *****	2000078843	0	773.913
5101562244	1C25TNN#13358	27.02.2025 *****	2000078843	0	2.912.814
5101562248	1C25TNN#13434	27.02.2025 *****	2000078843	0	3.191.908
5101562252	1C25TNN#13318	27.02.2025 *****	2000078843	0	3.040.373
5101562255	1C25TNN#13515	27.02.2025 *****	2000078843	0	1.834.732
5101562281	1C25TNN#13591	27.02.2025 *****	2000078843	0	4.340.277
5101562299	1C25TNN#13683	27.02.2025 *****	2000078843	0	3.986.560
5101562300	1C25TNN#13677	27.02.2025 *****	2000078843	0	801.112
5101562302	1C25TNN#13605	27.02.2025 *****	2000078843	0	2.825.587
5101562306	1C25TNN#13394	27.02.2025 *****	2000078843	0	1.097.104
5101562307	1C25TNN#13574	27.02.2025 *****	2000078843	0	2.796.692
5101562309	1C25TNN#13304	27.02.2025 *****	2000078843	0	2.249.392
5101562316	1C25TNN#13428	27.02.2025 *****	2000078843	0	1.655.523
5101562343	1C25TNN#13497	27.02.2025 *****	2000078843	0	3.015.109

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562345	1C25TNN#13443	27.02.2025 *****	2000078843	0	1.349.625
5101562347	1C25TNN#13278	27.02.2025 *****	2000078843	0	1.512.711
5101562353	1C25TNN#13673	27.02.2025 *****	2000078843	0	811.620
5101562359	1C25TNN#13562	27.02.2025 *****	2000078843	0	1.493.569
5101562363	1C25TNN#13607	27.02.2025 *****	2000078843	0	1.882.682
5101562365	1C25TNN#13636	27.02.2025 *****	2000078843	0	3.372.164
5101562367	1C25TNN#13681	27.02.2025 *****	2000078843	0	5.820.547
5101562380	1C25TNN#13390	27.02.2025 *****	2000078843	0	1.195.489
5101562409	1C25TNN#13524	27.02.2025 *****	2000078843	0	3.625.367
5101562411	1C25TNN#13271	27.02.2025 *****	2000078843	0	2.185.823
5101562423	1C25TNN#13610	27.02.2025 *****	2000078843	0	3.422.495
5101562441	1C25TNN#13453	27.02.2025 *****	2000078843	0	1.235.786
5101562448	1C25TNN#13618	27.02.2025 *****	2000078843	0	1.766.685
5101562455	1C25TNN#13685	27.02.2025 *****	2000078843	0	2.918.861
5101562495	1C25TNN#13585	27.02.2025 *****	2000078843	0	3.614.976
5101562496	1C25TNN#13393	27.02.2025 *****	2000078843	0	957.572
5101562500	1C25TNN#13513	27.02.2025 *****	2000078843	0	957.572
5101562522	1C25TNN#13625	27.02.2025 *****	2000078843	0	2.110.180
5101562529	1C25TNN#13472	27.02.2025 *****	2000078843	0	2.511.864
5101562535	1C25TNN#13536	27.02.2025 *****	2000078843	0	4.496.375
5101562536	1C25TNN#13258	27.02.2025 *****	2000078843	0	1.348.193

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562538	1C25TNN#13305	27.02.2025 *****	2000078843	0	2.325.159
5101562560	1C25TNN#13548	27.02.2025 *****	2000078843	0	4.081.577
5101562575	1C25TNN#13444	27.02.2025 *****	2000078843	0	1.199.426
5101562602	1C25TNN#13410	27.02.2025 *****	2000078843	0	2.263.464
5101562604	1C25TNN#13406	27.02.2025 *****	2000078843	0	1.195.489
5101562618	1C25TNN#13637	27.02.2025 *****	2000078843	0	4.027.487
5101562619	1C25TNN#13627	27.02.2025 *****	2000078843	0	1.748.039
5101562629	1C25TNN#13533	27.02.2025 *****	2000078843	0	2.158.116
5101562631	1C25TNN#13571	27.02.2025 *****	2000078843	0	1.493.569
5101562635	1C25TNN#13522	27.02.2025 *****	2000078843	0	1.804.661
5101562636	1C25TNN#13529	27.02.2025 *****	2000078843	0	1.679.877
5101562638	1C25TNN#13543	27.02.2025 *****	2000078843	0	2.615.155
5101562643	1C25TNN#13614	27.02.2025 *****	2000078843	0	1.195.489
5101562667	1C25TNN#13381	27.02.2025 *****	2000078843	0	2.641.831
5101562671	1C25TNN#13563	27.02.2025 *****	2000078843	0	1.493.569
5101562694	1C25TNN#13799	27.02.2025 *****	2000078843	0	2.186.927
5101562714	1C25TNN#13628	27.02.2025 *****	2000078843	0	848.113
5101562758	1C25TNN#13688	27.02.2025 *****	2000078843	0	2.125.964
5101562763	1C25TNN#13698	27.02.2025 *****	2000078843	0	2.592.194
5101562775	1C25TNN#13615	27.02.2025 *****	2000078843	0	1.272.487
5101562792	1C25TNN#13601	27.02.2025 *****	2000078843	0	1.195.489

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5101562801	1C25TNN#13282	27.02.2025 *****	2000078843	0	1.992.481
5101562817	1C25TNN#13631	27.02.2025 *****	2000078843	0	2.967.354
5101562820	1C25TNN#13660	27.02.2025 *****	2000078843	0	4.594.963
5101562847	1C25TNN#13623	27.02.2025 *****	2000078843	0	3.326.088
5101562906	1C25TNN#13584	27.02.2025 *****	2000078843	0	1.646.380
5101562915	1C25TNN#13503	27.02.2025 *****	2000078843	0	2.456.174
5101562942	1C25TNN#13678	27.02.2025 *****	2000078843	0	988.270
5101562963	1C25TNN#13690	27.02.2025 *****	2000078843	0	4.476.334
5101562971	1C25TNN#13657	27.02.2025 *****	2000078843	0	1.992.481
5101562998	1C25TNN#13626	27.02.2025 *****	2000078843	0	2.076.647
5101563000	1C25TNN#13613	27.02.2025 *****	2000078843	0	2.760.748
5101563050	1C25TNN#13672	27.02.2025 *****	2000078843	0	1.116.763
5101563100	1C25TNN#13588	27.02.2025 *****	2000078843	0	3.056.519
5101563152	1C25TNN#13663	27.02.2025 *****	2000078843	0	2.106.043
5101563166	1C25TNN#13602	27.02.2025 *****	2000078843	0	957.572
5101563174	1C25TNN#13593	27.02.2025 *****	2000078843	0	984.587
5101563178	1C25TNN#13692	27.02.2025 *****	2000078843	0	3.500.242
5101563197	1C25TNN#13226	27.02.2025 *****	2000078843	0	2.071.787
5101563267	1C25TNN#13670	27.02.2025 *****	2000078843	0	985.511
5101563296	1C25TNN#13566	27.02.2025 *****	2000078843	0	1.493.569
5101563351	1C25TNN#13643	27.02.2025 *****	2000078843	0	3.427.056

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5101563383	1C25TNN#13666	27.02.2025 *****	2000078843	0	3.921.173
5101563415	1C25TNN#13684	27.02.2025 *****	2000078843	0	2.189.945
5101563428	1C25TNN#13705	27.02.2025 *****	2000078843	0	582.753
5101563466	1C25TNN#13693	27.02.2025 *****	2000078843	0	3.544.744
5101563475	1C25TNN#13582	27.02.2025 *****	2000078843	0	793.055
5101563481	1C25TNN#13682	27.02.2025 *****	2000078843	0	3.134.633
5101563511	1C25TNN#13661	27.02.2025 *****	2000078843	0	2.880.969
5101563516	1C25TNN#13344	27.02.2025 *****	2000078843	0	3.557.882
5101563538	1C25TNN#13662	27.02.2025 *****	2000078843	0	1.992.481
5101563547	1C25TNN#13558	27.02.2025 *****	2000078843	0	1.493.569
5101563551	1C25TNN#13630	27.02.2025 *****	2000078843	0	1.711.621
5101563585	1C25TNN#13608	27.02.2025 *****	2000078843	0	2.772.399
5101563624	1C25TNN#13507	27.02.2025 *****	2000078843	0	1.371.400
5101563772	1C25TNN#13694	27.02.2025 *****	2000078843	0	2.191.510
5101563820	1C25TNN#13598	27.02.2025 *****	2000078843	0	2.584.084
5101563872	1C25TNN#13619	27.02.2025 *****	2000078843	0	2.281.389
5101563911	1C25TNN#13331	27.02.2025 *****	2000078843	0	4.298.470
5101563918	1C25TNN#13679	27.02.2025 *****	2000078843	0	1.038.766
5101563940	1C25TNN#13686	27.02.2025 *****	2000078843	0	1.199.426
5101564031	1C25TNN#13695	27.02.2025 *****	2000078843	0	3.426.863
5101564048	1C25TNN#13604	27.02.2025 *****	2000078843	0	949.851

