

Bên Mua

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

Bên Bán

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

Thông tin nhận thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ
NGỌC THƠM
Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.
Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103321131	1C25TNN#25816	24.04.2025 *****	2000112733	0	877.268
5103321132	1C25TNN#25780	24.04.2025 *****	2000112733	0	767.629
5103321135	1C25TNN#25606	24.04.2025 *****	2000112733	0	1.131.772
5103322870	1C25TNN#25541	24.04.2025 *****	2000112733	0	575.722
5103322888	1C25TNN#25487	24.04.2025 *****	2000112733	0	2.941.714
5103322893	1C25TNN#25470	24.04.2025 *****	2000112733	0	1.702.647
5103322902	1C25TNN#25474	24.04.2025 *****	2000112733	0	1.594.364
5103322925	1C25TNN#25471	24.04.2025 *****	2000112733	0	1.464.988
5103322930	1C25TNN#25467	24.04.2025 *****	2000112733	0	1.332.987
5103322941	1C25TNN#25533	24.04.2025 *****	2000112733	0	396.527
5103322966	1C25TNN#25476	24.04.2025 *****	2000112733	0	2.023.804

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 14.809.422
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103322981	1C25TNN#25480	24.04.2025 *****	2000112733	0	2.639.106
5103322985	1C25TNN#25483	24.04.2025 *****	2000112733	0	1.936.628
5103322986	1C25TNN#25492	24.04.2025 *****	2000112733	0	240.570
5103322999	1C25TNN#25501	24.04.2025 *****	2000112733	0	761.200
5103323008	1C25TNN#25481	24.04.2025 *****	2000112733	0	1.254.210
5103323013	1C25TNN#25500	24.04.2025 *****	2000112733	0	849.812
5103323020	1C25TNN#25515	24.04.2025 *****	2000112733	0	784.080
5103323031	1C25TNN#25499	24.04.2025 *****	2000112733	0	1.299.955
5103323039	1C25TNN#25502	24.04.2025 *****	2000112733	0	784.080
5103323040	1C25TNN#25529	24.04.2025 *****	2000112733	0	940.410
5103323047	1C25TNN#25512	24.04.2025 *****	2000112733	0	641.120
5103323068	1C25TNN#25484	24.04.2025 *****	2000112733	0	780.990
5103323080	1C25TNN#25523	24.04.2025 *****	2000112733	0	2.076.295
5103323082	1C25TNN#25485	24.04.2025 *****	2000112733	0	763.694
5103323088	1C25TNN#25491	24.04.2025 *****	2000112733	0	2.887.506
5103323089	1C25TNN#25496	24.04.2025 *****	2000112733	0	817.309
5103323104	1C25TNN#25464	24.04.2025 *****	2000112733	0	1.225.018
5103323107	1C25TNN#25469	24.04.2025 *****	2000112733	0	1.783.976
5103323114	1C25TNN#25508	24.04.2025 *****	2000112733	0	1.789.294
5103323124	1C25TNN#25528	24.04.2025 *****	2000112733	0	1.094.524
5103323144	1C25TNN#25482	24.04.2025 *****	2000112733	0	3.354.033

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323146	1C25TNN#25494	24.04.2025 *****	2000112733	0	1.554.784
5103323151	1C25TNN#25479	24.04.2025 *****	2000112733	0	988.898
5103323162	1C25TNN#25498	24.04.2025 *****	2000112733	0	784.080
5103323186	1C25TNN#25504	24.04.2025 *****	2000112733	0	996.241
5103323190	1C25TNN#25489	24.04.2025 *****	2000112733	0	1.018.259
5103323192	1C25TNN#25505	24.04.2025 *****	2000112733	0	946.295
5103323229	1C25TNN#25507	24.04.2025 *****	2000112733	0	611.896
5103323232	1C25TNN#25537	24.04.2025 *****	2000112733	0	907.681
5103323235	1C25TNN#25493	24.04.2025 *****	2000112733	0	1.686.418
5103323249	1C25TNN#25477	24.04.2025 *****	2000112733	0	807.209
5103323256	1C25TNN#25497	24.04.2025 *****	2000112733	0	1.626.219
5103323266	1C25TNN#25545	24.04.2025 *****	2000112733	0	876.296
5103323272	1C25TNN#25475	24.04.2025 *****	2000112733	0	780.342
5103323287	1C25TNN#25519	24.04.2025 *****	2000112733	0	1.516.262
5103323298	1C25TNN#25465	24.04.2025 *****	2000112733	0	801.012
5103323308	1C25TNN#25468	24.04.2025 *****	2000112733	0	2.541.955
5103323329	1C25TNN#25511	24.04.2025 *****	2000112733	0	1.645.591
5103323347	1C25TNN#25495	24.04.2025 *****	2000112733	0	1.427.499
5103323406	1C25TNN#25806	24.04.2025 *****	2000112733	0	2.339.739
5103323407	1C25TNN#25472	24.04.2025 *****	2000112733	0	1.032.148
5103323408	1C25TNN#25591	24.04.2025 *****	2000112733	0	837.984

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323415	1C25TNN#25641	24.04.2025 *****	2000112733	0	2.296.153
5103323417	1C25TNN#25838	24.04.2025 *****	2000112733	0	2.141.248
5103323421	1C25TNN#25800	24.04.2025 *****	2000112733	0	2.428.844
5103323423	1C25TNN#25546	24.04.2025 *****	2000112733	0	1.051.325
5103323424	1C25TNN#25648	24.04.2025 *****	2000112733	0	1.836.284
5103323438	1C25TNN#25619	24.04.2025 *****	2000112733	0	1.252.243
5103323439	1C25TNN#25624	24.04.2025 *****	2000112733	0	1.428.495
5103323445	1C25TNN#25646	24.04.2025 *****	2000112733	0	813.847
5103323448	1C25TNN#25556	24.04.2025 *****	2000112733	0	1.134.267
5103323450	1C25TNN#25554	24.04.2025 *****	2000112733	0	2.718.266
5103323451	1C25TNN#25551	24.04.2025 *****	2000112733	0	270.983
5103323452	1C25TNN#25841	24.04.2025 *****	2000112733	0	1.372.183
5103323453	1C25TNN#25645	24.04.2025 *****	2000112733	0	2.007.575
5103323460	1C25TNN#25617	24.04.2025 *****	2000112733	0	1.306.120
5103323468	1C25TNN#25784	24.04.2025 *****	2000112733	0	2.070.462
5103323473	1C25TNN#25701	24.04.2025 *****	2000112733	0	1.290.811
5103323476	1C25TNN#25835	24.04.2025 *****	2000112733	0	905.657
5103323478	1C25TNN#25739	24.04.2025 *****	2000112733	0	880.718
5103323490	1C25TNN#25672	24.04.2025 *****	2000112733	0	1.857.897
5103323491	1C25TNN#25650	24.04.2025 *****	2000112733	0	1.448.107
5103323506	1C25TNN#25891	24.04.2025 *****	2000112733	0	1.023.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323516	1C25TNN#25666	24.04.2025 *****	2000112733	0	1.029.600
5103323518	1C25TNN#25759	24.04.2025 *****	2000112733	0	1.606.190
5103323523	1C25TNN#25662	24.04.2025 *****	2000112733	0	1.064.038
5103323528	1C25TNN#25873	24.04.2025 *****	2000112733	0	1.400.101
5103323530	1C25TNN#25832	24.04.2025 *****	2000112733	0	2.056.595
5103323534	1C25TNN#25643	24.04.2025 *****	2000112733	0	1.988.536
5103323538	1C25TNN#25686	24.04.2025 *****	2000112733	0	1.116.466
5103323541	1C25TNN#25566	24.04.2025 *****	2000112733	0	1.686.911
5103323543	1C25TNN#25802	24.04.2025 *****	2000112733	0	2.391.458
5103323545	1C25TNN#25642	24.04.2025 *****	2000112733	0	1.296.319
5103323547	1C25TNN#25461	24.04.2025 *****	2000112733	0	1.634.159
5103323557	1C25TNN#25655	24.04.2025 *****	2000112733	0	1.234.907
5103323560	1C25TNN#25731	24.04.2025 *****	2000112733	0	4.551.999
5103323569	1C25TNN#25682	24.04.2025 *****	2000112733	0	1.483.403
5103323572	1C25TNN#25882	24.04.2025 *****	2000112733	0	4.596.026
5103323576	1C25TNN#25555	24.04.2025 *****	2000112733	0	938.953
5103323578	1C25TNN#25561	24.04.2025 *****	2000112733	0	2.675.015
5103323583	1C25TNN#25793	24.04.2025 *****	2000112733	0	1.253.946
5103323588	1C25TNN#25742	24.04.2025 *****	2000112733	0	999.151
5103323589	1C25TNN#25588	24.04.2025 *****	2000112733	0	799.183
5103323597	1C25TNN#25583	24.04.2025 *****	2000112733	0	1.577.798

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323599	1C25TNN#25564	24.04.2025 *****	2000112733	0	869.867
5103323600	1C25TNN#25702	24.04.2025 *****	2000112733	0	876.296
5103323608	1C25TNN#25823	24.04.2025 *****	2000112733	0	1.429.007
5103323613	1C25TNN#25558	24.04.2025 *****	2000112733	0	1.318.832
5103323616	1C25TNN#25743	24.04.2025 *****	2000112733	0	750.751
5103323617	1C25TNN#25459	24.04.2025 *****	2000112733	0	523.020
5103323618	1C25TNN#25805	24.04.2025 *****	2000112733	0	2.577.401
5103323620	1C25TNN#25756	24.04.2025 *****	2000112733	0	3.087.612
5103323622	1C25TNN#25874	24.04.2025 *****	2000112733	0	1.470.690
5103323626	1C25TNN#25540	24.04.2025 *****	2000112733	0	2.068.595
5103323633	1C25TNN#25845	24.04.2025 *****	2000112733	0	1.068.203
5103323636	1C25TNN#25880	24.04.2025 *****	2000112733	0	479.768
5103323642	1C25TNN#25664	24.04.2025 *****	2000112733	0	1.078.699
5103323651	1C25TNN#25677	24.04.2025 *****	2000112733	0	1.782.294
5103323653	1C25TNN#25885	24.04.2025 *****	2000112733	0	797.477
5103323658	1C25TNN#25550	24.04.2025 *****	2000112733	0	1.792.206
5103323661	1C25TNN#25764	24.04.2025 *****	2000112733	0	1.491.250
5103323662	1C25TNN#25670	24.04.2025 *****	2000112733	0	1.530.409
5103323670	1C25TNN#25781	24.04.2025 *****	2000112733	0	1.286.978
5103323675	1C25TNN#25630	24.04.2025 *****	2000112733	0	336.239
5103323679	1C25TNN#25810	24.04.2025 *****	2000112733	0	1.263.848

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323688	1C25TNN#25534	24.04.2025 *****	2000112733	0	475.833
5103323689	1C25TNN#25659	24.04.2025 *****	2000112733	0	2.904.293
5103323700	1C25TNN#25568	24.04.2025 *****	2000112733	0	1.719.295
5103323703	1C25TNN#25610	24.04.2025 *****	2000112733	0	926.240
5103323710	1C25TNN#25569	24.04.2025 *****	2000112733	0	1.111.719
5103323714	1C25TNN#25868	24.04.2025 *****	2000112733	0	2.664.695
5103323722	1C25TNN#25596	24.04.2025 *****	2000112733	0	912.075
5103323729	1C25TNN#25622	24.04.2025 *****	2000112733	0	1.954.718
5103323730	1C25TNN#25690	24.04.2025 *****	2000112733	0	1.509.333
5103323733	1C25TNN#25837	24.04.2025 *****	2000112733	0	1.322.239
5103323734	1C25TNN#25788	24.04.2025 *****	2000112733	0	1.107.783
5103323738	1C25TNN#25794	24.04.2025 *****	2000112733	0	873.802
5103323740	1C25TNN#25727	24.04.2025 *****	2000112733	0	270.983
5103323744	1C25TNN#25557	24.04.2025 *****	2000112733	0	951.666
5103323745	1C25TNN#25651	24.04.2025 *****	2000112733	0	3.792.409
5103323748	1C25TNN#25740	24.04.2025 *****	2000112733	0	1.665.371
5103323757	1C25TNN#25571	24.04.2025 *****	2000112733	0	1.914.609
5103323773	1C25TNN#25574	24.04.2025 *****	2000112733	0	1.687.705
5103323774	1C25TNN#25647	24.04.2025 *****	2000112733	0	1.147.279
5103323775	1C25TNN#25635	24.04.2025 *****	2000112733	0	1.124.696
5103323783	1C25TNN#25627	24.04.2025 *****	2000112733	0	1.626.529

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103323787	1C25TNN#25660	24.04.2025 *****	2000112733	0	1.132.770
5103323788	1C25TNN#25547	24.04.2025 *****	2000112733	0	1.152.844
5103323791	1C25TNN#25661	24.04.2025 *****	2000112733	0	1.097.712
5103323808	1C25TNN#25572	24.04.2025 *****	2000112733	0	883.108
5103323814	1C25TNN#25607	24.04.2025 *****	2000112733	0	1.030.971
5103323820	1C25TNN#25796	24.04.2025 *****	2000112733	0	2.712.776
5103323841	1C25TNN#25656	24.04.2025 *****	2000112733	0	815.892
5103323849	1C25TNN#25584	24.04.2025 *****	2000112733	0	1.992.762
5103323889	1C25TNN#25694	24.04.2025 *****	2000112733	0	1.119.398
5103323891	1C25TNN#25691	24.04.2025 *****	2000112733	0	2.170.609
5103323893	1C25TNN#25753	24.04.2025 *****	2000112733	0	2.378.312
5103323903	1C25TNN#25708	24.04.2025 *****	2000112733	0	1.543.806
5103323927	1C25TNN#25628	24.04.2025 *****	2000112733	0	1.008.171
5103323933	1C25TNN#25786	24.04.2025 *****	2000112733	0	1.796.107
5103323935	1C25TNN#25611	24.04.2025 *****	2000112733	0	2.169.822
5103323939	1C25TNN#25685	24.04.2025 *****	2000112733	0	876.296
5103323942	1C25TNN#25926	24.04.2025 *****	2000112733	0	4.131.756
5103323947	1C25TNN#25812	24.04.2025 *****	2000112733	0	1.796.629
5103323949	1C25TNN#25693	24.04.2025 *****	2000112733	0	1.395.679
5103323970	1C25TNN#25532	24.04.2025 *****	2000112733	0	2.305.303
5103323983	1C25TNN#25629	24.04.2025 *****	2000112733	0	480.740