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5101564056	1C25TNN#13644	27.02.2025 *****	2000078843	0	2.082.910
5101564067	1C25TNN#13667	27.02.2025 *****	2000078843	0	2.538.049
5101564087	1C25TNN#13559	27.02.2025 *****	2000078843	0	773.913
5101564129	1C25TNN#13611	27.02.2025 *****	2000078843	0	2.606.855
5101564142	1C25TNN#13557	27.02.2025 *****	2000078843	0	1.493.569
5101564188	1C25TNN#13535	27.02.2025 *****	2000078843	0	2.115.337
5101564189	1C25TNN#13675	27.02.2025 *****	2000078843	0	2.858.111
5101564190	1C25TNN#13699	27.02.2025 *****	2000078843	0	2.389.721
5101564219	1C25TNN#13600	27.02.2025 *****	2000078843	0	1.460.565
5101564267	1C25TNN#13398	27.02.2025 *****	2000078843	0	3.450.484
5101564273	1C25TNN#13617	27.02.2025 *****	2000078843	0	2.007.588
5101564304	1C25TNN#13687	27.02.2025 *****	2000078843	0	4.898.837
5101564376	1C25TNN#13647	27.02.2025 *****	2000078843	0	2.782.847
5101564408	1C25TNN#13609	27.02.2025 *****	2000078843	0	2.641.831
5101564433	1C25TNN#13621	27.02.2025 *****	2000078843	0	7.760.740
5101564471	1C25TNN#13629	27.02.2025 *****	2000078843	0	5.520.700
5101564475	1C25TNN#13624	27.02.2025 *****	2000078843	0	2.555.566
5101564504	1C25TNN#13674	27.02.2025 *****	2000078843	0	2.394.692
5101564505	1C25TNN#13702	27.02.2025 *****	2000078843	0	1.794.128
5101564510	1C25TNN#13620	27.02.2025 *****	2000078843	0	272.160
5101564522	1C25TNN#13639	27.02.2025 *****	2000078843	0	1.934.221

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101564544	1C25TNN#13634	27.02.2025 *****	2000078843	0	2.800.197
5101564554	1C25TNN#13589	27.02.2025 *****	2000078843	0	2.104.542
5101564586	1C25TNN#13616	27.02.2025 *****	2000078843	0	1.206.257
5101564612	1C25TNN#13261	27.02.2025 *****	2000078843	0	2.158.968
5101564617	1C25TNN#13659	27.02.2025 *****	2000078843	0	3.279.395
5101564690	1C25TNN#13680	27.02.2025 *****	2000078843	0	1.984.511
5101564692	1C25TNN#13596	27.02.2025 *****	2000078843	0	4.014.284
5101564695	1C25TNN#13669	27.02.2025 *****	2000078843	0	1.997.322
5101564698	1C25TNN#13676	27.02.2025 *****	2000078843	0	4.259.903
5101564715	1C25TNN#13704	27.02.2025 *****	2000078843	0	1.972.291
5101564738	1C25TNN#13638	27.02.2025 *****	2000078843	0	959.348
5101564806	1C25TNN#13701	27.02.2025 *****	2000078843	0	4.039.124
5101564845	1C25TNN#13640	27.02.2025 *****	2000078843	0	2.589.879
5101564846	1C25TNN#13603	27.02.2025 *****	2000078843	0	1.195.489
5101564847	1C25TNN#13658	27.02.2025 *****	2000078843	0	2.802.233
5101564902	1C25TNN#13703	27.02.2025 *****	2000078843	0	3.771.932
5101564929	1C25TNN#13606	27.02.2025 *****	2000078843	0	2.621.164
5101564940	1C25TNN#13597	27.02.2025 *****	2000078843	0	8.240.902
5101564969	1C25TNN#13633	27.02.2025 *****	2000078843	0	4.356.218
5101564999	1C25TNN#13665	27.02.2025 *****	2000078843	0	3.751.436
5101565060	1C25TNN#13664	27.02.2025 *****	2000078843	0	3.733.807

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101565068	1C25TNN#13592	27.02.2025 *****	2000078843	0	1.793.254
5101565212	1C25TNN#13490	27.02.2025 *****	2000078843	0	1.195.489
5101566625	1C25TNN#13421	27.02.2025 *****	2000078843	0	957.572
5101566644	1C25TNN#13671	27.02.2025 *****	2000078843	0	2.558.009
5101567102	1C25TNN#13395	27.02.2025 *****	2000078843	0	957.572
5101567236	1C25TNN#13594	27.02.2025 *****	2000078843	0	3.103.315
5101568146	1C25TNN#13714	27.02.2025 *****	2000078843	0	1.294.212
5101568154	1C25TNN#13798	27.02.2025 *****	2000078843	0	2.250.786
5101568179	1C25TNN#13849	27.02.2025 *****	2000078843	0	2.514.486
5101568180	1C25TNN#13746	27.02.2025 *****	2000078843	0	1.387.594
5101568229	1C25TNN#13760	27.02.2025 *****	2000078843	0	2.033.819
5101568252	1C25TNN#13712	27.02.2025 *****	2000078843	0	2.038.146
5101568321	1C25TNN#13800	27.02.2025 *****	2000078843	0	1.561.352
5101568332	1C25TNN#13791	27.02.2025 *****	2000078843	0	1.214.866
5101568344	1C25TNN#13789	27.02.2025 *****	2000078843	0	2.319.764
5101568345	1C25TNN#13765	27.02.2025 *****	2000078843	0	1.672.216
5101568351	1C25TNN#13802	27.02.2025 *****	2000078843	0	1.252.178
5101568406	1C25TNN#13854	27.02.2025 *****	2000078843	0	777.872
5101568423	1C25TNN#13721	27.02.2025 *****	2000078843	0	1.294.485
5101568460	1C25TNN#13822	27.02.2025 *****	2000078843	0	1.253.949
5101568467	1C25TNN#13778	27.02.2025 *****	2000078843	0	2.035.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101568475	1C25TNN#13742	27.02.2025 *****	2000078843	0	1.244.627
5101568508	1C25TNN#13719	27.02.2025 *****	2000078843	0	905.427
5101568558	1C25TNN#13737	27.02.2025 *****	2000078843	0	820.630
5101568632	1C25TNN#13792	27.02.2025 *****	2000078843	0	2.180.974
5101568635	1C25TNN#13793	27.02.2025 *****	2000078843	0	1.505.933
5101568659	1C25TNN#13787	27.02.2025 *****	2000078843	0	1.213.465
5101568670	1C25TNN#13828	27.02.2025 *****	2000078843	0	1.132.260
5101568768	1C25TNN#13786	27.02.2025 *****	2000078843	0	2.347.466
5101568780	1C25TNN#13832	27.02.2025 *****	2000078843	0	1.672.216
5101568793	1C25TNN#13750	27.02.2025 *****	2000078843	0	1.932.893
5101568818	1C25TNN#13820	27.02.2025 *****	2000078843	0	1.957.193
5101568849	1C25TNN#13862	27.02.2025 *****	2000078843	0	1.783.199
5101568856	1C25TNN#13753	27.02.2025 *****	2000078843	0	1.718.496
5101568861	1C25TNN#13819	27.02.2025 *****	2000078843	0	1.488.618
5101568872	1C25TNN#13769	27.02.2025 *****	2000078843	0	1.539.062
5101568901	1C25TNN#13803	27.02.2025 *****	2000078843	0	1.641.352
5101568909	1C25TNN#13715	27.02.2025 *****	2000078843	0	1.598.005
5101568922	1C25TNN#13731	27.02.2025 *****	2000078843	0	1.358.078
5101568927	1C25TNN#13795	27.02.2025 *****	2000078843	0	1.484.138
5101568946	1C25TNN#13801	27.02.2025 *****	2000078843	0	971.880
5101568979	1C25TNN#13752	27.02.2025 *****	2000078843	0	1.403.435

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101568983	1C25TNN#13829	27.02.2025 *****	2000078843	0	1.379.361
5101568987	1C25TNN#13782	27.02.2025 *****	2000078843	0	1.969.786
5101569010	1C25TNN#13743	27.02.2025 *****	2000078843	0	1.488.126
5101569015	1C25TNN#13852	27.02.2025 *****	2000078843	0	998.166
5101569034	1C25TNN#13790	27.02.2025 *****	2000078843	0	2.983.916
5101569037	1C25TNN#13772	27.02.2025 *****	2000078843	0	2.107.136
5101569088	1C25TNN#13768	27.02.2025 *****	2000078843	0	2.347.307
5101569096	1C25TNN#13876	27.02.2025 *****	2000078843	0	1.490.573
5101569098	1C25TNN#13724	27.02.2025 *****	2000078843	0	790.200
5101569099	1C25TNN#13713	27.02.2025 *****	2000078843	0	2.155.496
5101569132	1C25TNN#13771	27.02.2025 *****	2000078843	0	919.920
5101569168	1C25TNN#13754	27.02.2025 *****	2000078843	0	1.869.705
5101569200	1C25TNN#13763	27.02.2025 *****	2000078843	0	2.033.819
5101569202	1C25TNN#13830	27.02.2025 *****	2000078843	0	1.936.278
5101569209	1C25TNN#13815	27.02.2025 *****	2000078843	0	1.253.949
5101569214	1C25TNN#13851	27.02.2025 *****	2000078843	0	1.296.454
5101569283	1C25TNN#13762	27.02.2025 *****	2000078843	0	1.089.502
5101569302	1C25TNN#13797	27.02.2025 *****	2000078843	0	2.432.316
5101569308	1C25TNN#13783	27.02.2025 *****	2000078843	0	2.067.736
5101569312	1C25TNN#13816	27.02.2025 *****	2000078843	0	2.094.808
5101569313	1C25TNN#13843	27.02.2025 *****	2000078843	0	1.312.388