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324018	1C25TNN#25530	24.04.2025 *****	2000112733	0	827.664
5103324020	1C25TNN#25894	24.04.2025 *****	2000112733	0	807.365
5103324024	1C25TNN#25770	24.04.2025 *****	2000112733	0	1.561.028
5103324049	1C25TNN#25665	24.04.2025 *****	2000112733	0	1.718.809
5103324054	1C25TNN#25631	24.04.2025 *****	2000112733	0	526.121
5103324059	1C25TNN#25834	24.04.2025 *****	2000112733	0	2.493.623
5103324060	1C25TNN#25744	24.04.2025 *****	2000112733	0	1.277.246
5103324068	1C25TNN#25553	24.04.2025 *****	2000112733	0	826.351
5103324071	1C25TNN#25578	24.04.2025 *****	2000112733	0	751.723
5103324073	1C25TNN#25582	24.04.2025 *****	2000112733	0	1.161.043
5103324074	1C25TNN#25605	24.04.2025 *****	2000112733	0	1.491.600
5103324114	1C25TNN#25803	24.04.2025 *****	2000112733	0	2.873.174
5103324116	1C25TNN#25746	24.04.2025 *****	2000112733	0	1.858.249
5103324117	1C25TNN#25549	24.04.2025 *****	2000112733	0	1.041.455
5103324118	1C25TNN#25829	24.04.2025 *****	2000112733	0	688.367
5103324162	1C25TNN#25575	24.04.2025 *****	2000112733	0	1.891.831
5103324167	1C25TNN#25824	24.04.2025 *****	2000112733	0	719.939
5103324172	1C25TNN#25779	24.04.2025 *****	2000112733	0	1.455.424
5103324179	1C25TNN#25817	24.04.2025 *****	2000112733	0	1.275.564
5103324211	1C25TNN#25539	24.04.2025 *****	2000112733	0	876.296
5103324216	1C25TNN#25804	24.04.2025 *****	2000112733	0	4.901.616

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324218	1C25TNN#25640	24.04.2025 *****	2000112733	0	2.096.518
5103324220	1C25TNN#25757	24.04.2025 *****	2000112733	0	2.419.929
5103324222	1C25TNN#25893	24.04.2025 *****	2000112733	0	2.672.924
5103324241	1C25TNN#25538	24.04.2025 *****	2000112733	0	1.543.806
5103324242	1C25TNN#25751	24.04.2025 *****	2000112733	0	1.990.335
5103324250	1C25TNN#25678	24.04.2025 *****	2000112733	0	1.387.449
5103324273	1C25TNN#25790	24.04.2025 *****	2000112733	0	1.378.996
5103324285	1C25TNN#25826	24.04.2025 *****	2000112733	0	1.591.067
5103324286	1C25TNN#25747	24.04.2025 *****	2000112733	0	1.596.235
5103324287	1C25TNN#25698	24.04.2025 *****	2000112733	0	1.396.651
5103324311	1C25TNN#25872	24.04.2025 *****	2000112733	0	541.966
5103324315	1C25TNN#25618	24.04.2025 *****	2000112733	0	1.276.494
5103324318	1C25TNN#25876	24.04.2025 *****	2000112733	0	1.034.907
5103324319	1C25TNN#25827	24.04.2025 *****	2000112733	0	948.727
5103324336	1C25TNN#25603	24.04.2025 *****	2000112733	0	793.055
5103324337	1C25TNN#25767	24.04.2025 *****	2000112733	0	1.771.111
5103324339	1C25TNN#25888	24.04.2025 *****	2000112733	0	4.769.766
5103324344	1C25TNN#25745	24.04.2025 *****	2000112733	0	270.983
5103324370	1C25TNN#25760	24.04.2025 *****	2000112733	0	999.200
5103324374	1C25TNN#25818	24.04.2025 *****	2000112733	0	511.153
5103324377	1C25TNN#25898	24.04.2025 *****	2000112733	0	2.605.802

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324382	1C25TNN#25807	24.04.2025 *****	2000112733	0	1.199.707
5103324383	1C25TNN#25567	24.04.2025 *****	2000112733	0	1.068.587
5103324403	1C25TNN#25758	24.04.2025 *****	2000112733	0	1.273.396
5103324410	1C25TNN#25877	24.04.2025 *****	2000112733	0	383.815
5103324411	1C25TNN#25653	24.04.2025 *****	2000112733	0	1.143.302
5103324412	1C25TNN#25755	24.04.2025 *****	2000112733	0	479.768
5103324413	1C25TNN#25726	24.04.2025 *****	2000112733	0	1.237.562
5103324452	1C25TNN#25595	24.04.2025 *****	2000112733	0	2.299.854
5103324453	1C25TNN#25552	24.04.2025 *****	2000112733	0	1.773.559
5103324454	1C25TNN#25814	24.04.2025 *****	2000112733	0	1.123.098
5103324455	1C25TNN#25768	24.04.2025 *****	2000112733	0	1.439.312
5103324457	1C25TNN#25473	24.04.2025 *****	2000112733	0	1.368.777
5103324497	1C25TNN#25741	24.04.2025 *****	2000112733	0	750.751
5103324499	1C25TNN#25621	24.04.2025 *****	2000112733	0	1.064.268
5103324502	1C25TNN#25813	24.04.2025 *****	2000112733	0	750.751
5103324503	1C25TNN#25749	24.04.2025 *****	2000112733	0	1.530.409
5103324508	1C25TNN#25613	24.04.2025 *****	2000112733	0	1.184.211
5103324515	1C25TNN#25809	24.04.2025 *****	2000112733	0	876.296
5103324522	1C25TNN#25766	24.04.2025 *****	2000112733	0	3.604.198
5103324523	1C25TNN#25543	24.04.2025 *****	2000112733	0	781.200
5103324525	1C25TNN#25531	24.04.2025 *****	2000112733	0	1.926.936

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324527	1C25TNN#25597	24.04.2025 *****	2000112733	0	1.299.607
5103324548	1C25TNN#25842	24.04.2025 *****	2000112733	0	793.055
5103324549	1C25TNN#25735	24.04.2025 *****	2000112733	0	1.742.872
5103324556	1C25TNN#25687	24.04.2025 *****	2000112733	0	1.670.299
5103324560	1C25TNN#25594	24.04.2025 *****	2000112733	0	1.336.515
5103324562	1C25TNN#25560	24.04.2025 *****	2000112733	0	1.378.996
5103324569	1C25TNN#25542	24.04.2025 *****	2000112733	0	1.796.629
5103324570	1C25TNN#25681	24.04.2025 *****	2000112733	0	1.383.309
5103324571	1C25TNN#25669	24.04.2025 *****	2000112733	0	793.055
5103324572	1C25TNN#25612	24.04.2025 *****	2000112733	0	1.354.100
5103324574	1C25TNN#25668	24.04.2025 *****	2000112733	0	1.106.174
5103324575	1C25TNN#25787	24.04.2025 *****	2000112733	0	773.913
5103324593	1C25TNN#25548	24.04.2025 *****	2000112733	0	1.871.640
5103324595	1C25TNN#25734	24.04.2025 *****	2000112733	0	1.396.651
5103324603	1C25TNN#25774	24.04.2025 *****	2000112733	0	1.921.422
5103324625	1C25TNN#25632	24.04.2025 *****	2000112733	0	1.282.060
5103324630	1C25TNN#25602	24.04.2025 *****	2000112733	0	1.079.432
5103324676	1C25TNN#25456	24.04.2025 *****	2000112733	0	287.861
5103324678	1C25TNN#25879	24.04.2025 *****	2000112733	0	4.149.014
5103324680	1C25TNN#25869	24.04.2025 *****	2000112733	0	1.792.206
5103324684	1C25TNN#25623	24.04.2025 *****	2000112733	0	951.666

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324687	1C25TNN#25866	24.04.2025 *****	2000112733	0	2.723.042
5103324706	1C25TNN#25910	24.04.2025 *****	2000112733	0	2.473.805
5103324716	1C25TNN#25466	24.04.2025 *****	2000112733	0	1.766.767
5103324721	1C25TNN#25870	24.04.2025 *****	2000112733	0	2.294.557
5103324722	1C25TNN#25819	24.04.2025 *****	2000112733	0	1.766.767
5103324723	1C25TNN#25884	24.04.2025 *****	2000112733	0	541.966
5103324726	1C25TNN#25830	24.04.2025 *****	2000112733	0	1.783.231
5103324729	1C25TNN#25478	24.04.2025 *****	2000112733	0	757.794
5103324733	1C25TNN#25697	24.04.2025 *****	2000112733	0	1.955.724
5103324735	1C25TNN#25590	24.04.2025 *****	2000112733	0	949.204
5103324757	1C25TNN#25671	24.04.2025 *****	2000112733	0	2.932.219
5103324758	1C25TNN#25633	24.04.2025 *****	2000112733	0	770.508
5103324784	1C25TNN#25799	24.04.2025 *****	2000112733	0	2.573.307
5103324785	1C25TNN#25763	24.04.2025 *****	2000112733	0	1.236.411
5103324789	1C25TNN#25750	24.04.2025 *****	2000112733	0	1.604.721
5103324816	1C25TNN#25737	24.04.2025 *****	2000112733	0	1.982.867
5103324818	1C25TNN#25776	24.04.2025 *****	2000112733	0	1.148.157
5103324823	1C25TNN#25587	24.04.2025 *****	2000112733	0	944.745
5103324829	1C25TNN#25599	24.04.2025 *****	2000112733	0	803.153
5103324836	1C25TNN#25620	24.04.2025 *****	2000112733	0	1.523.452
5103324844	1C25TNN#25535	24.04.2025 *****	2000112733	0	1.525.646

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103324880	1C25TNN#25825	24.04.2025 *****	2000112733	0	1.376.734
5103324882	1C25TNN#25589	24.04.2025 *****	2000112733	0	835.568
5103324898	1C25TNN#25579	24.04.2025 *****	2000112733	0	938.493
5103324907	1C25TNN#25695	24.04.2025 *****	2000112733	0	3.012.549
5103324946	1C25TNN#25732	24.04.2025 *****	2000112733	0	2.226.242
5103324951	1C25TNN#25853	24.04.2025 *****	2000112733	0	2.628.180
5103324953	1C25TNN#25488	24.04.2025 *****	2000112733	0	2.165.238
5103324954	1C25TNN#25585	24.04.2025 *****	2000112733	0	1.938.757
5103324955	1C25TNN#25752	24.04.2025 *****	2000112733	0	1.176.070
5103324956	1C25TNN#25675	24.04.2025 *****	2000112733	0	1.530.409
5103324957	1C25TNN#25577	24.04.2025 *****	2000112733	0	541.966
5103324958	1C25TNN#25699	24.04.2025 *****	2000112733	0	1.830.031
5103324978	1C25TNN#25652	24.04.2025 *****	2000112733	0	758.131
5103324979	1C25TNN#25692	24.04.2025 *****	2000112733	0	1.304.208
5103324982	1C25TNN#25911	24.04.2025 *****	2000112733	0	2.900.707
5103324989	1C25TNN#25736	24.04.2025 *****	2000112733	0	4.055.778
5103325009	1C25TNN#25563	24.04.2025 *****	2000112733	0	1.078.422
5103325015	1C25TNN#25609	24.04.2025 *****	2000112733	0	1.574.843
5103325022	1C25TNN#25822	24.04.2025 *****	2000112733	0	1.453.648
5103325033	1C25TNN#25644	24.04.2025 *****	2000112733	0	1.392.604
5103325035	1C25TNN#25728	24.04.2025 *****	2000112733	0	1.527.332

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325042	1C25TNN#25503	24.04.2025 *****	2000112733	0	1.050.640
5103325046	1C25TNN#25460	24.04.2025 *****	2000112733	0	793.055
5103325047	1C25TNN#25684	24.04.2025 *****	2000112733	0	1.387.449
5103325054	1C25TNN#25676	24.04.2025 *****	2000112733	0	1.018.908
5103325055	1C25TNN#25775	24.04.2025 *****	2000112733	0	870.396
5103325107	1C25TNN#25657	24.04.2025 *****	2000112733	0	835.579
5103325113	1C25TNN#25683	24.04.2025 *****	2000112733	0	876.296
5103325114	1C25TNN#25729	24.04.2025 *****	2000112733	0	1.861.770
5103325116	1C25TNN#25593	24.04.2025 *****	2000112733	0	828.491
5103325117	1C25TNN#25581	24.04.2025 *****	2000112733	0	867.298
5103325142	1C25TNN#25881	24.04.2025 *****	2000112733	0	1.648.120
5103325170	1C25TNN#25634	24.04.2025 *****	2000112733	0	654.113
5103325171	1C25TNN#25831	24.04.2025 *****	2000112733	0	636.698
5103325179	1C25TNN#25615	24.04.2025 *****	2000112733	0	1.038.318
5103325180	1C25TNN#25754	24.04.2025 *****	2000112733	0	2.091.755
5103325187	1C25TNN#25762	24.04.2025 *****	2000112733	0	786.348
5103325194	1C25TNN#25576	24.04.2025 *****	2000112733	0	2.530.440
5103325196	1C25TNN#25638	24.04.2025 *****	2000112733	0	1.338.622
5103325216	1C25TNN#25783	24.04.2025 *****	2000112733	0	2.437.893
5103325224	1C25TNN#25833	24.04.2025 *****	2000112733	0	2.585.088
5103325226	1C25TNN#25608	24.04.2025 *****	2000112733	0	1.114.212

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325227	1C25TNN#25857	24.04.2025 *****	2000112733	0	1.081.259
5103325228	1C25TNN#25906	24.04.2025 *****	2000112733	0	1.755.794
5103325252	1C25TNN#25663	24.04.2025 *****	2000112733	0	796.990
5103325255	1C25TNN#25658	24.04.2025 *****	2000112733	0	1.673.404
5103325302	1C25TNN#25811	24.04.2025 *****	2000112733	0	1.847.053
5103325305	1C25TNN#25614	24.04.2025 *****	2000112733	0	793.055
5103325307	1C25TNN#25839	24.04.2025 *****	2000112733	0	1.161.887
5103325308	1C25TNN#25573	24.04.2025 *****	2000112733	0	2.078.591
5103325311	1C25TNN#25890	24.04.2025 *****	2000112733	0	3.578.591
5103325329	1C25TNN#25887	24.04.2025 *****	2000112733	0	400.950
5103325336	1C25TNN#25673	24.04.2025 *****	2000112733	0	667.510
5103325339	1C25TNN#25878	24.04.2025 *****	2000112733	0	957.572
5103325341	1C25TNN#25782	24.04.2025 *****	2000112733	0	932.524
5103325367	1C25TNN#25580	24.04.2025 *****	2000112733	0	893.327
5103325370	1C25TNN#25791	24.04.2025 *****	2000112733	0	1.917.486
5103325374	1C25TNN#25725	24.04.2025 *****	2000112733	0	1.165.069
5103325408	1C25TNN#25625	24.04.2025 *****	2000112733	0	1.360.646
5103325411	1C25TNN#25598	24.04.2025 *****	2000112733	0	818.085
5103325412	1C25TNN#25654	24.04.2025 *****	2000112733	0	3.914.814
5103325414	1C25TNN#25544	24.04.2025 *****	2000112733	0	1.041.455
5103325421	1C25TNN#25820	24.04.2025 *****	2000112733	0	907.681