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101569314	1C25TNN#13770	27.02.2025 *****	2000078843	0	1.139.252
5101569316	1C25TNN#13804	27.02.2025 *****	2000078843	0	2.363.151
5101569326	1C25TNN#13867	27.02.2025 *****	2000078843	0	920.714
5101569344	1C25TNN#13866	27.02.2025 *****	2000078843	0	1.493.113
5101569373	1C25TNN#13826	27.02.2025 *****	2000078843	0	1.173.868
5101569387	1C25TNN#13853	27.02.2025 *****	2000078843	0	2.198.146
5101569391	1C25TNN#13788	27.02.2025 *****	2000078843	0	1.494.519
5101569417	1C25TNN#13733	27.02.2025 *****	2000078843	0	1.195.916
5101569465	1C25TNN#13732	27.02.2025 *****	2000078843	0	3.023.672
5101569496	1C25TNN#13775	27.02.2025 *****	2000078843	0	1.132.260
5101569523	1C25TNN#13758	27.02.2025 *****	2000078843	0	1.158.281
5101569528	1C25TNN#13734	27.02.2025 *****	2000078843	0	938.252
5101569546	1C25TNN#13871	27.02.2025 *****	2000078843	0	1.888.196
5101569731	1C25TNN#13814	27.02.2025 *****	2000078843	0	1.253.949
5101569763	1C25TNN#13823	27.02.2025 *****	2000078843	0	842.357
5101569818	1C25TNN#13861	27.02.2025 *****	2000078843	0	1.116.722
5101569851	1C25TNN#13747	27.02.2025 *****	2000078843	0	2.061.081
5101569881	1C25TNN#13779	27.02.2025 *****	2000078843	0	2.711.759
5101569930	1C25TNN#13716	27.02.2025 *****	2000078843	0	1.411.072
5101569931	1C25TNN#13748	27.02.2025 *****	2000078843	0	2.081.933
5101569955	1C25TNN#13757	27.02.2025 *****	2000078843	0	1.239.119

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101570016	1C25TNN#13805	27.02.2025 *****	2000078843	0	1.126.751
5101570029	1C25TNN#13725	27.02.2025 *****	2000078843	0	2.452.298
5101570037	1C25TNN#13847	27.02.2025 *****	2000078843	0	4.729.552
5101570056	1C25TNN#13818	27.02.2025 *****	2000078843	0	2.166.729
5101570058	1C25TNN#13756	27.02.2025 *****	2000078843	0	1.205.710
5101570060	1C25TNN#13780	27.02.2025 *****	2000078843	0	2.465.564
5101570109	1C25TNN#13751	27.02.2025 *****	2000078843	0	1.600.949
5101570139	1C25TNN#13759	27.02.2025 *****	2000078843	0	2.033.819
5101570185	1C25TNN#13835	27.02.2025 *****	2000078843	0	1.461.224
5101570187	1C25TNN#13767	27.02.2025 *****	2000078843	0	1.008.514
5101570217	1C25TNN#13839	27.02.2025 *****	2000078843	0	1.429.742
5101570239	1C25TNN#13865	27.02.2025 *****	2000078843	0	962.205
5101570240	1C25TNN#13836	27.02.2025 *****	2000078843	0	1.317.001
5101570248	1C25TNN#13817	27.02.2025 *****	2000078843	0	1.293.298
5101570251	1C25TNN#13809	27.02.2025 *****	2000078843	0	1.327.551
5101570260	1C25TNN#13870	27.02.2025 *****	2000078843	0	1.498.646
5101570295	1C25TNN#13761	27.02.2025 *****	2000078843	0	1.794.232
5101570297	1C25TNN#13825	27.02.2025 *****	2000078843	0	760.334
5101570303	1C25TNN#13824	27.02.2025 *****	2000078843	0	936.483
5101570333	1C25TNN#13827	27.02.2025 *****	2000078843	0	835.661
5101570381	1C25TNN#13749	27.02.2025 *****	2000078843	0	1.442.338

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101570460	1C25TNN#13784	27.02.2025 *****	2000078843	0	1.683.475
5101570472	1C25TNN#13841	27.02.2025 *****	2000078843	0	1.394.842
5101570473	1C25TNN#13812	27.02.2025 *****	2000078843	0	1.890.375
5101570556	1C25TNN#13764	27.02.2025 *****	2000078843	0	2.711.759
5101570600	1C25TNN#13622	27.02.2025 *****	2000078843	0	3.626.457
5101570624	1C25TNN#13723	27.02.2025 *****	2000078843	0	1.909.053
5101570666	1C25TNN#13850	27.02.2025 *****	2000078843	0	2.237.112
5101570707	1C25TNN#13857	27.02.2025 *****	2000078843	0	2.724.898
5101570711	1C25TNN#13717	27.02.2025 *****	2000078843	0	946.281
5101570752	1C25TNN#13808	27.02.2025 *****	2000078843	0	1.253.949
5101570767	1C25TNN#13806	27.02.2025 *****	2000078843	0	1.392.768
5101570978	1C25TNN#13691	27.02.2025 *****	2000078843	0	2.001.997
5101571233	1C25TNN#13307	27.02.2025 *****	2000078843	0	2.921.130
5101571236	1C25TNN#13576	27.02.2025 *****	2000078843	0	641.520
5101571267	1C25TNN#13337	27.02.2025 *****	2000078843	0	4.117.198
5101571610	1C25TNN#13356	27.02.2025 *****	2000078843	0	957.572
5101571613	1C25TNN#13586	27.02.2025 *****	2000078843	0	4.553.658
5101571695	1C25TNN#13442	27.02.2025 *****	2000078843	0	759.953
5101571781	1C25TNN#13668	27.02.2025 *****	2000078843	0	1.626.421
5101571783	1C25TNN#13359	27.02.2025 *****	2000078843	0	1.761.111
5101571860	1C25TNN#13327	27.02.2025 *****	2000078843	0	1.338.985

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101571869	1C25TNN#13301	27.02.2025 *****	2000078843	0	959.623
5101572060	1C25TNN#13755	27.02.2025 *****	2000078843	0	1.388.159
5101572095	1C25TNN#13834	27.02.2025 *****	2000078843	0	1.296.454
5101572130	1C25TNN#13848	27.02.2025 *****	2000078843	0	1.413.744
5101572152	1C25TNN#13730	27.02.2025 *****	2000078843	0	777.872
5101572195	1C25TNN#13745	27.02.2025 *****	2000078843	0	1.452.669
5101572206	1C25TNN#13868	27.02.2025 *****	2000078843	0	2.015.781
5101573082	1C25TNN#13781	27.02.2025 *****	2000078843	0	2.679.484
5101573506	1C25TNN#13860	27.02.2025 *****	2000078843	0	1.834.736
5101573569	1C25TNN#13821	27.02.2025 *****	2000078843	0	1.553.457
5101574972	1C25TNN#13720	27.02.2025 *****	2000078843	0	1.467.789
5101574979	1C25TNN#13877	27.02.2025 *****	2000078843	0	1.160.179
5101575357	1C25TNN#13845	27.02.2025 *****	2000078843	0	3.389.699
5101575541	1C25TNN#13726	27.02.2025 *****	2000078843	0	922.130
5101579220	1C25TNN#13738	27.02.2025 *****	2000078843	0	1.973.789
5101580400	1C25TNN#13739	27.02.2025 *****	2000078843	0	1.727.827
5101582341	1C25TNN#13773	27.02.2025 *****	2000078843	0	2.033.819
5101583086	1C25TNN#13813	27.02.2025 *****	2000078843	0	4.439.027
5101583486	1C25TNN#13776	27.02.2025 *****	2000078843	0	1.841.363
5101583504	1C25TNN#13869	27.02.2025 *****	2000078843	0	818.509
5101583825	1C25TNN#13838	27.02.2025 *****	2000078843	0	1.186.377

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5101584187	1C25TNN#13766	27.02.2025 *****	2000078843	0	2.033.819
5101584216	1C25TNN#13858	27.02.2025 *****	2000078843	0	1.267.223
5101584221	1C25TNN#13727	27.02.2025 *****	2000078843	0	3.631.755
5101584297	1C25TNN#13831	27.02.2025 *****	2000078843	0	1.166.023
5101584306	1C25TNN#13811	27.02.2025 *****	2000078843	0	1.881.213
5101584350	1C25TNN#13856	27.02.2025 *****	2000078843	0	1.288.483
5101584453	1C25TNN#13855	27.02.2025 *****	2000078843	0	1.567.436
5101585625	1C25TNN#13873	27.02.2025 *****	2000078843	0	1.253.953
5101585798	1C25TNN#13718	27.02.2025 *****	2000078843	0	1.536.991
5101585812	1C25TNN#13807	27.02.2025 *****	2000078843	0	1.038.888
5101585827	1C25TNN#13728	27.02.2025 *****	2000078843	0	758.124
5101586179	1C25TNN#13844	27.02.2025 *****	2000078843	0	1.511.836
5101586477	1C25TNN#13736	27.02.2025 *****	2000078843	0	1.654.211
5101587396	1C25TNN#13842	27.02.2025 *****	2000078843	0	793.055
5101587750	1C25TNN#13722	27.02.2025 *****	2000078843	0	1.409.329
5101587850	1C25TNN#13794	27.02.2025 *****	2000078843	0	2.180.697
5101587883	1C25TNN#13796	27.02.2025 *****	2000078843	0	1.724.397
5101588416	1C25TNN#13874	27.02.2025 *****	2000078843	0	777.872
5101588633	1C25TNN#13833	27.02.2025 *****	2000078843	0	793.804
5101588650	1C25TNN#13547	27.02.2025 *****	2000078843	0	5.322.974
5101588741	1C25TNN#13864	27.02.2025 *****	2000078843	0	1.672.216

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5101588766	1C25TNN#13641	27.02.2025 *****	2000078843	0	3.266.395
5101589014	1C25TNN#13334	27.02.2025 *****	2000078843	0	2.286.284
5101589124	1C25TNN#13336	27.02.2025 *****	2000078843	0	2.759.376
5101589384	1C25TNN#13512	27.02.2025 *****	2000078843	0	1.433.953
5101589434	1C25TNN#13483	27.02.2025 *****	2000078843	0	2.443.042
5101589465	1C25TNN#13729	27.02.2025 *****	2000078843	0	777.872
5101589520	1C25TNN#13612	27.02.2025 *****	2000078843	0	3.625.679
5101589530	1C25TNN#13341	27.02.2025 *****	2000078843	0	3.043.780
5101589564	1C25TNN#13430	27.02.2025 *****	2000078843	0	2.149.123
5101589592	1C25TNN#13325	27.02.2025 *****	2000078843	0	4.928.278
5101589620	1C25TNN#13369	27.02.2025 *****	2000078843	0	957.572
5101589671	1C25TNN#13595	27.02.2025 *****	2000078843	0	2.739.800
5101589724	1C25TNN#13539	27.02.2025 *****	2000078843	0	2.426.252
5101589762	1C25TNN#13744	27.02.2025 *****	2000078843	0	2.700.190
5101589788	1C25TNN#13632	27.02.2025 *****	2000078843	0	3.931.475
5101589816	1C25TNN#13542	27.02.2025 *****	2000078843	0	2.345.058
5101589847	1C25TNN#13367	27.02.2025 *****	2000078843	0	1.195.489
5101589865	1C25TNN#13774	27.02.2025 *****	2000078843	0	2.711.759
5101589925	1C25TNN#13537	27.02.2025 *****	2000078843	0	4.043.828
5101590347	1C25TNN#13697	27.02.2025 *****	2000078843	0	2.916.335
5101590416	1C25TNN#13554	27.02.2025 *****	2000078843	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101590516	1C25TNN#13489	27.02.2025 *****	2000078843	0	2.454.803
5101590518	1C25TNN#13583	27.02.2025 *****	2000078843	0	1.195.489
5101590551	1C25TNN#13349	27.02.2025 *****	2000078843	0	1.945.938
5101590556	1C25TNN#13317	27.02.2025 *****	2000078843	0	272.160
5101590598	1C25TNN#13863	27.02.2025 *****	2000078843	0	1.672.216
5101590601	1C25TNN#13308	27.02.2025 *****	2000078843	0	793.055
5101590740	1C25TNN#13599	27.02.2025 *****	2000078843	0	1.195.489
5101590784	1C25TNN#13238	27.02.2025 *****	2000078843	0	773.913
5101590790	1C25TNN#13567	27.02.2025 *****	2000078843	0	773.913
5101590796	1C25TNN#13840	27.02.2025 *****	2000078843	0	2.116.477
5101590923	1C25TNN#13397	27.02.2025 *****	2000078843	0	4.300.387
5101590953	1C25TNN#13526	27.02.2025 *****	2000078843	0	1.555.317
5101590963	1C25TNN#13569	27.02.2025 *****	2000078843	0	786.925
5101590979	1C25TNN#13777	27.02.2025 *****	2000078843	0	1.807.493
5101590995	1C25TNN#13810	27.02.2025 *****	2000078843	0	1.467.169
5101615279	1C25TNN#14060	28.02.2025 *****	2000078843	0	795.210
5101615304	1C25TNN#14014	28.02.2025 *****	2000078843	0	6.026.724
5101615337	1C25TNN#14007	28.02.2025 *****	2000078843	0	959.537
5101615362	1C25TNN#13936	28.02.2025 *****	2000078843	0	602.672
5101615370	1C25TNN#13927	28.02.2025 *****	2000078843	0	1.278.573
5101615374	1C25TNN#14127	28.02.2025 *****	2000078843	0	823.235

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615453	1C25TNN#14089	28.02.2025 *****	2000078843	0	2.083.239
5101615482	1C25TNN#13974	28.02.2025 *****	2000078843	0	1.187.633
5101615538	1C25TNN#14041	28.02.2025 *****	2000078843	0	2.534.842
5101615548	1C25TNN#14067	28.02.2025 *****	2000078843	0	836.088
5101615550	1C25TNN#14078	28.02.2025 *****	2000078843	0	1.268.992
5101615623	1C25TNN#14017	28.02.2025 *****	2000078843	0	1.008.171
5101615633	1C25TNN#13740	27.02.2025 *****	2000078843	0	777.872
5101615686	1C25TNN#14118	28.02.2025 *****	2000078843	0	965.235
5101615720	1C25TNN#14006	28.02.2025 *****	2000078843	0	959.537
5101615726	1C25TNN#14111	28.02.2025 *****	2000078843	0	1.093.019
5101615744	1C25TNN#13993	28.02.2025 *****	2000078843	0	1.001.888
5101615745	1C25TNN#13951	28.02.2025 *****	2000078843	0	602.672
5101615746	1C25TNN#14051	28.02.2025 *****	2000078843	0	1.762.711
5101615747	1C25TNN#14053	28.02.2025 *****	2000078843	0	1.100.906
5101615759	1C25TNN#13940	28.02.2025 *****	2000078843	0	602.672
5101615787	1C25TNN#14119	28.02.2025 *****	2000078843	0	803.916
5101615788	1C25TNN#14104	28.02.2025 *****	2000078843	0	803.852
5101615789	1C25TNN#13941	28.02.2025 *****	2000078843	0	599.713
5101615819	1C25TNN#13994	28.02.2025 *****	2000078843	0	2.712.128
5101615820	1C25TNN#14155	28.02.2025 *****	2000078843	0	1.176.185
5101615849	1C25TNN#13976	28.02.2025 *****	2000078843	0	916.935

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101615905	1C25TNN#14087	28.02.2025 *****	2000078843	0	1.195.489
5101615906	1C25TNN#14012	28.02.2025 *****	2000078843	0	1.199.426
5101615908	1C25TNN#14001	28.02.2025 *****	2000078843	0	1.430.515
5101615911	1C25TNN#14043	28.02.2025 *****	2000078843	0	996.241
5101615947	1C25TNN#14046	28.02.2025 *****	2000078843	0	1.047.733
5101615975	1C25TNN#13978	28.02.2025 *****	2000078843	0	534.600
5101616125	1C25TNN#14098	28.02.2025 *****	2000078843	0	812.452
5101616266	1C25TNN#14101	28.02.2025 *****	2000078843	0	760.301
5101616419	1C25TNN#14158	28.02.2025 *****	2000078843	0	1.267.223
5101616421	1C25TNN#14070	28.02.2025 *****	2000078843	0	977.161
5101616424	1C25TNN#14074	28.02.2025 *****	2000078843	0	1.260.768
5101616446	1C25TNN#14105	28.02.2025 *****	2000078843	0	905.671
5101616518	1C25TNN#13995	28.02.2025 *****	2000078843	0	5.512.493
5101616545	1C25TNN#14013	28.02.2025 *****	2000078843	0	1.205.345
5101616546	1C25TNN#13992	28.02.2025 *****	2000078843	0	1.078.920
5101616553	1C25TNN#13946	28.02.2025 *****	2000078843	0	602.672
5101616554	1C25TNN#13998	28.02.2025 *****	2000078843	0	1.074.060
5101616580	1C25TNN#14162	28.02.2025 *****	2000078843	0	1.160.869
5101616608	1C25TNN#14094	28.02.2025 *****	2000078843	0	919.506
5101616614	1C25TNN#13997	28.02.2025 *****	2000078843	0	2.461.039
5101616623	1C25TNN#14085	28.02.2025 *****	2000078843	0	2.280.989

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101616683	1C25TNN#14107	28.02.2025 *****	2000078843	0	1.621.389
5101616687	1C25TNN#14095	28.02.2025 *****	2000078843	0	857.207
5101616734	1C25TNN#14052	28.02.2025 *****	2000078843	0	844.871
5101616817	1C25TNN#13943	28.02.2025 *****	2000078843	0	602.672
5101616830	1C25TNN#14160	28.02.2025 *****	2000078843	0	3.122.399
5101616855	1C25TNN#14038	28.02.2025 *****	2000078843	0	1.202.058
5101616880	1C25TNN#14050	28.02.2025 *****	2000078843	0	1.286.160
5101616894	1C25TNN#14034	28.02.2025 *****	2000078843	0	914.036
5101616950	1C25TNN#13981	28.02.2025 *****	2000078843	0	1.258.105
5101616959	1C25TNN#13967	28.02.2025 *****	2000078843	0	1.205.345
5101616997	1C25TNN#14072	28.02.2025 *****	2000078843	0	1.352.172
5101617003	1C25TNN#14003	28.02.2025 *****	2000078843	0	766.260
5101617024	1C25TNN#14120	28.02.2025 *****	2000078843	0	1.234.751
5101617036	1C25TNN#13968	28.02.2025 *****	2000078843	0	1.205.345
5101617061	1C25TNN#14020	28.02.2025 *****	2000078843	0	2.066.437
5101617093	1C25TNN#13970	28.02.2025 *****	2000078843	0	793.055
5101617125	1C25TNN#13956	28.02.2025 *****	2000078843	0	519.383
5101617165	1C25TNN#14036	28.02.2025 *****	2000078843	0	867.933
5101617167	1C25TNN#13971	28.02.2025 *****	2000078843	0	3.521.556
5101617191	1C25TNN#14064	28.02.2025 *****	2000078843	0	832.811
5101617197	1C25TNN#13972	28.02.2025 *****	2000078843	0	1.167.226