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325422	1C25TNN#25636	24.04.2025 *****	2000112733	0	2.357.210
5103325429	1C25TNN#25679	24.04.2025 *****	2000112733	0	876.296
5103325430	1C25TNN#25772	24.04.2025 *****	2000112733	0	1.226.814
5103325457	1C25TNN#25815	24.04.2025 *****	2000112733	0	240.170
5103325459	1C25TNN#25565	24.04.2025 *****	2000112733	0	1.134.531
5103325468	1C25TNN#25801	24.04.2025 *****	2000112733	0	1.283.042
5103325471	1C25TNN#25680	24.04.2025 *****	2000112733	0	1.572.598
5103325507	1C25TNN#25637	24.04.2025 *****	2000112733	0	1.230.001
5103325511	1C25TNN#25771	24.04.2025 *****	2000112733	0	1.252.022
5103325536	1C25TNN#25875	24.04.2025 *****	2000112733	0	1.757.014
5103325539	1C25TNN#25895	24.04.2025 *****	2000112733	0	1.093.707
5103325548	1C25TNN#25886	24.04.2025 *****	2000112733	0	317.222
5103325550	1C25TNN#25828	24.04.2025 *****	2000112733	0	1.484.076
5103325570	1C25TNN#25849	24.04.2025 *****	2000112733	0	2.628.369
5103325572	1C25TNN#25733	24.04.2025 *****	2000112733	0	2.179.759
5103325630	1C25TNN#25604	24.04.2025 *****	2000112733	0	771.036
5103325679	1C25TNN#25738	24.04.2025 *****	2000112733	0	541.966
5103325708	1C25TNN#25592	24.04.2025 *****	2000112733	0	1.665.325
5103325730	1C25TNN#25867	24.04.2025 *****	2000112733	0	1.183.086
5103325735	1C25TNN#25562	24.04.2025 *****	2000112733	0	2.397.254
5103325742	1C25TNN#25724	24.04.2025 *****	2000112733	0	5.983.826

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325743	1C25TNN#25527	24.04.2025 *****	2000112733	0	1.211.393
5103325744	1C25TNN#25601	24.04.2025 *****	2000112733	0	955.601
5103325747	1C25TNN#25457	24.04.2025 *****	2000112733	0	1.226.814
5103325748	1C25TNN#25674	24.04.2025 *****	2000112733	0	1.464.988
5103325749	1C25TNN#25626	24.04.2025 *****	2000112733	0	1.068.547
5103325762	1C25TNN#25808	24.04.2025 *****	2000112733	0	955.644
5103325765	1C25TNN#25570	24.04.2025 *****	2000112733	0	1.091.135
5103325775	1C25TNN#25639	24.04.2025 *****	2000112733	0	1.731.803
5103325801	1C25TNN#25688	24.04.2025 *****	2000112733	0	1.551.709
5103325805	1C25TNN#25748	24.04.2025 *****	2000112733	0	1.428.495
5103325856	1C25TNN#25785	24.04.2025 *****	2000112733	0	1.739.614
5103325857	1C25TNN#25798	24.04.2025 *****	2000112733	0	2.677.798
5103325860	1C25TNN#25903	24.04.2025 *****	2000112733	0	1.062.117
5103325862	1C25TNN#25795	24.04.2025 *****	2000112733	0	1.075.016
5103325868	1C25TNN#25616	24.04.2025 *****	2000112733	0	1.943.970
5103325870	1C25TNN#25559	24.04.2025 *****	2000112733	0	1.121.025
5103325882	1C25TNN#25889	24.04.2025 *****	2000112733	0	3.457.750
5103325885	1C25TNN#25836	24.04.2025 *****	2000112733	0	853.218
5103325923	1C25TNN#25600	24.04.2025 *****	2000112733	0	953.014
5103325926	1C25TNN#25649	24.04.2025 *****	2000112733	0	799.360
5103325932	1C25TNN#25689	24.04.2025 *****	2000112733	0	767.629

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103325986	1C25TNN#25700	24.04.2025 *****	2000112733	0	1.439.305
5103325994	1C25TNN#25933	24.04.2025 *****	2000112733	0	4.458.869
5103326878	1C25TNN#25972	24.04.2025 *****	2000112733	0	1.851.898
5103326983	1C25TNN#26019	24.04.2025 *****	2000112733	0	1.404.071
5103327011	1C25TNN#25921	24.04.2025 *****	2000112733	0	1.780.436
5103327060	1C25TNN#25973	24.04.2025 *****	2000112733	0	1.992.762
5103327069	1C25TNN#25949	24.04.2025 *****	2000112733	0	5.656.712
5103327095	1C25TNN#26031	24.04.2025 *****	2000112733	0	3.441.172
5103327101	1C25TNN#26008	24.04.2025 *****	2000112733	0	2.691.657
5103327120	1C25TNN#26022	24.04.2025 *****	2000112733	0	4.288.059
5103327123	1C25TNN#25927	24.04.2025 *****	2000112733	0	2.232.606
5103327131	1C25TNN#25920	24.04.2025 *****	2000112733	0	4.476.453
5103327171	1C25TNN#25975	24.04.2025 *****	2000112733	0	4.418.977
5103327223	1C25TNN#26017	24.04.2025 *****	2000112733	0	2.335.766
5103327250	1C25TNN#26009	24.04.2025 *****	2000112733	0	4.975.873
5103327270	1C25TNN#25899	24.04.2025 *****	2000112733	0	955.601
5103327312	1C25TNN#25964	24.04.2025 *****	2000112733	0	3.194.996
5103327316	1C25TNN#25931	24.04.2025 *****	2000112733	0	2.290.518
5103327317	1C25TNN#25914	24.04.2025 *****	2000112733	0	4.780.312
5103327329	1C25TNN#25966	24.04.2025 *****	2000112733	0	3.423.676
5103327351	1C25TNN#25978	24.04.2025 *****	2000112733	0	4.411.584

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103327353	1C25TNN#25968	24.04.2025 *****	2000112733	0	2.927.064
5103327377	1C25TNN#25902	24.04.2025 *****	2000112733	0	2.398.853
5103327394	1C25TNN#25946	24.04.2025 *****	2000112733	0	4.688.254
5103327402	1C25TNN#26026	24.04.2025 *****	2000112733	0	3.663.604
5103327418	1C25TNN#25954	24.04.2025 *****	2000112733	0	1.607.920
5103327445	1C25TNN#26021	24.04.2025 *****	2000112733	0	4.648.806
5103327516	1C25TNN#26002	24.04.2025 *****	2000112733	0	4.214.203
5103327550	1C25TNN#25919	24.04.2025 *****	2000112733	0	3.275.827
5103327561	1C25TNN#25951	24.04.2025 *****	2000112733	0	4.058.640
5103327643	1C25TNN#25977	24.04.2025 *****	2000112733	0	4.949.894
5103327645	1C25TNN#25941	24.04.2025 *****	2000112733	0	3.545.996
5103327652	1C25TNN#26029	24.04.2025 *****	2000112733	0	1.220.158
5103327670	1C25TNN#25943	24.04.2025 *****	2000112733	0	2.190.051
5103327687	1C25TNN#26023	24.04.2025 *****	2000112733	0	3.818.470
5103327725	1C25TNN#25956	24.04.2025 *****	2000112733	0	3.912.757
5103327726	1C25TNN#25917	24.04.2025 *****	2000112733	0	2.354.226
5103327800	1C25TNN#25985	24.04.2025 *****	2000112733	0	3.338.701
5103327804	1C25TNN#26016	24.04.2025 *****	2000112733	0	1.925.208
5103327824	1C25TNN#26018	24.04.2025 *****	2000112733	0	2.116.009
5103327836	1C25TNN#26004	24.04.2025 *****	2000112733	0	6.447.546
5103327837	1C25TNN#25969	24.04.2025 *****	2000112733	0	3.531.632

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103327849	1C25TNN#26024	24.04.2025 *****	2000112733	0	4.068.006
5103327854	1C25TNN#26015	24.04.2025 *****	2000112733	0	1.377.622
5103327876	1C25TNN#25932	24.04.2025 *****	2000112733	0	3.092.035
5103327909	1C25TNN#25989	24.04.2025 *****	2000112733	0	5.925.179
5103327910	1C25TNN#26007	24.04.2025 *****	2000112733	0	2.399.505
5103327937	1C25TNN#25957	24.04.2025 *****	2000112733	0	2.457.352
5103327939	1C25TNN#25918	24.04.2025 *****	2000112733	0	2.444.436
5103327942	1C25TNN#26025	24.04.2025 *****	2000112733	0	3.609.684
5103327945	1C25TNN#26012	24.04.2025 *****	2000112733	0	1.296.372
5103327966	1C25TNN#25987	24.04.2025 *****	2000112733	0	2.152.868
5103327972	1C25TNN#25953	24.04.2025 *****	2000112733	0	997.424
5103327980	1C25TNN#25907	24.04.2025 *****	2000112733	0	957.857
5103327981	1C25TNN#25986	24.04.2025 *****	2000112733	0	2.669.117
5103328004	1C25TNN#25937	24.04.2025 *****	2000112733	0	1.375.444
5103328006	1C25TNN#25925	24.04.2025 *****	2000112733	0	3.567.380
5103328022	1C25TNN#26020	24.04.2025 *****	2000112733	0	1.723.062
5103328026	1C25TNN#26014	24.04.2025 *****	2000112733	0	2.778.270
5103328036	1C25TNN#26013	24.04.2025 *****	2000112733	0	2.580.712
5103328037	1C25TNN#25983	24.04.2025 *****	2000112733	0	2.271.974
5103328046	1C25TNN#25883	24.04.2025 *****	2000112733	0	1.195.489
5103328051	1C25TNN#25959	24.04.2025 *****	2000112733	0	2.553.196

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328059	1C25TNN#25934	24.04.2025 *****	2000112733	0	4.354.042
5103328108	1C25TNN#25938	24.04.2025 *****	2000112733	0	3.359.699
5103328125	1C25TNN#25974	24.04.2025 *****	2000112733	0	1.596.235
5103328135	1C25TNN#25952	24.04.2025 *****	2000112733	0	3.577.003
5103328142	1C25TNN#25936	24.04.2025 *****	2000112733	0	1.752.551
5103328143	1C25TNN#25960	24.04.2025 *****	2000112733	0	3.338.701
5103328213	1C25TNN#25929	24.04.2025 *****	2000112733	0	2.585.261
5103328218	1C25TNN#25923	24.04.2025 *****	2000112733	0	3.583.789
5103328262	1C25TNN#25955	24.04.2025 *****	2000112733	0	2.957.042
5103328268	1C25TNN#25935	24.04.2025 *****	2000112733	0	2.629.460
5103328271	1C25TNN#26027	24.04.2025 *****	2000112733	0	2.128.706
5103328276	1C25TNN#25948	24.04.2025 *****	2000112733	0	5.452.005
5103328283	1C25TNN#25942	24.04.2025 *****	2000112733	0	2.790.310
5103328334	1C25TNN#26003	24.04.2025 *****	2000112733	0	4.996.361
5103328343	1C25TNN#25979	24.04.2025 *****	2000112733	0	2.875.964
5103328345	1C25TNN#25982	24.04.2025 *****	2000112733	0	2.545.646
5103328393	1C25TNN#26032	24.04.2025 *****	2000112733	0	2.918.966
5103328399	1C25TNN#26028	24.04.2025 *****	2000112733	0	2.508.408
5103328408	1C25TNN#25950	24.04.2025 *****	2000112733	0	4.533.998
5103328424	1C25TNN#26030	24.04.2025 *****	2000112733	0	3.054.322
5103328435	1C25TNN#26010	24.04.2025 *****	2000112733	0	939.233

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328486	1C25TNN#25940	24.04.2025 *****	2000112733	0	5.453.051
5103328488	1C25TNN#26006	24.04.2025 *****	2000112733	0	1.746.490
5103328511	1C25TNN#25991	24.04.2025 *****	2000112733	0	2.624.875
5103328512	1C25TNN#26011	24.04.2025 *****	2000112733	0	1.982.647
5103328516	1C25TNN#25990	24.04.2025 *****	2000112733	0	2.628.887
5103328525	1C25TNN#25965	24.04.2025 *****	2000112733	0	2.464.659
5103328526	1C25TNN#25924	24.04.2025 *****	2000112733	0	2.294.557
5103328565	1C25TNN#25963	24.04.2025 *****	2000112733	0	5.112.623
5103328582	1C25TNN#25984	24.04.2025 *****	2000112733	0	2.294.557
5103328645	1C25TNN#25962	24.04.2025 *****	2000112733	0	2.215.739
5103328664	1C25TNN#25981	24.04.2025 *****	2000112733	0	4.473.379
5103328676	1C25TNN#25988	24.04.2025 *****	2000112733	0	2.614.337
5103328750	1C25TNN#25928	24.04.2025 *****	2000112733	0	2.437.133
5103328755	1C25TNN#25915	24.04.2025 *****	2000112733	0	5.162.475
5103328783	1C25TNN#25947	24.04.2025 *****	2000112733	0	2.107.416
5103328799	1C25TNN#25980	24.04.2025 *****	2000112733	0	3.025.415
5103328814	1C25TNN#25976	24.04.2025 *****	2000112733	0	5.143.144
5103328831	1C25TNN#25944	24.04.2025 *****	2000112733	0	5.680.112
5103328835	1C25TNN#25958	24.04.2025 *****	2000112733	0	3.964.480
5103328867	1C25TNN#25939	24.04.2025 *****	2000112733	0	2.046.881
5103328876	1C25TNN#25971	24.04.2025 *****	2000112733	0	5.256.452