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101617230	1C25TNN#14025	28.02.2025 *****	2000078843	0	774.179
5101617242	1C25TNN#14026	28.02.2025 *****	2000078843	0	799.509
5101617278	1C25TNN#14156	28.02.2025 *****	2000078843	0	1.931.051
5101617284	1C25TNN#13986	28.02.2025 *****	2000078843	0	1.244.641
5101617291	1C25TNN#13932	28.02.2025 *****	2000078843	0	602.672
5101617293	1C25TNN#14073	28.02.2025 *****	2000078843	0	1.935.446
5101617352	1C25TNN#13948	28.02.2025 *****	2000078843	0	1.205.345
5101617359	1C25TNN#13934	28.02.2025 *****	2000078843	0	1.431.416
5101617362	1C25TNN#14059	28.02.2025 *****	2000078843	0	823.296
5101617366	1C25TNN#13947	28.02.2025 *****	2000078843	0	1.205.345
5101617368	1C25TNN#14011	28.02.2025 *****	2000078843	0	5.010.795
5101617371	1C25TNN#14153	28.02.2025 *****	2000078843	0	2.232.911
5101617426	1C25TNN#14015	28.02.2025 *****	2000078843	0	1.821.592
5101617432	1C25TNN#13945	28.02.2025 *****	2000078843	0	1.205.345
5101617438	1C25TNN#14035	28.02.2025 *****	2000078843	0	795.210
5101617488	1C25TNN#14008	28.02.2025 *****	2000078843	0	766.260
5101617501	1C25TNN#14048	28.02.2025 *****	2000078843	0	2.413.481
5101617505	1C25TNN#13950	28.02.2025 *****	2000078843	0	602.672
5101617518	1C25TNN#14066	28.02.2025 *****	2000078843	0	1.992.751
5101617526	1C25TNN#13999	28.02.2025 *****	2000078843	0	1.078.920
5101617535	1C25TNN#14086	28.02.2025 *****	2000078843	0	1.439.312

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101617547	1C25TNN#13975	28.02.2025 *****	2000078843	0	899.926
5101617548	1C25TNN#14130	28.02.2025 *****	2000078843	0	1.037.163
5101617551	1C25TNN#14028	28.02.2025 *****	2000078843	0	1.231.567
5101617580	1C25TNN#13966	28.02.2025 *****	2000078843	0	1.205.345
5101617660	1C25TNN#14097	28.02.2025 *****	2000078843	0	1.083.064
5101617681	1C25TNN#14040	28.02.2025 *****	2000078843	0	4.381.012
5101617703	1C25TNN#14022	28.02.2025 *****	2000078843	0	2.645.186
5101617747	1C25TNN#14065	28.02.2025 *****	2000078843	0	1.200.066
5101617755	1C25TNN#13982	28.02.2025 *****	2000078843	0	975.399
5101617775	1C25TNN#14116	28.02.2025 *****	2000078843	0	776.952
5101617783	1C25TNN#14018	28.02.2025 *****	2000078843	0	2.375.179
5101617800	1C25TNN#13952	28.02.2025 *****	2000078843	0	2.188.782
5101617811	1C25TNN#14154	28.02.2025 *****	2000078843	0	1.204.061
5101617822	1C25TNN#14082	28.02.2025 *****	2000078843	0	2.691.928
5101617826	1C25TNN#14123	28.02.2025 *****	2000078843	0	927.300
5101617836	1C25TNN#14047	28.02.2025 *****	2000078843	0	1.016.146
5101617837	1C25TNN#14091	28.02.2025 *****	2000078843	0	2.147.526
5101617842	1C25TNN#13944	28.02.2025 *****	2000078843	0	5.008.889
5101617846	1C25TNN#14145	28.02.2025 *****	2000078843	0	4.075.704
5101617853	1C25TNN#14042	28.02.2025 *****	2000078843	0	1.080.777
5101617873	1C25TNN#14161	28.02.2025 *****	2000078843	0	1.663.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101617881	1C25TNN#14023	28.02.2025 *****	2000078843	0	4.149.014
5101617909	1C25TNN#14115	28.02.2025 *****	2000078843	0	1.934.043
5101617917	1C25TNN#13957	28.02.2025 *****	2000078843	0	571.196
5101617946	1C25TNN#14010	28.02.2025 *****	2000078843	0	959.537
5101617951	1C25TNN#14055	28.02.2025 *****	2000078843	0	1.063.181
5101617971	1C25TNN#13933	28.02.2025 *****	2000078843	0	1.205.345
5101618016	1C25TNN#14096	28.02.2025 *****	2000078843	0	793.055
5101618048	1C25TNN#13983	28.02.2025 *****	2000078843	0	2.870.721
5101618058	1C25TNN#13977	28.02.2025 *****	2000078843	0	3.134.974
5101618099	1C25TNN#13938	28.02.2025 *****	2000078843	0	1.038.766
5101618109	1C25TNN#14106	28.02.2025 *****	2000078843	0	1.056.342
5101618132	1C25TNN#13969	28.02.2025 *****	2000078843	0	602.672
5101618140	1C25TNN#13989	28.02.2025 *****	2000078843	0	1.064.038
5101618162	1C25TNN#13953	28.02.2025 *****	2000078843	0	1.470.409
5101618171	1C25TNN#14037	28.02.2025 *****	2000078843	0	881.356
5101618243	1C25TNN#13963	28.02.2025 *****	2000078843	0	2.894.994
5101618254	1C25TNN#13973	28.02.2025 *****	2000078843	0	959.537
5101618290	1C25TNN#14030	28.02.2025 *****	2000078843	0	798.362
5101618293	1C25TNN#14056	28.02.2025 *****	2000078843	0	851.822
5101618332	1C25TNN#14062	28.02.2025 *****	2000078843	0	868.374
5101618335	1C25TNN#14112	28.02.2025 *****	2000078843	0	1.360.104

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5101618362	1C25TNN#14084	28.02.2025 *****	2000078843	0	3.146.375
5101618403	1C25TNN#14049	28.02.2025 *****	2000078843	0	1.215.503
5101618415	1C25TNN#13935	28.02.2025 *****	2000078843	0	7.650.245
5101618440	1C25TNN#13991	28.02.2025 *****	2000078843	0	1.343.352
5101618548	1C25TNN#14019	28.02.2025 *****	2000078843	0	88.499.996
5101618600	1C25TNN#13996	28.02.2025 *****	2000078843	0	2.156.770
5101618607	1C25TNN#14000	28.02.2025 *****	2000078843	0	2.803.226
5101618667	1C25TNN#14071	28.02.2025 *****	2000078843	0	829.591
5101618702	1C25TNN#14147	28.02.2025 *****	2000078843	0	782.946
5101618712	1C25TNN#14140	28.02.2025 *****	2000078843	0	903.020
5101618802	1C25TNN#13942	28.02.2025 *****	2000078843	0	1.205.345
5101618818	1C25TNN#14137	28.02.2025 *****	2000078843	0	893.133
5101618895	1C25TNN#14113	28.02.2025 *****	2000078843	0	997.139
5101619018	1C25TNN#14133	28.02.2025 *****	2000078843	0	1.041.455
5101619097	1C25TNN#14044	28.02.2025 *****	2000078843	0	1.746.490
5101619291	1C25TNN#14100	28.02.2025 *****	2000078843	0	1.006.947
5101619564	1C25TNN#14148	28.02.2025 *****	2000078843	0	1.056.568
5101619578	1C25TNN#14088	28.02.2025 *****	2000078843	0	52.284.166
5101619842	1C25TNN#14124	28.02.2025 *****	2000078843	0	920.435
5101619870	1C25TNN#14141	28.02.2025 *****	2000078843	0	2.470.124
5101619947	1C25TNN#14077	28.02.2025 *****	2000078843	0	1.327.551

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5101619983	1C25TNN#14125	28.02.2025 *****	2000078843	0	820.519
5101619984	1C25TNN#14117	28.02.2025 *****	2000078843	0	799.783
5101621260	1C25TNN#14061	28.02.2025 *****	2000078843	0	1.048.026
5101621515	1C25TNN#14132	28.02.2025 *****	2000078843	0	1.179.723
5101621873	1C25TNN#14151	28.02.2025 *****	2000078843	0	1.270.183
5101621904	1C25TNN#13960	28.02.2025 *****	2000078843	0	1.130.491
5101621959	1C25TNN#14138	28.02.2025 *****	2000078843	0	1.598.005
5101622030	1C25TNN#13987	28.02.2025 *****	2000078843	0	539.460
5101622042	1C25TNN#14090	28.02.2025 *****	2000078843	0	800.673
5101622156	1C25TNN#14131	28.02.2025 *****	2000078843	0	796.593
5101622158	1C25TNN#14058	28.02.2025 *****	2000078843	0	887.525
5101622159	1C25TNN#14029	28.02.2025 *****	2000078843	0	1.592.901
5101622188	1C25TNN#14069	28.02.2025 *****	2000078843	0	1.979.948
5101622249	1C25TNN#13954	28.02.2025 *****	2000078843	0	1.058.843
5101622343	1C25TNN#14033	28.02.2025 *****	2000078843	0	843.884
5101622439	1C25TNN#14093	28.02.2025 *****	2000078843	0	1.360.869
5101623409	1C25TNN#14005	28.02.2025 *****	2000078843	0	1.224.289
5101623752	1C25TNN#14024	28.02.2025 *****	2000078843	0	2.797.314
5101624885	1C25TNN#14009	28.02.2025 *****	2000078843	0	360.256
5101624982	1C25TNN#14002	28.02.2025 *****	2000078843	0	379.376
5101625057	1C25TNN#14016	28.02.2025 *****	2000078843	0	599.713

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101625078	1C25TNN#13979	28.02.2025 *****	2000078843	0	846.194
5101625095	1C25TNN#14108	28.02.2025 *****	2000078843	0	924.197
5101625108	1C25TNN#14109	28.02.2025 *****	2000078843	0	792.170
5101625211	1C25TNN#13980	28.02.2025 *****	2000078843	0	272.160
5101625278	1C25TNN#13930	28.02.2025 *****	2000078843	0	602.672
5101625315	1C25TNN#14045	28.02.2025 *****	2000078843	0	938.772
5101625318	1C25TNN#14114	28.02.2025 *****	2000078843	0	1.088.829
5101625417	1C25TNN#13931	28.02.2025 *****	2000078843	0	602.672
5101625434	1C25TNN#13964	28.02.2025 *****	2000078843	0	793.055
5101625437	1C25TNN#13984	28.02.2025 *****	2000078843	0	1.087.533
5101625561	1C25TNN#14031	28.02.2025 *****	2000078843	0	813.236
5101625700	1C25TNN#14163	28.02.2025 *****	2000078843	0	1.567.436
5101625741	1C25TNN#14063	28.02.2025 *****	2000078843	0	1.189.582
5101626251	1C25TNN#14139	28.02.2025 *****	2000078843	0	1.160.840
5101626338	1C25TNN#13937	28.02.2025 *****	2000078843	0	599.713
5101626464	1C25TNN#14021	28.02.2025 *****	2000078843	0	4.813.096
5101627142	1C25TNN#14027	28.02.2025 *****	2000078843	0	3.010.122
5101627152	1C25TNN#14032	28.02.2025 *****	2000078843	0	804.520
5101627153	1C25TNN#13965	28.02.2025 *****	2000078843	0	602.672
5101627387	1C25TNN#13958	28.02.2025 *****	2000078843	0	555.138
5101627392	1C25TNN#14103	28.02.2025 *****	2000078843	0	1.228.560

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101627407	1C25TNN#14149	28.02.2025 *****	2000078843	0	1.170.909
5101627728	1C25TNN#14081	28.02.2025 *****	2000078843	0	793.055
5101628461	1C25TNN#14159	28.02.2025 *****	2000078843	0	805.583
5101628479	1C25TNN#13939	28.02.2025 *****	2000078843	0	3.455.282
5101628481	1C25TNN#14092	28.02.2025 *****	2000078843	0	1.729.831
5101628524	1C25TNN#13985	28.02.2025 *****	2000078843	0	1.170.774
5101628619	1C25TNN#13928	28.02.2025 *****	2000078843	0	1.104.683
5101628697	1C25TNN#14075	28.02.2025 *****	2000078843	0	793.055
5101629033	1C25TNN#14134	28.02.2025 *****	2000078843	0	1.381.153
5101629204	1C25TNN#14039	28.02.2025 *****	2000078843	0	828.621
5101629271	1C25TNN#14004	28.02.2025 *****	2000078843	0	153.252
5101629466	1C25TNN#13988	28.02.2025 *****	2000078843	0	1.078.920
5101630476	1C25TNN#13949	28.02.2025 *****	2000078843	0	843.741
5101630484	1C25TNN#13962	28.02.2025 *****	2000078843	0	996.241
5101630488	1C25TNN#14099	28.02.2025 *****	2000078843	0	785.374
5101630679	1C25TNN#14057	28.02.2025 *****	2000078843	0	1.010.780
5101630896	1C25TNN#14079	28.02.2025 *****	2000078843	0	2.766.390
5101630982	1C25TNN#14128	28.02.2025 *****	2000078843	0	796.569
5101631123	1C25TNN#13959	28.02.2025 *****	2000078843	0	519.383
5101632070	1C25TNN#14054	28.02.2025 *****	2000078843	0	1.004.776
5101650720	1C25TNN#13875	27.02.2025 *****	2000078843	0	1.133.721

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101651750	1C25TNN#13846	27.02.2025 *****	2000078843	0	1.992.695
5101667987	1C25TNN#13837	27.02.2025 *****	2000078843	0	1.672.216
5101722101	1C25TNN#12896	27.02.2025 *****	2000078843	0	2.675.473
5101722103	1C25TNN#13008	27.02.2025 *****	2000078843	0	2.389.009
5101722210	1C25TNN#13448	27.02.2025 *****	2000078843	0	1.199.426
5101722419	1C25TNN#13247	27.02.2025 *****	2000078843	0	1.636.591
5101722523	1C25TNN#13955	28.02.2025 *****	2000078843	0	1.379.603
5101722665	1C25TNN#13645	27.02.2025 *****	2000078843	0	2.482.909
5101722721	1C25TNN#13252	27.02.2025 *****	2000078843	0	1.872.539
5101722772	1C25TNN#12893	27.02.2025 *****	2000078843	0	1.799.140
5101722776	1C25TNN#13128	27.02.2025 *****	2000078843	0	1.252.503
5101722940	1C25TNN#14080	28.02.2025 *****	2000078843	0	1.681.564
5101723024	1C25TNN#13123	27.02.2025 *****	2000078843	0	1.666.975
5101723162	1C25TNN#13452	27.02.2025 *****	2000078843	0	1.128.855
5101723225	1C25TNN#13126	27.02.2025 *****	2000078843	0	857.094
5101723291	1C25TNN#14076	28.02.2025 *****	2000078843	0	1.633.198
5101723302	1C25TNN#13119	27.02.2025 *****	2000078843	0	1.310.580
5101723321	1C25TNN#13001	27.02.2025 *****	2000078843	0	1.034.909
5101723451	1C25TNN#13124	27.02.2025 *****	2000078843	0	1.480.210
5101723575	1C25TNN#14068	28.02.2025 *****	2000078843	0	761.361
5101723617	1C25TNN#12884	27.02.2025 *****	2000078843	0	2.548.103

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101723792	1C25TNN#14083	28.02.2025 *****	2000078843	0	1.692.981
5101723817	1C25TNN#12995	27.02.2025 *****	2000078843	0	807.365
5101723869	1C25TNN#13646	27.02.2025 *****	2000078843	0	3.231.187
5101723884	1C25TNN#13177	27.02.2025 *****	2000078843	0	667.510
5101723917	1C25TNN#13003	27.02.2025 *****	2000078843	0	270.983
5101723929	1C25TNN#13243	27.02.2025 *****	2000078843	0	1.474.042
5101723933	1C25TNN#13246	27.02.2025 *****	2000078843	0	957.572
5101723935	1C25TNN#12999	27.02.2025 *****	2000078843	0	1.244.641
5101724017	1C25TNN#12892	27.02.2025 *****	2000078843	0	1.493.569
5101724124	1C25TNN#13138	27.02.2025 *****	2000078843	0	1.493.569
5101724146	1C25TNN#13251	27.02.2025 *****	2000078843	0	1.578.507
5101724154	1C25TNN#13108	27.02.2025 *****	2000078843	0	773.913
5101724158	1C25TNN#13121	27.02.2025 *****	2000078843	0	1.995.781
5101724159	1C25TNN#12887	27.02.2025 *****	2000078843	0	773.913
5101724206	1C25TNN#13234	27.02.2025 *****	2000078843	0	2.033.118
5101724216	1C25TNN#12991	27.02.2025 *****	2000078843	0	2.028.313
5101724290	1C25TNN#13000	27.02.2025 *****	2000078843	0	807.365
5101724305	1C25TNN#13005	27.02.2025 *****	2000078843	0	1.394.737
5101724337	1C25TNN#12882	27.02.2025 *****	2000078843	0	1.493.569
5101724372	1C25TNN#12885	27.02.2025 *****	2000078843	0	1.493.569
5101724397	1C25TNN#12874	27.02.2025 *****	2000078843	0	773.913

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101724413	1C25TNN#13127	27.02.2025 *****	2000078843	0	773.913
5101724414	1C25TNN#13135	27.02.2025 *****	2000078843	0	865.133
5101724440	1C25TNN#12889	27.02.2025 *****	2000078843	0	1.493.569
5101724443	1C25TNN#12989	27.02.2025 *****	2000078843	0	1.195.489
5101724460	1C25TNN#13129	27.02.2025 *****	2000078843	0	1.493.569
5101724462	1C25TNN#13136	27.02.2025 *****	2000078843	0	1.222.157
5101724511	1C25TNN#12862	27.02.2025 *****	2000078843	0	773.913
5101724530	1C25TNN#12879	27.02.2025 *****	2000078843	0	773.913
5101724551	1C25TNN#13186	27.02.2025 *****	2000078843	0	3.820.664
5101724557	1C25TNN#12888	27.02.2025 *****	2000078843	0	2.112.424
5101724569	1C25TNN#13132	27.02.2025 *****	2000078843	0	1.592.320
5101724617	1C25TNN#13122	27.02.2025 *****	2000078843	0	2.617.639
5101724656	1C25TNN#12880	27.02.2025 *****	2000078843	0	1.493.569
5101724699	1C25TNN#12817	27.02.2025 *****	2000078843	0	1.842.718
5101724713	1C25TNN#12829	27.02.2025 *****	2000078843	0	1.017.736
5101724765	1C25TNN#12997	27.02.2025 *****	2000078843	0	647.922
5101724824	1C25TNN#12785	27.02.2025 *****	2000078843	0	1.493.569
5101724865	1C25TNN#13248	27.02.2025 *****	2000078843	0	1.156.820
5101724917	1C25TNN#13227	27.02.2025 *****	2000078843	0	959.541
5101724932	1C25TNN#13130	27.02.2025 *****	2000078843	0	1.349.471
5101724981	1C25TNN#12866	27.02.2025 *****	2000078843	0	8.316.154