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328896	1C25TNN#25916	24.04.2025 *****	2000112733	0	1.677.596
5103328913	1C25TNN#25930	24.04.2025 *****	2000112733	0	1.519.546
5103328938	1C25TNN#26005	24.04.2025 *****	2000112733	0	1.773.144
5103328971	1C25TNN#26057	24.04.2025 *****	2000112733	0	2.480.760
5103328983	1C25TNN#26078	24.04.2025 *****	2000112733	0	876.296
5103329056	1C25TNN#26045	24.04.2025 *****	2000112733	0	797.477
5103329135	1C25TNN#26040	24.04.2025 *****	2000112733	0	2.752.315
5103329214	1C25TNN#26054	24.04.2025 *****	2000112733	0	1.205.345
5103329227	1C25TNN#26076	24.04.2025 *****	2000112733	0	2.174.570
5103329284	1C25TNN#26038	24.04.2025 *****	2000112733	0	3.759.672
5103329288	1C25TNN#26062	24.04.2025 *****	2000112733	0	4.903.448
5103329376	1C25TNN#26037	24.04.2025 *****	2000112733	0	4.339.118
5103329447	1C25TNN#26073	24.04.2025 *****	2000112733	0	3.471.314
5103329490	1C25TNN#26071	24.04.2025 *****	2000112733	0	599.713
5103329633	1C25TNN#26069	24.04.2025 *****	2000112733	0	5.549.504
5103329637	1C25TNN#26072	24.04.2025 *****	2000112733	0	2.550.069
5103329640	1C25TNN#26077	24.04.2025 *****	2000112733	0	3.838.936
5103329822	1C25TNN#26063	24.04.2025 *****	2000112733	0	2.202.084
5103329905	1C25TNN#26039	24.04.2025 *****	2000112733	0	3.536.568
5103329937	1C25TNN#26044	24.04.2025 *****	2000112733	0	4.024.512
5103329943	1C25TNN#26047	24.04.2025 *****	2000112733	0	4.448.099

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103329958	1C25TNN#26048	24.04.2025 *****	2000112733	0	2.941.380
5103330000	1C25TNN#26046	24.04.2025 *****	2000112733	0	1.940.333
5103330006	1C25TNN#26065	24.04.2025 *****	2000112733	0	383.130
5103330066	1C25TNN#26059	24.04.2025 *****	2000112733	0	2.221.588
5103330067	1C25TNN#26060	24.04.2025 *****	2000112733	0	1.200.107
5103330189	1C25TNN#26064	24.04.2025 *****	2000112733	0	7.555.777
5103330253	1C25TNN#26066	24.04.2025 *****	2000112733	0	1.572.921
5103330296	1C25TNN#26056	24.04.2025 *****	2000112733	0	1.446.414
5103330315	1C25TNN#26050	24.04.2025 *****	2000112733	0	4.513.520
5103330325	1C25TNN#26067	24.04.2025 *****	2000112733	0	1.410.331
5103330346	1C25TNN#26049	24.04.2025 *****	2000112733	0	3.083.384
5103330408	1C25TNN#26061	24.04.2025 *****	2000112733	0	2.633.863
5103330412	1C25TNN#26041	24.04.2025 *****	2000112733	0	2.545.646
5103330558	1C25TNN#26058	24.04.2025 *****	2000112733	0	2.217.154
5103330569	1C25TNN#26055	24.04.2025 *****	2000112733	0	3.025.987
5103330589	1C25TNN#26070	24.04.2025 *****	2000112733	0	1.199.426
5103330608	1C25TNN#26035	24.04.2025 *****	2000112733	0	2.389.498
5103330610	1C25TNN#26051	24.04.2025 *****	2000112733	0	4.085.235
5103330640	1C25TNN#26043	24.04.2025 *****	2000112733	0	2.497.919
5103330740	1C25TNN#26042	24.04.2025 *****	2000112733	0	766.260
5103330753	1C25TNN#26074	24.04.2025 *****	2000112733	0	8.714.218

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103330791	1C25TNN#26075	24.04.2025 *****	2000112733	0	3.096.301
5103330835	1C25TNN#26053	24.04.2025 *****	2000112733	0	1.550.039
5103330852	1C25TNN#26036	24.04.2025 *****	2000112733	0	2.480.604
5103330860	1C25TNN#26033	24.04.2025 *****	2000112733	0	2.888.423
5103330970	1C25TNN#26052	24.04.2025 *****	2000112733	0	2.180.504
5103332446	1C25TNN#25667	24.04.2025 *****	2000112733	0	829.369
5103332779	1C25TNN#26034	24.04.2025 *****	2000112733	0	4.402.497
5103333646	1C25TNN#25696	24.04.2025 *****	2000112733	0	907.681
5103333775	1C25TNN#25704	24.04.2025 *****	2000112733	0	2.633.720
5103334228	1C25TNN#25967	24.04.2025 *****	2000112733	0	4.253.861
5103334681	1C25TNN#25961	24.04.2025 *****	2000112733	0	3.217.973
5103337605	1C25TNN#26206	24.04.2025 *****	2000112733	0	955.603
5103337615	1C25TNN#26214	24.04.2025 *****	2000112733	0	1.207.593
5103337736	1C25TNN#26189	24.04.2025 *****	2000112733	0	1.116.543
5103337765	1C25TNN#26183	24.04.2025 *****	2000112733	0	1.116.543
5103337769	1C25TNN#26178	24.04.2025 *****	2000112733	0	1.365.481
5103337901	1C25TNN#26176	24.04.2025 *****	2000112733	0	1.073.538
5103337926	1C25TNN#26177	24.04.2025 *****	2000112733	0	855.735
5103337956	1C25TNN#26147	24.04.2025 *****	2000112733	0	1.930.921
5103338057	1C25TNN#26156	24.04.2025 *****	2000112733	0	2.606.849
5103338162	1C25TNN#26160	24.04.2025 *****	2000112733	0	1.254.841

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103338216	1C25TNN#26210	24.04.2025 *****	2000112733	0	1.006.895
5103338263	1C25TNN#26167	24.04.2025 *****	2000112733	0	1.066.325
5103338298	1C25TNN#26116	24.04.2025 *****	2000112733	0	1.976.552
5103338344	1C25TNN#26200	24.04.2025 *****	2000112733	0	924.636
5103338480	1C25TNN#26151	24.04.2025 *****	2000112733	0	1.279.748
5103338539	1C25TNN#26139	24.04.2025 *****	2000112733	0	1.660.424
5103338579	1C25TNN#26184	24.04.2025 *****	2000112733	0	899.757
5103338589	1C25TNN#26218	24.04.2025 *****	2000112733	0	2.156.952
5103338591	1C25TNN#26166	24.04.2025 *****	2000112733	0	1.116.543
5103338652	1C25TNN#26114	24.04.2025 *****	2000112733	0	2.132.123
5103338725	1C25TNN#26197	24.04.2025 *****	2000112733	0	800.397
5103338730	1C25TNN#26148	24.04.2025 *****	2000112733	0	1.822.138
5103338734	1C25TNN#26193	24.04.2025 *****	2000112733	0	1.389.852
5103338786	1C25TNN#26227	24.04.2025 *****	2000112733	0	957.600
5103338791	1C25TNN#26187	24.04.2025 *****	2000112733	0	1.336.315
5103338835	1C25TNN#26204	24.04.2025 *****	2000112733	0	1.644.406
5103338843	1C25TNN#26215	24.04.2025 *****	2000112733	0	2.023.885
5103338873	1C25TNN#26175	24.04.2025 *****	2000112733	0	1.300.708
5103338901	1C25TNN#26203	24.04.2025 *****	2000112733	0	1.304.208
5103338906	1C25TNN#26152	24.04.2025 *****	2000112733	0	981.584
5103338917	1C25TNN#26231	24.04.2025 *****	2000112733	0	1.180.374

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5103338921	1C25TNN#26192	24.04.2025 *****	2000112733	0	1.116.543
5103338930	1C25TNN#26142	24.04.2025 *****	2000112733	0	1.039.824
5103338963	1C25TNN#26225	24.04.2025 *****	2000112733	0	1.973.941
5103339052	1C25TNN#26217	24.04.2025 *****	2000112733	0	1.541.978
5103339082	1C25TNN#26235	24.04.2025 *****	2000112733	0	2.234.168
5103339093	1C25TNN#26232	24.04.2025 *****	2000112733	0	989.778
5103339147	1C25TNN#26145	24.04.2025 *****	2000112733	0	2.521.381
5103339152	1C25TNN#26174	24.04.2025 *****	2000112733	0	1.166.761
5103339163	1C25TNN#26165	24.04.2025 *****	2000112733	0	2.282.267
5103339190	1C25TNN#26222	24.04.2025 *****	2000112733	0	1.662.311
5103339191	1C25TNN#26128	24.04.2025 *****	2000112733	0	918.415
5103339196	1C25TNN#26146	24.04.2025 *****	2000112733	0	2.332.809
5103339215	1C25TNN#26236	24.04.2025 *****	2000112733	0	1.898.614
5103339243	1C25TNN#26170	24.04.2025 *****	2000112733	0	1.053.437
5103339259	1C25TNN#26125	24.04.2025 *****	2000112733	0	760.334
5103339269	1C25TNN#26229	24.04.2025 *****	2000112733	0	1.973.941
5103339299	1C25TNN#26163	24.04.2025 *****	2000112733	0	1.083.246
5103339312	1C25TNN#26115	24.04.2025 *****	2000112733	0	1.662.325
5103339328	1C25TNN#26162	24.04.2025 *****	2000112733	0	924.636
5103339360	1C25TNN#26180	24.04.2025 *****	2000112733	0	1.116.543
5103339400	1C25TNN#26213	24.04.2025 *****	2000112733	0	2.214.511

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103339414	1C25TNN#26124	24.04.2025 *****	2000112733	0	784.435
5103339445	1C25TNN#26153	24.04.2025 *****	2000112733	0	1.665.417
5103339455	1C25TNN#26211	24.04.2025 *****	2000112733	0	2.498.134
5103339459	1C25TNN#26149	24.04.2025 *****	2000112733	0	2.330.584
5103339463	1C25TNN#26198	24.04.2025 *****	2000112733	0	1.807.490
5103339468	1C25TNN#26186	24.04.2025 *****	2000112733	0	777.587
5103339471	1C25TNN#26179	24.04.2025 *****	2000112733	0	777.587
5103339511	1C25TNN#26171	24.04.2025 *****	2000112733	0	1.231.089
5103339512	1C25TNN#26108	24.04.2025 *****	2000112733	0	1.534.123
5103339513	1C25TNN#26226	24.04.2025 *****	2000112733	0	1.379.388
5103339514	1C25TNN#26111	24.04.2025 *****	2000112733	0	1.503.431
5103339535	1C25TNN#26220	24.04.2025 *****	2000112733	0	1.601.027
5103339546	1C25TNN#26129	24.04.2025 *****	2000112733	0	799.014
5103339608	1C25TNN#26109	24.04.2025 *****	2000112733	0	762.110
5103339642	1C25TNN#26143	24.04.2025 *****	2000112733	0	1.194.897
5103339657	1C25TNN#26207	24.04.2025 *****	2000112733	0	801.012
5103339678	1C25TNN#26168	24.04.2025 *****	2000112733	0	1.514.405
5103339706	1C25TNN#26155	24.04.2025 *****	2000112733	0	1.559.472
5103339784	1C25TNN#26190	24.04.2025 *****	2000112733	0	777.587
5103339789	1C25TNN#26221	24.04.2025 *****	2000112733	0	782.946
5103339821	1C25TNN#26191	24.04.2025 *****	2000112733	0	917.823

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103339824	1C25TNN#26188	24.04.2025 *****	2000112733	0	1.559.315
5103339829	1C25TNN#26238	24.04.2025 *****	2000112733	0	1.733.371
5103339838	1C25TNN#26120	24.04.2025 *****	2000112733	0	813.639
5103339872	1C25TNN#26121	24.04.2025 *****	2000112733	0	1.658.208
5103339881	1C25TNN#26144	24.04.2025 *****	2000112733	0	1.440.100
5103339954	1C25TNN#26219	24.04.2025 *****	2000112733	0	885.980
5103340092	1C25TNN#26113	24.04.2025 *****	2000112733	0	1.413.070
5103340114	1C25TNN#26169	24.04.2025 *****	2000112733	0	1.149.310
5103340115	1C25TNN#26199	24.04.2025 *****	2000112733	0	766.025
5103340161	1C25TNN#26201	24.04.2025 *****	2000112733	0	2.547.599
5103340224	1C25TNN#26173	24.04.2025 *****	2000112733	0	1.116.543
5103340291	1C25TNN#26137	24.04.2025 *****	2000112733	0	1.412.096
5103340296	1C25TNN#26209	24.04.2025 *****	2000112733	0	832.469
5103340369	1C25TNN#26150	24.04.2025 *****	2000112733	0	1.039.822
5103340416	1C25TNN#26110	24.04.2025 *****	2000112733	0	854.768
5103353293	1C25TNN#26233	24.04.2025 *****	2000112733	0	911.593
5103353567	1C25TNN#26194	24.04.2025 *****	2000112733	0	757.259
5103353573	1C25TNN#26237	24.04.2025 *****	2000112733	0	1.973.941
5103353620	1C25TNN#26185	24.04.2025 *****	2000112733	0	1.275.154
5103353940	1C25TNN#26138	24.04.2025 *****	2000112733	0	1.131.663
5103354723	1C25TNN#26182	24.04.2025 *****	2000112733	0	882.835

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103354736	1C25TNN#26181	24.04.2025 *****	2000112733	0	796.990
5103354891	1C25TNN#26208	24.04.2025 *****	2000112733	0	1.116.543
5103355011	1C25TNN#26230	24.04.2025 *****	2000112733	0	1.178.295
5103355980	1C25TNN#26196	24.04.2025 *****	2000112733	0	2.240.466
5103356132	1C25TNN#26132	24.04.2025 *****	2000112733	0	1.469.856
5103356136	1C25TNN#26234	24.04.2025 *****	2000112733	0	1.733.371
5103356227	1C25TNN#26112	24.04.2025 *****	2000112733	0	1.306.463
5103356458	1C25TNN#26205	24.04.2025 *****	2000112733	0	816.242
5103356473	1C25TNN#26161	24.04.2025 *****	2000112733	0	956.156
5103356520	1C25TNN#26216	24.04.2025 *****	2000112733	0	2.308.325
5103356622	1C25TNN#26158	24.04.2025 *****	2000112733	0	1.055.648
5103356913	1C25TNN#26157	24.04.2025 *****	2000112733	0	1.860.972
5103357524	1C25TNN#26159	24.04.2025 *****	2000112733	0	1.871.157
5103357744	1C25TNN#26224	24.04.2025 *****	2000112733	0	1.691.461
5103357984	1C25TNN#26223	24.04.2025 *****	2000112733	0	1.449.748
5103358872	1C25TNN#26195	24.04.2025 *****	2000112733	0	899.757
5103359262	1C25TNN#26212	24.04.2025 *****	2000112733	0	1.997.709
5103359669	1C25TNN#26228	24.04.2025 *****	2000112733	0	932.009
5103360097	1C25TNN#26164	24.04.2025 *****	2000112733	0	856.619
5103360277	1C25TNN#26202	24.04.2025 *****	2000112733	0	785.544
5103360423	1C25TNN#26172	24.04.2025 *****	2000112733	0	1.751.158

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103361483	1C25TNN#26117	24.04.2025 *****	2000112733	0	1.514.948
5103362827	1C25TNN#26154	24.04.2025 *****	2000112733	0	1.559.472
5103364093	1C25TNN#26411	25.04.2025 *****	2000112733	0	669.880
5103373455	1C25TNN#26433	25.04.2025 *****	2000112733	0	539.460
5103375647	1C25TNN#25897	24.04.2025 *****	2000112733	0	1.199.426
5103376908	1C25TNN#26239	24.04.2025 *****	2000112733	0	1.609.266
5103377631	1C25TNN#26465	25.04.2025 *****	2000112733	0	777.166
5103377638	1C25TNN#26402	25.04.2025 *****	2000112733	0	801.012
5103377681	1C25TNN#26358	25.04.2025 *****	2000112733	0	1.130.491
5103377690	1C25TNN#26455	25.04.2025 *****	2000112733	0	762.303
5103377692	1C25TNN#26489	25.04.2025 *****	2000112733	0	999.251
5103377723	1C25TNN#26374	25.04.2025 *****	2000112733	0	1.867.536
5103377737	1C25TNN#26453	25.04.2025 *****	2000112733	0	1.579.133
5103377755	1C25TNN#26339	25.04.2025 *****	2000112733	0	779.868
5103377756	1C25TNN#26344	25.04.2025 *****	2000112733	0	1.204.850
5103377774	1C25TNN#26441	25.04.2025 *****	2000112733	0	1.753.164
5103377778	1C25TNN#26521	25.04.2025 *****	2000112733	0	2.257.448
5103377781	1C25TNN#26501	25.04.2025 *****	2000112733	0	922.005
5103377787	1C25TNN#26528	25.04.2025 *****	2000112733	0	3.527.859
5103377859	1C25TNN#26474	25.04.2025 *****	2000112733	0	803.477
5103377880	1C25TNN#26440	25.04.2025 *****	2000112733	0	959.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103377885	1C25TNN#26415	25.04.2025 *****	2000112733	0	1.255.895
5103377909	1C25TNN#26397	25.04.2025 *****	2000112733	0	1.231.650
5103377918	1C25TNN#26373	25.04.2025 *****	2000112733	0	2.409.640
5103377937	1C25TNN#26384	25.04.2025 *****	2000112733	0	1.438.019
5103377948	1C25TNN#26388	25.04.2025 *****	2000112733	0	922.490
5103377952	1C25TNN#26385	25.04.2025 *****	2000112733	0	1.867.217
5103377964	1C25TNN#26372	25.04.2025 *****	2000112733	0	3.122.399
5103377992	1C25TNN#26511	25.04.2025 *****	2000112733	0	2.442.733
5103378020	1C25TNN#26399	25.04.2025 *****	2000112733	0	1.222.735
5103378035	1C25TNN#26483	25.04.2025 *****	2000112733	0	879.251
5103378043	1C25TNN#26482	25.04.2025 *****	2000112733	0	815.284
5103378087	1C25TNN#26424	25.04.2025 *****	2000112733	0	1.423.861
5103378092	1C25TNN#26337	25.04.2025 *****	2000112733	0	1.040.994
5103378132	1C25TNN#26498	25.04.2025 *****	2000112733	0	830.775
5103378138	1C25TNN#26503	25.04.2025 *****	2000112733	0	872.202
5103378139	1C25TNN#26393	25.04.2025 *****	2000112733	0	1.824.527
5103378142	1C25TNN#26502	25.04.2025 *****	2000112733	0	911.339
5103378143	1C25TNN#26477	25.04.2025 *****	2000112733	0	860.637
5103378164	1C25TNN#26438	25.04.2025 *****	2000112733	0	1.415.632
5103378199	1C25TNN#26472	25.04.2025 *****	2000112733	0	787.483
5103378212	1C25TNN#26517	25.04.2025 *****	2000112733	0	3.578.130

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103378214	1C25TNN#26410	25.04.2025 *****	2000112733	0	777.833
5103378257	1C25TNN#26421	25.04.2025 *****	2000112733	0	1.501.502
5103378265	1C25TNN#26450	25.04.2025 *****	2000112733	0	773.852
5103378316	1C25TNN#26454	25.04.2025 *****	2000112733	0	802.863
5103378343	1C25TNN#26456	25.04.2025 *****	2000112733	0	1.100.629
5103378372	1C25TNN#26430	25.04.2025 *****	2000112733	0	2.001.143
5103378392	1C25TNN#26395	25.04.2025 *****	2000112733	0	1.017.784
5103378400	1C25TNN#26479	25.04.2025 *****	2000112733	0	1.090.125
5103378409	1C25TNN#26525	25.04.2025 *****	2000112733	0	1.273.396
5103378426	1C25TNN#26446	25.04.2025 *****	2000112733	0	3.258.499
5103378459	1C25TNN#26404	25.04.2025 *****	2000112733	0	2.157.182
5103378470	1C25TNN#26533	25.04.2025 *****	2000112733	0	1.507.394
5103378481	1C25TNN#26497	25.04.2025 *****	2000112733	0	809.868
5103378493	1C25TNN#26349	25.04.2025 *****	2000112733	0	1.200.969
5103378506	1C25TNN#26369	25.04.2025 *****	2000112733	0	1.189.582
5103378512	1C25TNN#26532	25.04.2025 *****	2000112733	0	1.926.909
5103378515	1C25TNN#26507	25.04.2025 *****	2000112733	0	916.935
5103378517	1C25TNN#26405	25.04.2025 *****	2000112733	0	1.356.321
5103378522	1C25TNN#26480	25.04.2025 *****	2000112733	0	979.122
5103378558	1C25TNN#26530	25.04.2025 *****	2000112733	0	946.112
5103378571	1C25TNN#26529	25.04.2025 *****	2000112733	0	801.215

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103378584	1C25TNN#26439	25.04.2025 *****	2000112733	0	1.759.754
5103378639	1C25TNN#26401	25.04.2025 *****	2000112733	0	1.744.063
5103378651	1C25TNN#26536	25.04.2025 *****	2000112733	0	1.064.038
5103378652	1C25TNN#26537	25.04.2025 *****	2000112733	0	1.376.734
5103378682	1C25TNN#26409	25.04.2025 *****	2000112733	0	1.979.025
5103378691	1C25TNN#26520	25.04.2025 *****	2000112733	0	1.963.464
5103378702	1C25TNN#26407	25.04.2025 *****	2000112733	0	1.250.151
5103378710	1C25TNN#26389	25.04.2025 *****	2000112733	0	1.686.080
5103378716	1C25TNN#26361	25.04.2025 *****	2000112733	0	1.299.632
5103378721	1C25TNN#26347	25.04.2025 *****	2000112733	0	762.988
5103378726	1C25TNN#26418	25.04.2025 *****	2000112733	0	300.213
5103378737	1C25TNN#26469	25.04.2025 *****	2000112733	0	1.122.870
5103378742	1C25TNN#26515	25.04.2025 *****	2000112733	0	1.370.686
5103378747	1C25TNN#26423	25.04.2025 *****	2000112733	0	240.170
5103378751	1C25TNN#26478	25.04.2025 *****	2000112733	0	777.642
5103378782	1C25TNN#26443	25.04.2025 *****	2000112733	0	27.565.622
5103378783	1C25TNN#26406	25.04.2025 *****	2000112733	0	823.006
5103378817	1C25TNN#26491	25.04.2025 *****	2000112733	0	790.523
5103378829	1C25TNN#26428	25.04.2025 *****	2000112733	0	2.143.806
5103378833	1C25TNN#26448	25.04.2025 *****	2000112733	0	1.109.110
5103378840	1C25TNN#26513	25.04.2025 *****	2000112733	0	981.509

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103378854	1C25TNN#26341	25.04.2025 *****	2000112733	0	1.248.787
5103378871	1C25TNN#26408	25.04.2025 *****	2000112733	0	777.587
5103378878	1C25TNN#26457	25.04.2025 *****	2000112733	0	1.019.886
5103378883	1C25TNN#26400	25.04.2025 *****	2000112733	0	1.014.582
5103378889	1C25TNN#26390	25.04.2025 *****	2000112733	0	2.400.897
5103378910	1C25TNN#26516	25.04.2025 *****	2000112733	0	1.764.034
5103378914	1C25TNN#26348	25.04.2025 *****	2000112733	0	1.055.696
5103378926	1C25TNN#26494	25.04.2025 *****	2000112733	0	802.740
5103378927	1C25TNN#26427	25.04.2025 *****	2000112733	0	1.655.478
5103378977	1C25TNN#26381	25.04.2025 *****	2000112733	0	1.164.033
5103378978	1C25TNN#26519	25.04.2025 *****	2000112733	0	6.285.092
5103378981	1C25TNN#26512	25.04.2025 *****	2000112733	0	2.816.456
5103378990	1C25TNN#26534	25.04.2025 *****	2000112733	0	795.024
5103379002	1C25TNN#26510	25.04.2025 *****	2000112733	0	408.923
5103379004	1C25TNN#26431	25.04.2025 *****	2000112733	0	5.593.061
5103379007	1C25TNN#26354	25.04.2025 *****	2000112733	0	1.559.472
5103379025	1C25TNN#26419	25.04.2025 *****	2000112733	0	719.939
5103379026	1C25TNN#26463	25.04.2025 *****	2000112733	0	795.192
5103379034	1C25TNN#26476	25.04.2025 *****	2000112733	0	791.924
5103379047	1C25TNN#26464	25.04.2025 *****	2000112733	0	804.609
5103379054	1C25TNN#26353	25.04.2025 *****	2000112733	0	1.502.939

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103379088	1C25TNN#26442	25.04.2025 *****	2000112733	0	793.055
5103379103	1C25TNN#26417	25.04.2025 *****	2000112733	0	2.812.048
5103379108	1C25TNN#26485	25.04.2025 *****	2000112733	0	859.043
5103379118	1C25TNN#26447	25.04.2025 *****	2000112733	0	848.304
5103379123	1C25TNN#26473	25.04.2025 *****	2000112733	0	842.553
5103379125	1C25TNN#26467	25.04.2025 *****	2000112733	0	1.085.931
5103379138	1C25TNN#26356	25.04.2025 *****	2000112733	0	910.397
5103379140	1C25TNN#26392	25.04.2025 *****	2000112733	0	2.552.666
5103379153	1C25TNN#26468	25.04.2025 *****	2000112733	0	762.462
5103379157	1C25TNN#26527	25.04.2025 *****	2000112733	0	779.630
5103379168	1C25TNN#26426	25.04.2025 *****	2000112733	0	383.130
5103379213	1C25TNN#26475	25.04.2025 *****	2000112733	0	802.981
5103379225	1C25TNN#26396	25.04.2025 *****	2000112733	0	1.973.941
5103379245	1C25TNN#26363	25.04.2025 *****	2000112733	0	1.448.747
5103379249	1C25TNN#26523	25.04.2025 *****	2000112733	0	2.859.505
5103379276	1C25TNN#26370	25.04.2025 *****	2000112733	0	1.476.480
5103379308	1C25TNN#26496	25.04.2025 *****	2000112733	0	781.160
5103379319	1C25TNN#26382	25.04.2025 *****	2000112733	0	908.579
5103379330	1C25TNN#26434	25.04.2025 *****	2000112733	0	959.537
5103379341	1C25TNN#26345	25.04.2025 *****	2000112733	0	2.273.414
5103379358	1C25TNN#26346	25.04.2025 *****	2000112733	0	1.770.386

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103379369	1C25TNN#26493	25.04.2025 *****	2000112733	0	772.766
5103379400	1C25TNN#26460	25.04.2025 *****	2000112733	0	814.301
5103379404	1C25TNN#26505	25.04.2025 *****	2000112733	0	792.625
5103379405	1C25TNN#26531	25.04.2025 *****	2000112733	0	1.080.916
5103379415	1C25TNN#26461	25.04.2025 *****	2000112733	0	1.538.546
5103379426	1C25TNN#26386	25.04.2025 *****	2000112733	0	1.686.080
5103379437	1C25TNN#26364	25.04.2025 *****	2000112733	0	939.804
5103379452	1C25TNN#26414	25.04.2025 *****	2000112733	0	671.933
5103379459	1C25TNN#26371	25.04.2025 *****	2000112733	0	1.488.099
5103379466	1C25TNN#26412	25.04.2025 *****	2000112733	0	1.324.476
5103379472	1C25TNN#26458	25.04.2025 *****	2000112733	0	758.716
5103379480	1C25TNN#26380	25.04.2025 *****	2000112733	0	924.636
5103379494	1C25TNN#26506	25.04.2025 *****	2000112733	0	898.274
5103379499	1C25TNN#26378	25.04.2025 *****	2000112733	0	2.211.857
5103379531	1C25TNN#26459	25.04.2025 *****	2000112733	0	804.950
5103379539	1C25TNN#26403	25.04.2025 *****	2000112733	0	1.267.328
5103379562	1C25TNN#26470	25.04.2025 *****	2000112733	0	776.133
5103379563	1C25TNN#26362	25.04.2025 *****	2000112733	0	939.804
5103379581	1C25TNN#26435	25.04.2025 *****	2000112733	0	1.721.610
5103379583	1C25TNN#26359	25.04.2025 *****	2000112733	0	1.825.323
5103379589	1C25TNN#26522	25.04.2025 *****	2000112733	0	1.189.582