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101724997	1C25TNN#13249	27.02.2025 *****	2000078843	0	839.598
5101725063	1C25TNN#12993	27.02.2025 *****	2000078843	0	1.744.805
5101725072	1C25TNN#13009	27.02.2025 *****	2000078843	0	807.365
5101725073	1C25TNN#13131	27.02.2025 *****	2000078843	0	856.756
5101725144	1C25TNN#12821	27.02.2025 *****	2000078843	0	1.992.481
5101725171	1C25TNN#12891	27.02.2025 *****	2000078843	0	1.652.180
5101725205	1C25TNN#13137	27.02.2025 *****	2000078843	0	1.104.969
5101725213	1C25TNN#13169	27.02.2025 *****	2000078843	0	1.858.043
5101725242	1C25TNN#12895	27.02.2025 *****	2000078843	0	1.067.996
5101725292	1C25TNN#12996	27.02.2025 *****	2000078843	0	836.088
5101725329	1C25TNN#13125	27.02.2025 *****	2000078843	0	836.461
5101725334	1C25TNN#13134	27.02.2025 *****	2000078843	0	889.836
5101725453	1C25TNN#12756	27.02.2025 *****	2000078843	0	773.913
5101725484	1C25TNN#13165	27.02.2025 *****	2000078843	0	465.186
5101725486	1C25TNN#12886	27.02.2025 *****	2000078843	0	1.906.090
5101725491	1C25TNN#12825	27.02.2025 *****	2000078843	0	1.493.569
5101725570	1C25TNN#13250	27.02.2025 *****	2000078843	0	1.252.243
5101725606	1C25TNN#12913	27.02.2025 *****	2000078843	0	6.458.303
5101725623	1C25TNN#12870	27.02.2025 *****	2000078843	0	1.493.569
5101725632	1C25TNN#12876	27.02.2025 *****	2000078843	0	1.195.489
5101725680	1C25TNN#12992	27.02.2025 *****	2000078843	0	821.654

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101725691	1C25TNN#12883	27.02.2025 *****	2000078843	0	757.299
5101726244	1C25TNN#13173	27.02.2025 *****	2000078843	0	1.140.356
5101726652	1C25TNN#13185	27.02.2025 *****	2000078843	0	3.515.967
5101726872	1C25TNN#12878	27.02.2025 *****	2000078843	0	1.493.569
5101727371	1C25TNN#13120	27.02.2025 *****	2000078843	0	1.138.320
5101727545	1C25TNN#13219	27.02.2025 *****	2000078843	0	1.133.741
5101727547	1C25TNN#13133	27.02.2025 *****	2000078843	0	1.160.423
5101727573	1C25TNN#13181	27.02.2025 *****	2000078843	0	2.147.779
5101727637	1C25TNN#13118	27.02.2025 *****	2000078843	0	1.060.355
5101727667	1C25TNN#13004	27.02.2025 *****	2000078843	0	1.595.954
5101728715	1C25TNN#12983	27.02.2025 *****	2000078843	0	793.055
5101728929	1C25TNN#13244	27.02.2025 *****	2000078843	0	773.913
5101728992	1C25TNN#12881	27.02.2025 *****	2000078843	0	1.493.569
5101729020	1C25TNN#13700	27.02.2025 *****	2000078843	0	4.627.913
5101729082	1C25TNN#12894	27.02.2025 *****	2000078843	0	1.493.569
5101729118	1C25TNN#13689	27.02.2025 *****	2000078843	0	4.647.857
5101729222	1C25TNN#12890	27.02.2025 *****	2000078843	0	2.110.126
5101729249	1C25TNN#13648	27.02.2025 *****	2000078843	0	2.258.410
5101729287	1C25TNN#13161	27.02.2025 *****	2000078843	0	1.976.017
5101729343	1C25TNN#12833	27.02.2025 *****	2000078843	0	1.195.489
5101731243	1C25TNN#13696	27.02.2025 *****	2000078843	0	3.719.467

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731281	1C25TNN#13649	27.02.2025 *****	2000078843	0	2.752.594
5101731324	1C25TNN#13655	27.02.2025 *****	2000078843	0	2.504.606
5101731339	1C25TNN#13651	27.02.2025 *****	2000078843	0	3.780.777
5101731483	1C25TNN#13654	27.02.2025 *****	2000078843	0	4.145.726
5101731489	1C25TNN#13652	27.02.2025 *****	2000078843	0	1.954.956
5101731578	1C25TNN#13653	27.02.2025 *****	2000078843	0	4.829.177
5101731586	1C25TNN#13650	27.02.2025 *****	2000078843	0	3.245.666
5101741562	1C25TNN#13103	27.02.2025 *****	2000078843	0	927.053
5101741571	1C25TNN#13878	27.02.2025 *****	2000078843	0	1.706.331
5101742678	1C25TNN#13735	27.02.2025 *****	2000078843	0	777.872
5101743929	1C25TNN#14157	28.02.2025 *****	2000078843	0	996.241
5101743973	1C25TNN#14142	28.02.2025 *****	2000078843	0	1.199.426
5101743986	1C25TNN#14146	28.02.2025 *****	2000078843	0	1.878.935
5101744018	1C25TNN#14110	28.02.2025 *****	2000078843	0	889.397
5101744019	1C25TNN#12738	27.02.2025 *****	2000078843	0	1.493.569
5101744072	1C25TNN#14135	28.02.2025 *****	2000078843	0	841.551
5101744103	1C25TNN#14144	28.02.2025 *****	2000078843	0	829.104
5101744182	1C25TNN#14102	28.02.2025 *****	2000078843	0	775.133
5101744340	1C25TNN#14136	28.02.2025 *****	2000078843	0	1.971.838
5101744377	1C25TNN#14129	28.02.2025 *****	2000078843	0	774.430
5101744477	1C25TNN#14143	28.02.2025 *****	2000078843	0	1.073.577