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103379612	1C25TNN#26487	25.04.2025 *****	2000112733	0	870.154
5103395749	1C25TNN#26488	25.04.2025 *****	2000112733	0	767.329
5103395812	1C25TNN#26391	25.04.2025 *****	2000112733	0	1.250.790
5103395887	1C25TNN#26413	25.04.2025 *****	2000112733	0	1.995.852
5103396012	1C25TNN#26462	25.04.2025 *****	2000112733	0	762.303
5103396215	1C25TNN#26445	25.04.2025 *****	2000112733	0	1.045.502
5103396284	1C25TNN#26437	25.04.2025 *****	2000112733	0	2.539.274
5103396395	1C25TNN#26436	25.04.2025 *****	2000112733	0	940.706
5103396402	1C25TNN#26365	25.04.2025 *****	2000112733	0	935.850
5103396500	1C25TNN#26452	25.04.2025 *****	2000112733	0	676.850
5103396542	1C25TNN#26451	25.04.2025 *****	2000112733	0	909.013
5103396610	1C25TNN#26377	25.04.2025 *****	2000112733	0	885.980
5103396765	1C25TNN#26432	25.04.2025 *****	2000112733	0	2.605.330
5103396828	1C25TNN#26444	25.04.2025 *****	2000112733	0	5.335.610
5103397535	1C25TNN#26338	25.04.2025 *****	2000112733	0	904.896
5103397602	1C25TNN#26535	25.04.2025 *****	2000112733	0	1.199.426
5103397792	1C25TNN#26492	25.04.2025 *****	2000112733	0	783.624
5103397811	1C25TNN#26352	25.04.2025 *****	2000112733	0	1.550.908
5103397816	1C25TNN#26416	25.04.2025 *****	2000112733	0	1.570.938
5103398038	1C25TNN#26340	25.04.2025 *****	2000112733	0	1.120.330
5103398117	1C25TNN#26376	25.04.2025 *****	2000112733	0	1.312.100

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103398141	1C25TNN#26394	25.04.2025 *****	2000112733	0	1.324.476
5103398242	1C25TNN#26355	25.04.2025 *****	2000112733	0	2.252.219
5103398290	1C25TNN#26420	25.04.2025 *****	2000112733	0	479.768
5103398420	1C25TNN#26383	25.04.2025 *****	2000112733	0	2.410.772
5103398453	1C25TNN#26486	25.04.2025 *****	2000112733	0	2.222.999
5103398597	1C25TNN#26481	25.04.2025 *****	2000112733	0	795.024
5103398668	1C25TNN#26518	25.04.2025 *****	2000112733	0	1.888.186
5103398721	1C25TNN#26429	25.04.2025 *****	2000112733	0	267.300
5103398735	1C25TNN#26357	25.04.2025 *****	2000112733	0	1.258.257
5103399646	1C25TNN#26514	25.04.2025 *****	2000112733	0	1.553.610
5103399718	1C25TNN#26500	25.04.2025 *****	2000112733	0	766.114
5103399880	1C25TNN#26466	25.04.2025 *****	2000112733	0	834.497
5103399907	1C25TNN#26449	25.04.2025 *****	2000112733	0	773.089
5103400018	1C25TNN#26343	25.04.2025 *****	2000112733	0	2.785.266
5103400658	1C25TNN#26524	25.04.2025 *****	2000112733	0	872.202
5103401936	1C25TNN#26495	25.04.2025 *****	2000112733	0	788.538
5103401937	1C25TNN#26342	25.04.2025 *****	2000112733	0	1.287.783
5103402106	1C25TNN#26398	25.04.2025 *****	2000112733	0	1.077.977
5103510681	1C25TNN#25945	24.04.2025 *****	2000112733	0	2.229.313
5103510709	1C25TNN#25777	24.04.2025 *****	2000112733	0	1.812.755
5103510834	1C25TNN#25996	24.04.2025 *****	2000112733	0	2.858.933

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103510869	1C25TNN#25995	24.04.2025 *****	2000112733	0	1.989.136
5103510871	1C25TNN#26504	25.04.2025 *****	2000112733	0	880.562
5103510994	1C25TNN#25901	24.04.2025 *****	2000112733	0	2.545.646
5103511029	1C25TNN#25892	24.04.2025 *****	2000112733	0	1.919.074
5103511058	1C25TNN#25993	24.04.2025 *****	2000112733	0	2.285.315
5103511124	1C25TNN#25773	24.04.2025 *****	2000112733	0	892.944
5103511223	1C25TNN#25900	24.04.2025 *****	2000112733	0	1.774.046
5103511231	1C25TNN#25769	24.04.2025 *****	2000112733	0	2.083.805
5103511317	1C25TNN#25970	24.04.2025 *****	2000112733	0	2.712.701
5103511321	1C25TNN#26490	25.04.2025 *****	2000112733	0	870.072
5103511344	1C25TNN#25778	24.04.2025 *****	2000112733	0	634.444
5103511352	1C25TNN#25861	24.04.2025 *****	2000112733	0	1.511.312
5103511477	1C25TNN#25851	24.04.2025 *****	2000112733	0	4.400.445
5103511573	1C25TNN#25862	24.04.2025 *****	2000112733	0	2.664.695
5103511588	1C25TNN#25863	24.04.2025 *****	2000112733	0	3.296.225
5103511616	1C25TNN#26508	25.04.2025 *****	2000112733	0	1.423.166
5103511624	1C25TNN#25992	24.04.2025 *****	2000112733	0	1.602.517
5103511649	1C25TNN#26001	24.04.2025 *****	2000112733	0	4.569.221
5103511651	1C25TNN#25852	24.04.2025 *****	2000112733	0	2.402.826
5103511655	1C25TNN#26422	25.04.2025 *****	2000112733	0	2.505.518
5103511666	1C25TNN#25844	24.04.2025 *****	2000112733	0	1.425.270

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5103511680	1C25TNN#26366	25.04.2025 *****	2000112733	0	1.362.796
5103511714	1C25TNN#25843	24.04.2025 *****	2000112733	0	780.342
5103511721	1C25TNN#26471	25.04.2025 *****	2000112733	0	772.356
5103511724	1C25TNN#26484	25.04.2025 *****	2000112733	0	819.026
5103511836	1C25TNN#26000	24.04.2025 *****	2000112733	0	7.955.291
5103511881	1C25TNN#25913	24.04.2025 *****	2000112733	0	2.046.190
5103511888	1C25TNN#26360	25.04.2025 *****	2000112733	0	1.665.417
5103511963	1C25TNN#25860	24.04.2025 *****	2000112733	0	5.038.351
5103511994	1C25TNN#25994	24.04.2025 *****	2000112733	0	3.442.408
5103512082	1C25TNN#25850	24.04.2025 *****	2000112733	0	1.664.939
5103512094	1C25TNN#26368	25.04.2025 *****	2000112733	0	1.265.708
5103512129	1C25TNN#25858	24.04.2025 *****	2000112733	0	1.418.200
5103512144	1C25TNN#26068	24.04.2025 *****	2000112733	0	2.040.142
5103512145	1C25TNN#25997	24.04.2025 *****	2000112733	0	3.341.007
5103512448	1C25TNN#25912	24.04.2025 *****	2000112733	0	539.460
5103512640	1C25TNN#25524	24.04.2025 *****	2000112733	0	2.166.186
5103512653	1C25TNN#25703	24.04.2025 *****	2000112733	0	2.148.946
5103512678	1C25TNN#25707	24.04.2025 *****	2000112733	0	1.416.925
5103512720	1C25TNN#25586	24.04.2025 *****	2000112733	0	2.080.243
5103512757	1C25TNN#25513	24.04.2025 *****	2000112733	0	1.087.998
5103512768	1C25TNN#25840	24.04.2025 *****	2000112733	0	922.953

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103512771	1C25TNN#25526	24.04.2025 *****	2000112733	0	270.983
5103512809	1C25TNN#25711	24.04.2025 *****	2000112733	0	1.672.985
5103512919	1C25TNN#25713	24.04.2025 *****	2000112733	0	2.294.557
5103512939	1C25TNN#25506	24.04.2025 *****	2000112733	0	2.257.785
5103513015	1C25TNN#25536	24.04.2025 *****	2000112733	0	1.387.849
5103513089	1C25TNN#25518	24.04.2025 *****	2000112733	0	1.024.303
5103513092	1C25TNN#25714	24.04.2025 *****	2000112733	0	959.537
5103513179	1C25TNN#25522	24.04.2025 *****	2000112733	0	1.397.191
5103513213	1C25TNN#25717	24.04.2025 *****	2000112733	0	1.202.386
5103513226	1C25TNN#25712	24.04.2025 *****	2000112733	0	2.374.612
5103513291	1C25TNN#25510	24.04.2025 *****	2000112733	0	1.537.982
5103513434	1C25TNN#25723	24.04.2025 *****	2000112733	0	1.009.217
5103513525	1C25TNN#25709	24.04.2025 *****	2000112733	0	3.110.715
5103513589	1C25TNN#25706	24.04.2025 *****	2000112733	0	2.545.646
5103513607	1C25TNN#25490	24.04.2025 *****	2000112733	0	763.694
5103513629	1C25TNN#25722	24.04.2025 *****	2000112733	0	1.110.277
5103513711	1C25TNN#25525	24.04.2025 *****	2000112733	0	2.262.654
5103513732	1C25TNN#25509	24.04.2025 *****	2000112733	0	623.300
5103513819	1C25TNN#25520	24.04.2025 *****	2000112733	0	885.098
5103513941	1C25TNN#25521	24.04.2025 *****	2000112733	0	780.326
5103513977	1C25TNN#25998	24.04.2025 *****	2000112733	0	2.831.697

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103514040	1C25TNN#25848	24.04.2025 *****	2000112733	0	3.041.798
5103514170	1C25TNN#25854	24.04.2025 *****	2000112733	0	2.800.202
5103514208	1C25TNN#25705	24.04.2025 *****	2000112733	0	1.752.592
5103514235	1C25TNN#25720	24.04.2025 *****	2000112733	0	1.312.668
5103514287	1C25TNN#25904	24.04.2025 *****	2000112733	0	1.354.426
5103514312	1C25TNN#25718	24.04.2025 *****	2000112733	0	2.331.455
5103514382	1C25TNN#25908	24.04.2025 *****	2000112733	0	1.755.642
5103533881	1C25TNN#26499	25.04.2025 *****	2000112733	0	693.118
5103535655	1C25TNN#25765	24.04.2025 *****	2000112733	0	1.433.430
5103538854	1C25TNN#26425	25.04.2025 *****	2000112733	0	479.768
5103539209	1C25TNN#25855	24.04.2025 *****	2000112733	0	2.142.202
5103544502	1C25TNN#25909	24.04.2025 *****	2000112733	0	3.338.701
5103545550	1C25TNN#26375	25.04.2025 *****	2000112733	0	1.069.968
5103545775	1C25TNN#25859	24.04.2025 *****	2000112733	0	719.939
5103549202	1C25TNN#25721	24.04.2025 *****	2000112733	0	1.438.247
5103549295	1C25TNN#25716	24.04.2025 *****	2000112733	0	793.055
5103549360	1C25TNN#25856	24.04.2025 *****	2000112733	0	751.324
5103549619	1C25TNN#25847	24.04.2025 *****	2000112733	0	2.542.623
5103552518	1C25TNN#26367	25.04.2025 *****	2000112733	0	808.298
5103554323	1C25TNN#25517	24.04.2025 *****	2000112733	0	1.314.692
5103554397	1C25TNN#25514	24.04.2025 *****	2000112733	0	1.251.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103554841	1C25TNN#25896	24.04.2025 *****	2000112733	0	1.675.259
5103555429	1C25TNN#25710	24.04.2025 *****	2000112733	0	816.499
5103555507	1C25TNN#26387	25.04.2025 *****	2000112733	0	1.973.941
5103555939	1C25TNN#25715	24.04.2025 *****	2000112733	0	1.199.426
5103555964	1C25TNN#25516	24.04.2025 *****	2000112733	0	1.379.371
5103556020	1C25TNN#25719	24.04.2025 *****	2000112733	0	1.296.019
5103556132	1C25TNN#25905	24.04.2025 *****	2000112733	0	1.968.408
5103556333	1C25TNN#25761	24.04.2025 *****	2000112733	0	912.103
5103557090	1C25TNN#25922	24.04.2025 *****	2000112733	0	3.786.957
5103557281	1C25TNN#25999	24.04.2025 *****	2000112733	0	5.014.956
5103558068	1C25TNN#25846	24.04.2025 *****	2000112733	0	1.735.414
5103558308	1C25TNN#26509	25.04.2025 *****	2000112733	0	911.339
5103559263	1C25TNN#26379	25.04.2025 *****	2000112733	0	1.374.421
5103559391	1C25TNN#27486	03.05.2025 *****	2000112733	0	1.156.081
5103613205	1C25TNN#26973	03.05.2025 *****	2000112733	0	750.751
5103613249	1C25TNN#27277	03.05.2025 *****	2000112733	0	876.296
5103613250	1C25TNN#27092	03.05.2025 *****	2000112733	0	801.012
5103613251	1C25TNN#27119	03.05.2025 *****	2000112733	0	2.015.933
5103613254	1C25TNN#27412	03.05.2025 *****	2000112733	0	852.061
5103613257	1C25TNN#27091	03.05.2025 *****	2000112733	0	773.913
5103613260	1C25TNN#27232	03.05.2025 *****	2000112733	0	1.542.629

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5103613263	1C25TNN#27226	03.05.2025 *****	2000112733	0	782.136
5103613267	1C25TNN#27118	03.05.2025 *****	2000112733	0	511.553
5103613268	1C25TNN#27196	03.05.2025 *****	2000112733	0	1.831.897
5103613270	1C25TNN#27471	03.05.2025 *****	2000112733	0	1.548.229
5103613271	1C25TNN#27229	03.05.2025 *****	2000112733	0	1.050.640
5103613272	1C25TNN#27377	03.05.2025 *****	2000112733	0	999.151
5103613273	1C25TNN#27402	03.05.2025 *****	2000112733	0	1.701.475
5103613274	1C25TNN#27045	03.05.2025 *****	2000112733	0	1.374.052
5103613276	1C25TNN#27195	03.05.2025 *****	2000112733	0	2.331.455
5103613277	1C25TNN#27264	03.05.2025 *****	2000112733	0	479.768
5103613278	1C25TNN#27363	03.05.2025 *****	2000112733	0	1.630.154
5103613279	1C25TNN#27230	03.05.2025 *****	2000112733	0	1.577.135
5103613280	1C25TNN#27207	03.05.2025 *****	2000112733	0	1.110.277
5103613281	1C25TNN#27147	03.05.2025 *****	2000112733	0	912.103
5103613283	1C25TNN#27436	03.05.2025 *****	2000112733	0	1.913.691
5103613287	1C25TNN#27482	03.05.2025 *****	2000112733	0	1.055.063
5103613300	1C25TNN#27209	03.05.2025 *****	2000112733	0	2.147.437
5103613306	1C25TNN#27379	03.05.2025 *****	2000112733	0	1.049.900
5103613308	1C25TNN#27327	03.05.2025 *****	2000112733	0	1.834.872
5103613310	1C25TNN#27420	03.05.2025 *****	2000112733	0	2.292.079
5103613316	1C25TNN#27198	03.05.2025 *****	2000112733	0	2.277.840

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5103613317	1C25TNN#27015	03.05.2025 *****	2000112733	0	2.779.182
5103613318	1C25TNN#27145	03.05.2025 *****	2000112733	0	2.816.456
5103613321	1C25TNN#27194	03.05.2025 *****	2000112733	0	1.097.564
5103613323	1C25TNN#27249	03.05.2025 *****	2000112733	0	1.018.640
5103613326	1C25TNN#27410	03.05.2025 *****	2000112733	0	1.132.526
5103613330	1C25TNN#27080	03.05.2025 *****	2000112733	0	1.080.651
5103613332	1C25TNN#27409	03.05.2025 *****	2000112733	0	3.214.069
5103613341	1C25TNN#27293	03.05.2025 *****	2000112733	0	1.429.007
5103613342	1C25TNN#27192	03.05.2025 *****	2000112733	0	2.046.736
5103613345	1C25TNN#27398	03.05.2025 *****	2000112733	0	1.187.088
5103613346	1C25TNN#27007	03.05.2025 *****	2000112733	0	1.182.988
5103613348	1C25TNN#27485	03.05.2025 *****	2000112733	0	1.775.002
5103613349	1C25TNN#27117	03.05.2025 *****	2000112733	0	2.550.069
5103613351	1C25TNN#27313	03.05.2025 *****	2000112733	0	1.783.231
5103613358	1C25TNN#27097	03.05.2025 *****	2000112733	0	1.147.740
5103613360	1C25TNN#27029	03.05.2025 *****	2000112733	0	1.543.806
5103613362	1C25TNN#27263	03.05.2025 *****	2000112733	0	671.933
5103613363	1C25TNN#27043	03.05.2025 *****	2000112733	0	846.978
5103613365	1C25TNN#27021	03.05.2025 *****	2000112733	0	511.153
5103613366	1C25TNN#27284	03.05.2025 *****	2000112733	0	1.068.460
5103613370	1C25TNN#27359	03.05.2025 *****	2000112733	0	1.742.639

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5103613371	1C25TNN#27386	03.05.2025 *****	2000112733	0	3.148.097
5103613372	1C25TNN#27383	03.05.2025 *****	2000112733	0	2.294.099
5103613374	1C25TNN#27106	03.05.2025 *****	2000112733	0	951.666
5103613375	1C25TNN#27074	03.05.2025 *****	2000112733	0	1.927.970
5103613377	1C25TNN#27385	03.05.2025 *****	2000112733	0	1.752.592
5103613378	1C25TNN#27312	03.05.2025 *****	2000112733	0	1.517.288
5103613380	1C25TNN#27068	03.05.2025 *****	2000112733	0	704.443
5103613384	1C25TNN#27458	03.05.2025 *****	2000112733	0	1.160.503
5103613392	1C25TNN#27301	03.05.2025 *****	2000112733	0	1.030.971
5103613393	1C25TNN#27135	03.05.2025 *****	2000112733	0	937.060
5103613395	1C25TNN#27378	03.05.2025 *****	2000112733	0	1.608.865
5103613396	1C25TNN#27419	03.05.2025 *****	2000112733	0	1.222.944
5103613400	1C25TNN#27086	03.05.2025 *****	2000112733	0	1.114.212
5103613404	1C25TNN#27128	03.05.2025 *****	2000112733	0	270.983
5103613405	1C25TNN#27269	03.05.2025 *****	2000112733	0	1.395.679
5103613406	1C25TNN#27296	03.05.2025 *****	2000112733	0	813.639
5103613408	1C25TNN#27290	03.05.2025 *****	2000112733	0	1.400.101
5103613411	1C25TNN#27251	03.05.2025 *****	2000112733	0	2.390.523
5103613420	1C25TNN#27479	03.05.2025 *****	2000112733	0	876.296
5103613421	1C25TNN#27449	03.05.2025 *****	2000112733	0	2.620.323
5103613424	1C25TNN#27078	03.05.2025 *****	2000112733	0	872.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613426	1C25TNN#27463	03.05.2025 *****	2000112733	0	912.103
5103613427	1C25TNN#27079	03.05.2025 *****	2000112733	0	1.180.276
5103613428	1C25TNN#27103	03.05.2025 *****	2000112733	0	817.045
5103613432	1C25TNN#26972	03.05.2025 *****	2000112733	0	2.375.611
5103613433	1C25TNN#27360	03.05.2025 *****	2000112733	0	1.256.321
5103613436	1C25TNN#27260	03.05.2025 *****	2000112733	0	801.012
5103613437	1C25TNN#27113	03.05.2025 *****	2000112733	0	1.306.120
5103613438	1C25TNN#27393	03.05.2025 *****	2000112733	0	882.528
5103613440	1C25TNN#27093	03.05.2025 *****	2000112733	0	807.365
5103613441	1C25TNN#27041	03.05.2025 *****	2000112733	0	948.727
5103613442	1C25TNN#27317	03.05.2025 *****	2000112733	0	2.399.748
5103613443	1C25TNN#27399	03.05.2025 *****	2000112733	0	1.233.891
5103613444	1C25TNN#27292	03.05.2025 *****	2000112733	0	873.802
5103613446	1C25TNN#27156	03.05.2025 *****	2000112733	0	3.029.800
5103613448	1C25TNN#27339	03.05.2025 *****	2000112733	0	1.126.925
5103613450	1C25TNN#27142	03.05.2025 *****	2000112733	0	1.023.106
5103613451	1C25TNN#27283	03.05.2025 *****	2000112733	0	876.296
5103613453	1C25TNN#27375	03.05.2025 *****	2000112733	0	801.012
5103613454	1C25TNN#27095	03.05.2025 *****	2000112733	0	1.064.268
5103613455	1C25TNN#27347	03.05.2025 *****	2000112733	0	842.999
5103613456	1C25TNN#27136	03.05.2025 *****	2000112733	0	925.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613459	1C25TNN#27225	03.05.2025 *****	2000112733	0	1.189.582
5103613460	1C25TNN#27394	03.05.2025 *****	2000112733	0	2.419.929
5103613461	1C25TNN#27481	03.05.2025 *****	2000112733	0	885.098
5103613468	1C25TNN#27513	03.05.2025 *****	2000112733	0	1.995.720
5103613469	1C25TNN#27006	03.05.2025 *****	2000112733	0	1.206.964
5103613470	1C25TNN#27258	03.05.2025 *****	2000112733	0	1.778.809
5103613472	1C25TNN#27400	03.05.2025 *****	2000112733	0	1.765.040
5103613476	1C25TNN#27325	03.05.2025 *****	2000112733	0	2.810.527
5103613477	1C25TNN#27403	03.05.2025 *****	2000112733	0	937.211
5103613480	1C25TNN#27222	03.05.2025 *****	2000112733	0	3.279.971
5103613481	1C25TNN#26980	03.05.2025 *****	2000112733	0	2.166.186
5103613483	1C25TNN#26999	03.05.2025 *****	2000112733	0	1.147.279
5103613490	1C25TNN#27084	03.05.2025 *****	2000112733	0	783.748
5103613494	1C25TNN#27267	03.05.2025 *****	2000112733	0	1.051.555
5103613497	1C25TNN#27336	03.05.2025 *****	2000112733	0	2.465.637
5103613498	1C25TNN#27134	03.05.2025 *****	2000112733	0	912.103
5103613499	1C25TNN#27411	03.05.2025 *****	2000112733	0	1.439.835
5103613506	1C25TNN#27159	03.05.2025 *****	2000112733	0	1.652.848
5103613507	1C25TNN#27354	03.05.2025 *****	2000112733	0	1.855.887
5103613508	1C25TNN#27116	03.05.2025 *****	2000112733	0	1.667.121
5103613514	1C25TNN#27374	03.05.2025 *****	2000112733	0	1.229.078

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613516	1C25TNN#27417	03.05.2025 *****	2000112733	0	1.154.546
5103613517	1C25TNN#27376	03.05.2025 *****	2000112733	0	907.681
5103613520	1C25TNN#27276	03.05.2025 *****	2000112733	0	671.933
5103613522	1C25TNN#27060	03.05.2025 *****	2000112733	0	2.263.745
5103613526	1C25TNN#27185	03.05.2025 *****	2000112733	0	876.296
5103613533	1C25TNN#27221	03.05.2025 *****	2000112733	0	1.752.592
5103613536	1C25TNN#26998	03.05.2025 *****	2000112733	0	1.356.064
5103613538	1C25TNN#27035	03.05.2025 *****	2000112733	0	1.978.701
5103613544	1C25TNN#27404	03.05.2025 *****	2000112733	0	759.553
5103613546	1C25TNN#27476	03.05.2025 *****	2000112733	0	1.543.633
5103613547	1C25TNN#27275	03.05.2025 *****	2000112733	0	915.910
5103613548	1C25TNN#27215	03.05.2025 *****	2000112733	0	575.722
5103613555	1C25TNN#27524	03.05.2025 *****	2000112733	0	2.876.499
5103613557	1C25TNN#27468	03.05.2025 *****	2000112733	0	1.908.776
5103613559	1C25TNN#27321	03.05.2025 *****	2000112733	0	2.174.634
5103613563	1C25TNN#27353	03.05.2025 *****	2000112733	0	1.239.527
5103613564	1C25TNN#27066	03.05.2025 *****	2000112733	0	1.452.292
5103613565	1C25TNN#26993	03.05.2025 *****	2000112733	0	1.272.823
5103613566	1C25TNN#27261	03.05.2025 *****	2000112733	0	873.802
5103613568	1C25TNN#27184	03.05.2025 *****	2000112733	0	842.999
5103613569	1C25TNN#27003	03.05.2025 *****	2000112733	0	1.400.101

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613570	1C25TNN#27337	03.05.2025 *****	2000112733	0	2.609.739
5103613571	1C25TNN#27212	03.05.2025 *****	2000112733	0	955.371
5103613572	1C25TNN#27533	03.05.2025 *****	2000112733	0	1.346.744
5103613575	1C25TNN#27298	03.05.2025 *****	2000112733	0	1.151.180
5103613576	1C25TNN#27395	03.05.2025 *****	2000112733	0	959.537
5103613577	1C25TNN#27220	03.05.2025 *****	2000112733	0	3.228.063
5103613578	1C25TNN#27457	03.05.2025 *****	2000112733	0	1.975.157
5103613579	1C25TNN#27367	03.05.2025 *****	2000112733	0	1.351.899
5103613580	1C25TNN#27384	03.05.2025 *****	2000112733	0	1.529.181
5103613581	1C25TNN#27101	03.05.2025 *****	2000112733	0	922.305
5103613583	1C25TNN#27303	03.05.2025 *****	2000112733	0	905.657
5103613587	1C25TNN#27010	03.05.2025 *****	2000112733	0	2.271.974
5103613594	1C25TNN#27326	03.05.2025 *****	2000112733	0	270.983
5103613595	1C25TNN#27307	03.05.2025 *****	2000112733	0	2.095.239
5103613596	1C25TNN#27352	03.05.2025 *****	2000112733	0	889.008
5103613597	1C25TNN#27205	03.05.2025 *****	2000112733	0	2.161.832
5103613604	1C25TNN#27520	03.05.2025 *****	2000112733	0	2.420.102
5103613605	1C25TNN#27324	03.05.2025 *****	2000112733	0	267.300
5103613606	1C25TNN#27418	03.05.2025 *****	2000112733	0	2.023.574
5103613607	1C25TNN#27219	03.05.2025 *****	2000112733	0	511.153
5103613608	1C25TNN#27160	03.05.2025 *****	2000112733	0	764.037

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613610	1C25TNN#27248	03.05.2025 *****	2000112733	0	759.366
5103613612	1C25TNN#27087	03.05.2025 *****	2000112733	0	1.342.558
5103613613	1C25TNN#27076	03.05.2025 *****	2000112733	0	972.249
5103613614	1C25TNN#27054	03.05.2025 *****	2000112733	0	1.948.779
5103613617	1C25TNN#27380	03.05.2025 *****	2000112733	0	1.048.928
5103613619	1C25TNN#27158	03.05.2025 *****	2000112733	0	1.775.704
5103613621	1C25TNN#27466	03.05.2025 *****	2000112733	0	912.103
5103613623	1C25TNN#27033	03.05.2025 *****	2000112733	0	2.029.370
5103613626	1C25TNN#27133	03.05.2025 *****	2000112733	0	3.296.225
5103613628	1C25TNN#26995	03.05.2025 *****	2000112733	0	759.553
5103613631	1C25TNN#26979	03.05.2025 *****	2000112733	0	973.471
5103613632	1C25TNN#27387	03.05.2025 *****	2000112733	0	806.253
5103613637	1C25TNN#27090	03.05.2025 *****	2000112733	0	1.372.448
5103613640	1C25TNN#27017	03.05.2025 *****	2000112733	0	959.537
5103613643	1C25TNN#27016	03.05.2025 *****	2000112733	0	1.658.373
5103613647	1C25TNN#27028	03.05.2025 *****	2000112733	0	613.384
5103613652	1C25TNN#27238	03.05.2025 *****	2000112733	0	1.111.298
5103613656	1C25TNN#27024	03.05.2025 *****	2000112733	0	1.196.171
5103613658	1C25TNN#27050	03.05.2025 *****	2000112733	0	1.092.829
5103613662	1C25TNN#27077	03.05.2025 *****	2000112733	0	1.746.956
5103613663	1C25TNN#27416	03.05.2025 *****	2000112733	0	2.323.787

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613664	1C25TNN#26977	03.05.2025 *****	2000112733	0	1.387.449
5103613665	1C25TNN#27334	03.05.2025 *****	2000112733	0	793.055
5103613668	1C25TNN#27153	03.05.2025 *****	2000112733	0	1.626.748
5103613672	1C25TNN#27271	03.05.2025 *****	2000112733	0	1.019.442
5103613674	1C25TNN#27446	03.05.2025 *****	2000112733	0	2.533.162
5103613680	1C25TNN#27286	03.05.2025 *****	2000112733	0	1.969.240
5103613683	1C25TNN#27064	03.05.2025 *****	2000112733	0	2.253.793
5103613684	1C25TNN#27350	03.05.2025 *****	2000112733	0	2.069.814
5103613688	1C25TNN#27161	03.05.2025 *****	2000112733	0	1.116.466
5103613690	1C25TNN#26992	03.05.2025 *****	2000112733	0	2.324.403
5103613691	1C25TNN#27245	03.05.2025 *****	2000112733	0	1.306.333
5103613692	1C25TNN#27197	03.05.2025 *****	2000112733	0	1.901.367
5103613694	1C25TNN#27534	03.05.2025 *****	2000112733	0	1.866.127
5103613695	1C25TNN#27272	03.05.2025 *****	2000112733	0	885.632
5103613705	1C25TNN#27361	03.05.2025 *****	2000112733	0	1.097.712
5103613706	1C25TNN#27316	03.05.2025 *****	2000112733	0	1.546.936
5103613711	1C25TNN#27124	03.05.2025 *****	2000112733	0	1.051.555
5103613713	1C25TNN#27331	03.05.2025 *****	2000112733	0	959.537
5103613714	1C25TNN#27319	03.05.2025 *****	2000112733	0	876.296
5103613718	1C25TNN#27302	03.05.2025 *****	2000112733	0	1.556.484
5103613721	1C25TNN#27392	03.05.2025 *****	2000112733	0	2.061.594