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5101744597	1C25TNN#14122	28.02.2025 *****	2000078843	0	808.793
5101744676	1C25TNN#14121	28.02.2025 *****	2000078843	0	846.554
5101744681	1C25TNN#14152	28.02.2025 *****	2000078843	0	2.389.009
5101744795	1C25TNN#14150	28.02.2025 *****	2000078843	0	1.617.214
5101744845	1C25TNN#14126	28.02.2025 *****	2000078843	0	764.716
5101751195	1C25TNN#13007	27.02.2025 *****	2000078843	0	1.199.426
5101759232	1C25TNN#13879	27.02.2025 *****	2000078843	0	1.302.065
5101778034	1C25TNN#13872	27.02.2025 *****	2000078843	0	1.567.436
5101783604	1C25TNN#15179	06.03.2025 *****	2000078843	0	2.330.581
5101817959	1C25TNN#15358	07.03.2025 *****	2000078843	0	1.420.335
5101818461	1C25TNN#15370	07.03.2025 *****	2000078843	0	906.719
5101835209	1C25TNN#13859	27.02.2025 *****	2000078843	0	2.119.309
5101851390	1C25TNN#15371	07.03.2025 *****	2000078843	0	1.049.310
5101851952	1C25TNN#15372	07.03.2025 *****	2000078843	0	856.854
5101866670	1C25TNN#15357	07.03.2025 *****	2000078843	0	1.182.011
5101869084	1C25TNN#15359	07.03.2025 *****	2000078843	0	1.889.082
5102171024	1C25TNN#13961	28.02.2025 *****	2000078843	0	396.527
5102176347	1C25TNN#12998	27.02.2025 *****	2000078843	0	985.446
5102311409	1C25TNN#13964	28.02.2025 *****	2000078843	0	793.055-
5102311412	1C25TNN#13961	28.02.2025 *****	2000078843	0	396.527-
5102311413	1C25TNN#13499	27.02.2025 *****	2000078843	0	2.476.808-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102311419	1C25TNN#13582	27.02.2025 *****	2000078843	0	793.055-
5102311420	1C25TNN#13281	27.02.2025 *****	2000078843	0	793.055-
5102311421	1C25TNN#13085	27.02.2025 *****	2000078843	0	396.527-
5102311427	1C25TNN#13225	27.02.2025 *****	2000078843	0	1.427.499-
5102311429	1C25TNN#12805	27.02.2025 *****	2000078843	0	1.789.295-
5103007888	1C25TNN#10869	20.02.2025 *****	2000078843	0	1.596.391
5103102443	1C24TNN#42823	16.08.2024 *****	2000078843	0	1.282.941
9400074625	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.152.251-
9400074626	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.097.096-
9400074627	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.039.101-
9400074638	K25TBK#00007717	22.04.2025 *****	2000078843	0	725.461-
9400074639	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.990.567-
9400075157	K25TBK#00007717	22.04.2025 *****	2000078843	0	919.843-
9400075158	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.383.680-
9400075159	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.152.251-
9400075160	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.097.096-
9400075161	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.039.101-
9400075582	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.990.567-
9400075583	K25TBK#00007717	22.04.2025 *****	2000078843	0	855.289-
9400075700	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.116.229-
9400075701	K25TBK#00007717	22.04.2025 *****	2000078843	0	965.602-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400075702	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.330.225-
9400075703	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.285.330-
9400075704	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.204.933-
9400075737	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.330.225-
9400075738	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.285.330-
9400075739	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.204.933-
9400075740	K25TBK#00007717	22.04.2025 *****	2000078843	0	783.712-
9400075741	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.023.240-
9400075784	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.156.649-
9400075785	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.262.805-
9400075786	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.110.140-
9400075787	K25TBK#00007717	22.04.2025 *****	2000078843	0	919.843-
9400075788	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.383.680-
9400075801	K25TBK#00007717	22.04.2025 *****	2000078843	0	14.755.227-
9400075850	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.156.649-
9400075851	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.262.805-
9400075852	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.110.140-
9400075853	K25TBK#00007717	22.04.2025 *****	2000078843	0	919.843-
9400075854	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.383.680-
9400075855	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.152.251-
9400075856	K25TBK#00007717	22.04.2025 *****	2000078843	0	855.289-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400075857	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.116.229-
9400075858	K25TBK#00007717	22.04.2025 *****	2000078843	0	965.602-
9400075859	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.330.225-
9400075860	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.285.330-
9400075925	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.204.933-
9400075926	K25TBK#00007717	22.04.2025 *****	2000078843	0	783.712-
9400075927	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.023.240-
9400075952	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.039.101-
9400075953	K25TBK#00007717	22.04.2025 *****	2000078843	0	725.461-
9400075968	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.097.096-
9400076081	K25TBK#00007717	22.04.2025 *****	2000078843	0	783.712-
9400076082	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.023.240-
9400076083	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.156.649-
9400076084	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.262.805-
9400076085	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.110.140-
9400076133	K25TBK#00007717	22.04.2025 *****	2000078843	0	725.461-
9400076134	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.990.567-
9400076135	K25TBK#00007717	22.04.2025 *****	2000078843	0	855.289-
9400076136	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.116.229-
9400076137	K25TBK#00007717	22.04.2025 *****	2000078843	0	965.602-
9400076778	K25TBK#00007717	22.04.2025 *****	2000078843	0	28.529.373-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400076780	K25TBK#00007717	22.04.2025 *****	2000078843	0	14.657.978-
9400076902	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.440.598-
9400076903	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.679.380-
9400076904	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.534.717-
9400076905	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.609.041-
9400076906	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.388.359-
9400076907	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.156.381-
9400076908	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.901.835-
9400076909	1000281947	22.04.2025 *****	2000078843	0	8.971.710-
9400076910	1000281947	22.04.2025 *****	2000078843	0	2.565.860-
9400076911	1000281947	22.04.2025 *****	2000078843	0	3.348.676-
9400077073	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.495.289-
9400077074	K25TBK#00007717	22.04.2025 *****	2000078843	0	427.631-
9400077075	K25TBK#00007717	22.04.2025 *****	2000078843	0	557.516-
9400077076	K25TBK#00007717	22.04.2025 *****	2000078843	0	497.581-
9400077077	K25TBK#00007717	22.04.2025 *****	2000078843	0	658.709-
9400077078	K25TBK#00007717	22.04.2025 *****	2000078843	0	634.760-
9400077182	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.421.152-
9400077183	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.464.886-
9400077281	K25TBK#00007717	22.04.2025 *****	2000078843	0	605.511-
9400077282	K25TBK#00007717	22.04.2025 *****	2000078843	0	395.367-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077283	K25TBK#00007717	22.04.2025 *****	2000078843	0	505.740-
9400077284	K25TBK#00007717	22.04.2025 *****	2000078843	0	587.612-
9400077285	K25TBK#00007717	22.04.2025 *****	2000078843	0	620.489-
9400077286	K25TBK#00007717	22.04.2025 *****	2000078843	0	560.303-
9400077287	K25TBK#00007717	22.04.2025 *****	2000078843	0	457.778-
9400077288	K25TBK#00007717	22.04.2025 *****	2000078843	0	691.138-
9400077289	K25TBK#00007717	22.04.2025 *****	2000078843	0	577.448-
9400077290	K25TBK#00007717	22.04.2025 *****	2000078843	0	539.999-
9400077310	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.651.124-
9400077325	K25TBK#00007717	22.04.2025 *****	2000078843	0	14.952.849-
9400077327	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.276.440-
9400077381	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.981.140-
9400077383	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.710.578-
9400077385	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.232.446-
9400077387	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.931.208-
9400077389	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.660.447-
9400077393	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.581.103-
9400077395	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.827.997-
9400077419	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.827.997-
9400077421	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.651.124-
9400077423	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.426.657-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077465	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.116.217-
9400077466	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.783.253-
9400077468	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.313.997-
9400077471	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.550.734-
9400077475	K25TBK#00007717	22.04.2025 *****	2000078843	0	11.962.286-
9400077476	K25TBK#00007717	22.04.2025 *****	2000078843	0	531.712-
9400077477	K25TBK#00007717	22.04.2025 *****	2000078843	0	356.523-
9400077488	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.862.393-
9400077489	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.320.895-
9400077490	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.141.322-
9400077491	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.819.783-
9400077492	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.134.863-
9400077493	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.092.980-
9400077494	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.626.600-
9400077495	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.051.209-
9400077497	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.313.303-
9400077499	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.525.593-
9400077501	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.220.293-
9400077503	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.839.679-
9400077511	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.046.495-
9400077513	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.313.303-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077515	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.525.593-
9400077517	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.220.293-
9400077519	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.839.679-
9400077526	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.599.221-
9400077529	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.918.405-
9400077531	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.761.310-
9400077533	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.485.448-
9400077609	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.195.472-
9400077611	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.627.298-
9400077613	K25TBK#00007717	22.04.2025 *****	2000078843	0	14.952.849-
9400077615	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.276.440-
9400077630	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.304.532-
9400077649	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.581.103-
9400077666	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.918.576-
9400077668	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.116.217-
9400077670	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.783.253-
9400077673	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.313.997-
9400077675	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.550.734-
9400077682	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.195.472-
9400077684	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.627.298-
9400077697	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.024.725-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077730	1000281947	22.04.2025 *****	2000078843	0	2.896.800-
9400077731	1000281947	22.04.2025 *****	2000078843	0	3.990.675-
9400077732	1000281947	22.04.2025 *****	2000078843	0	3.855.988-
9400077733	1000281947	22.04.2025 *****	2000078843	0	3.614.824-
9400077734	1000281947	22.04.2025 *****	2000078843	0	2.351.150-
9400077735	1000281947	22.04.2025 *****	2000078843	0	3.069.734-
9400077736	1000281947	22.04.2025 *****	2000078843	0	3.469.951-
9400077737	1000281947	22.04.2025 *****	2000078843	0	3.788.413-
9400077738	1000281947	22.04.2025 *****	2000078843	0	3.330.440-
9400077739	1000281947	22.04.2025 *****	2000078843	0	2.759.532-
9400077740	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.660.447-
9400077743	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.570.663-
9400077778	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.426.657-
9400077780	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.024.725-
9400077782	K25TBK#00007717	22.04.2025 *****	2000078843	0	3.918.576-
9400077785	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.570.663-
9400077790	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.409.886-
9400077793	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.409.886-
9400077795	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.567.434-
9400077797	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.046.495-
9400077824	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.194.177-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077826	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.078.181-
9400077827	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.450.919-
9400077829	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.981.140-
9400077831	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.710.578-
9400077833	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.232.446-
9400077835	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.931.208-
9400077837	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.660.447-
9400077839	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.570.663-
9400077841	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.567.434-
9400077843	K25TBK#00007717	22.04.2025 *****	2000078843	0	4.599.221-
9400077846	K25TBK#00007717	22.04.2025 *****	2000078843	0	6.918.405-
9400077848	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.761.310-
9400077850	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.485.448-
9400077857	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.767.367-
9400077868	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.409.886-
9400077870	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.567.434-
9400077883	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.767.367-
9400077886	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.304.532-
9400077887	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.194.177-
9400077918	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.220.293-
9400077937	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.078.181-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077939	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.450.919-
9400077941	K25TBK#00007717	22.04.2025 *****	2000078843	0	5.981.140-
9400077943	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.710.578-
9400077945	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.232.446-
9400077948	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.931.208-
9400077960	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.304.532-
9400077962	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.194.177-
9400077964	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.078.181-
9400077966	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.450.919-
9400077972	K25TBK#00007717	22.04.2025 *****	2000078843	0	1.839.679-
9400077975	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.767.367-
9400077984	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.046.495-
9400077986	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.313.303-
9400077988	K25TBK#00007717	22.04.2025 *****	2000078843	0	2.525.593-
9400078005	1000281947	22.04.2025 *****	2000078843	0	4.151.046-
9400078006	1000281947	22.04.2025 *****	2000078843	0	3.456.779-
9400078007	1000281947	22.04.2025 *****	2000078843	0	3.291.275-
9400078008	1000281947	22.04.2025 *****	2000078843	0	3.117.277-
9400078009	1000281947	22.04.2025 *****	2000078843	0	2.176.382-
9460008244	K25TBK#00007080	18.04.2025 *****	2000078843	0	120.000.000-
9460008368	K25TBK#00007226	21.04.2025 *****	2000078843	0	136.000.000-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9490008040	K25TBK#00007717	22.04.2025 *****	2000078843	0	44.871.477-
9490008151	K25TBK#00007080	18.04.2025 *****	2000078843	0	9.600.000-
9490008293	K25TBK#00007226	21.04.2025 *****	2000078843	0	10.880.000-
Tổng cộng				0	1476.870.445

Chứng từ thanh toán
2000078843

Ngày
25.04.2025

Đơn vị tiền tệ
VND

Số tiền
****1.476.870.445*