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613725	1C25TNN#27243	03.05.2025 *****	2000112733	0	1.157.235
5103613726	1C25TNN#27311	03.05.2025 *****	2000112733	0	2.641.600
5103613727	1C25TNN#27330	03.05.2025 *****	2000112733	0	2.096.518
5103613728	1C25TNN#27342	03.05.2025 *****	2000112733	0	585.941
5103613729	1C25TNN#27388	03.05.2025 *****	2000112733	0	1.561.284
5103613730	1C25TNN#27252	03.05.2025 *****	2000112733	0	1.661.078
5103613732	1C25TNN#27227	03.05.2025 *****	2000112733	0	383.815
5103613736	1C25TNN#26981	03.05.2025 *****	2000112733	0	1.815.076
5103613741	1C25TNN#27224	03.05.2025 *****	2000112733	0	1.033.625
5103613750	1C25TNN#27454	03.05.2025 *****	2000112733	0	2.406.267
5103613752	1C25TNN#27047	03.05.2025 *****	2000112733	0	2.502.824
5103613753	1C25TNN#27082	03.05.2025 *****	2000112733	0	771.036
5103613754	1C25TNN#27373	03.05.2025 *****	2000112733	0	1.072.483
5103613755	1C25TNN#27346	03.05.2025 *****	2000112733	0	879.702
5103613756	1C25TNN#27415	03.05.2025 *****	2000112733	0	654.113
5103613757	1C25TNN#27056	03.05.2025 *****	2000112733	0	900.901
5103613758	1C25TNN#26975	03.05.2025 *****	2000112733	0	2.199.003
5103613761	1C25TNN#27089	03.05.2025 *****	2000112733	0	1.080.713
5103613763	1C25TNN#27223	03.05.2025 *****	2000112733	0	2.128.075
5103613764	1C25TNN#27081	03.05.2025 *****	2000112733	0	916.405
5103613765	1C25TNN#27058	03.05.2025 *****	2000112733	0	957.857

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613767	1C25TNN#26991	03.05.2025 *****	2000112733	0	793.055
5103613768	1C25TNN#27528	03.05.2025 *****	2000112733	0	876.296
5103613772	1C25TNN#27020	03.05.2025 *****	2000112733	0	543.143
5103613775	1C25TNN#27202	03.05.2025 *****	2000112733	0	1.705.524
5103613776	1C25TNN#26983	03.05.2025 *****	2000112733	0	1.980.910
5103613778	1C25TNN#27308	03.05.2025 *****	2000112733	0	1.623.342
5103613779	1C25TNN#27019	03.05.2025 *****	2000112733	0	1.429.753
5103613781	1C25TNN#27340	03.05.2025 *****	2000112733	0	1.861.601
5103613782	1C25TNN#27366	03.05.2025 *****	2000112733	0	1.259.426
5103613783	1C25TNN#27329	03.05.2025 *****	2000112733	0	1.743.271
5103613786	1C25TNN#27265	03.05.2025 *****	2000112733	0	1.147.279
5103613788	1C25TNN#27381	03.05.2025 *****	2000112733	0	801.012
5103613789	1C25TNN#26978	03.05.2025 *****	2000112733	0	1.250.276
5103613790	1C25TNN#26996	03.05.2025 *****	2000112733	0	1.564.889
5103613791	1C25TNN#27300	03.05.2025 *****	2000112733	0	870.396
5103613792	1C25TNN#27428	03.05.2025 *****	2000112733	0	2.605.516
5103613793	1C25TNN#27189	03.05.2025 *****	2000112733	0	1.064.268
5103613801	1C25TNN#27343	03.05.2025 *****	2000112733	0	1.715.360
5103613802	1C25TNN#27193	03.05.2025 *****	2000112733	0	872.360
5103613806	1C25TNN#27094	03.05.2025 *****	2000112733	0	1.683.661
5103613808	1C25TNN#27309	03.05.2025 *****	2000112733	0	1.030.971

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613814	1C25TNN#27512	03.05.2025 *****	2000112733	0	1.682.494
5103613815	1C25TNN#27154	03.05.2025 *****	2000112733	0	1.137.673
5103613816	1C25TNN#26997	03.05.2025 *****	2000112733	0	1.978.657
5103613817	1C25TNN#27157	03.05.2025 *****	2000112733	0	1.791.920
5103613819	1C25TNN#26982	03.05.2025 *****	2000112733	0	575.722
5103613821	1C25TNN#27129	03.05.2025 *****	2000112733	0	926.180
5103613827	1C25TNN#27475	03.05.2025 *****	2000112733	0	1.552.874
5103613829	1C25TNN#27049	03.05.2025 *****	2000112733	0	999.151
5103613832	1C25TNN#27414	03.05.2025 *****	2000112733	0	1.132.526
5103613839	1C25TNN#27141	03.05.2025 *****	2000112733	0	912.103
5103613840	1C25TNN#27062	03.05.2025 *****	2000112733	0	1.437.626
5103613841	1C25TNN#27126	03.05.2025 *****	2000112733	0	1.396.651
5103613845	1C25TNN#27487	03.05.2025 *****	2000112733	0	1.120.889
5103613846	1C25TNN#27314	03.05.2025 *****	2000112733	0	2.387.035
5103613851	1C25TNN#27349	03.05.2025 *****	2000112733	0	842.999
5103613853	1C25TNN#27125	03.05.2025 *****	2000112733	0	2.162.344
5103613854	1C25TNN#27328	03.05.2025 *****	2000112733	0	2.582.766
5103613856	1C25TNN#27204	03.05.2025 *****	2000112733	0	3.123.981
5103613858	1C25TNN#27483	03.05.2025 *****	2000112733	0	915.910
5103613859	1C25TNN#27217	03.05.2025 *****	2000112733	0	1.147.279
5103613863	1C25TNN#27110	03.05.2025 *****	2000112733	0	817.309

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613864	1C25TNN#27356	03.05.2025 *****	2000112733	0	561.330
5103613865	1C25TNN#27234	03.05.2025 *****	2000112733	0	902.513
5103613866	1C25TNN#27488	03.05.2025 *****	2000112733	0	968.339
5103613867	1C25TNN#26976	03.05.2025 *****	2000112733	0	2.262.254
5103613868	1C25TNN#27150	03.05.2025 *****	2000112733	0	1.544.036
5103613869	1C25TNN#27163	03.05.2025 *****	2000112733	0	990.922
5103613870	1C25TNN#27138	03.05.2025 *****	2000112733	0	912.103
5103613871	1C25TNN#27190	03.05.2025 *****	2000112733	0	2.026.946
5103613872	1C25TNN#27335	03.05.2025 *****	2000112733	0	1.239.527
5103613874	1C25TNN#27107	03.05.2025 *****	2000112733	0	972.249
5103613880	1C25TNN#27472	03.05.2025 *****	2000112733	0	1.147.279
5103613886	1C25TNN#27323	03.05.2025 *****	2000112733	0	1.428.495
5103613887	1C25TNN#27285	03.05.2025 *****	2000112733	0	862.898
5103613889	1C25TNN#27413	03.05.2025 *****	2000112733	0	1.267.403
5103613891	1C25TNN#27127	03.05.2025 *****	2000112733	0	1.752.592
5103613892	1C25TNN#27470	03.05.2025 *****	2000112733	0	749.438
5103613894	1C25TNN#27535	03.05.2025 *****	2000112733	0	2.479.972
5103613895	1C25TNN#27351	03.05.2025 *****	2000112733	0	1.650.473
5103613898	1C25TNN#27390	03.05.2025 *****	2000112733	0	1.558.441
5103613900	1C25TNN#27216	03.05.2025 *****	2000112733	0	660.593
5103613905	1C25TNN#27279	03.05.2025 *****	2000112733	0	536.261

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613908	1C25TNN#27365	03.05.2025 *****	2000112733	0	2.182.410
5103613909	1C25TNN#27338	03.05.2025 *****	2000112733	0	1.652.702
5103613910	1C25TNN#27027	03.05.2025 *****	2000112733	0	1.272.823
5103613911	1C25TNN#27364	03.05.2025 *****	2000112733	0	1.030.971
5103613915	1C25TNN#27130	03.05.2025 *****	2000112733	0	1.536.889
5103613918	1C25TNN#27114	03.05.2025 *****	2000112733	0	1.207.672
5103613920	1C25TNN#27165	03.05.2025 *****	2000112733	0	1.639.990
5103613921	1C25TNN#27459	03.05.2025 *****	2000112733	0	912.103
5103613934	1C25TNN#27244	03.05.2025 *****	2000112733	0	1.171.327
5103613936	1C25TNN#27011	03.05.2025 *****	2000112733	0	240.170
5103613939	1C25TNN#27083	03.05.2025 *****	2000112733	0	1.444.147
5103613940	1C25TNN#27532	03.05.2025 *****	2000112733	0	2.083.444
5103613941	1C25TNN#27051	03.05.2025 *****	2000112733	0	872.360
5103613946	1C25TNN#27162	03.05.2025 *****	2000112733	0	900.901
5103613947	1C25TNN#27005	03.05.2025 *****	2000112733	0	2.686.149
5103613949	1C25TNN#27280	03.05.2025 *****	2000112733	0	900.901
5103613951	1C25TNN#27391	03.05.2025 *****	2000112733	0	1.414.283
5103613952	1C25TNN#27455	03.05.2025 *****	2000112733	0	1.498.314
5103613955	1C25TNN#27450	03.05.2025 *****	2000112733	0	1.299.040
5103613956	1C25TNN#27256	03.05.2025 *****	2000112733	0	773.913
5103613958	1C25TNN#27201	03.05.2025 *****	2000112733	0	1.782.600

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103613959	1C25TNN#27231	03.05.2025 *****	2000112733	0	1.180.607
5103613962	1C25TNN#27266	03.05.2025 *****	2000112733	0	915.910
5103613964	1C25TNN#27152	03.05.2025 *****	2000112733	0	1.080.916
5103613965	1C25TNN#27348	03.05.2025 *****	2000112733	0	912.469
5103613968	1C25TNN#27240	03.05.2025 *****	2000112733	0	1.663.037
5103613971	1C25TNN#27088	03.05.2025 *****	2000112733	0	972.249
5103613972	1C25TNN#27203	03.05.2025 *****	2000112733	0	2.161.832
5103613975	1C25TNN#27009	03.05.2025 *****	2000112733	0	1.291.725
5103613978	1C25TNN#27344	03.05.2025 *****	2000112733	0	2.423.738
5103613983	1C25TNN#27461	03.05.2025 *****	2000112733	0	1.691.761
5103613987	1C25TNN#27085	03.05.2025 *****	2000112733	0	1.464.731
5103613990	1C25TNN#27333	03.05.2025 *****	2000112733	0	2.336.861
5103613991	1C25TNN#27516	03.05.2025 *****	2000112733	0	907.681
5103613992	1C25TNN#27401	03.05.2025 *****	2000112733	0	1.497.233
5103613993	1C25TNN#27247	03.05.2025 *****	2000112733	0	834.933
5103614002	1C25TNN#27424	03.05.2025 *****	2000112733	0	1.160.757
5103614006	1C25TNN#27517	03.05.2025 *****	2000112733	0	950.216
5103614008	1C25TNN#26985	03.05.2025 *****	2000112733	0	1.147.279
5103614009	1C25TNN#27332	03.05.2025 *****	2000112733	0	3.070.734
5103614016	1C25TNN#26987	03.05.2025 *****	2000112733	0	1.001.376
5103614020	1C25TNN#27460	03.05.2025 *****	2000112733	0	900.901

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614021	1C25TNN#27242	03.05.2025 *****	2000112733	0	853.518
5103614022	1C25TNN#27341	03.05.2025 *****	2000112733	0	1.995.440
5103614023	1C25TNN#27282	03.05.2025 *****	2000112733	0	2.355.746
5103614028	1C25TNN#27469	03.05.2025 *****	2000112733	0	654.113
5103614029	1C25TNN#27002	03.05.2025 *****	2000112733	0	871.873
5103614030	1C25TNN#27070	03.05.2025 *****	2000112733	0	1.567.497
5103614034	1C25TNN#27052	03.05.2025 *****	2000112733	0	1.767.054
5103614035	1C25TNN#26994	03.05.2025 *****	2000112733	0	1.427.063
5103614037	1C25TNN#27369	03.05.2025 *****	2000112733	0	2.153.061
5103614038	1C25TNN#27480	03.05.2025 *****	2000112733	0	623.300
5103614042	1C25TNN#27295	03.05.2025 *****	2000112733	0	920.333
5103614044	1C25TNN#27140	03.05.2025 *****	2000112733	0	857.907
5103614045	1C25TNN#27462	03.05.2025 *****	2000112733	0	912.103
5103614046	1C25TNN#27521	03.05.2025 *****	2000112733	0	5.345.849
5103614048	1C25TNN#27406	03.05.2025 *****	2000112733	0	3.476.089
5103614050	1C25TNN#27132	03.05.2025 *****	2000112733	0	2.419.929
5103614051	1C25TNN#27405	03.05.2025 *****	2000112733	0	2.154.331
5103614055	1C25TNN#27310	03.05.2025 *****	2000112733	0	1.268.888
5103614057	1C25TNN#27289	03.05.2025 *****	2000112733	0	1.548.229
5103614058	1C25TNN#27452	03.05.2025 *****	2000112733	0	1.796.629
5103614059	1C25TNN#27098	03.05.2025 *****	2000112733	0	1.510.740

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614071	1C25TNN#27357	03.05.2025 *****	2000112733	0	807.365
5103614072	1C25TNN#27440	03.05.2025 *****	2000112733	0	1.190.684
5103614083	1C25TNN#27396	03.05.2025 *****	2000112733	0	2.037.199
5103614084	1C25TNN#27031	03.05.2025 *****	2000112733	0	1.070.386
5103614085	1C25TNN#27188	03.05.2025 *****	2000112733	0	793.055
5103614090	1C25TNN#27382	03.05.2025 *****	2000112733	0	1.732.008
5103614092	1C25TNN#27072	03.05.2025 *****	2000112733	0	1.080.916
5103614094	1C25TNN#27299	03.05.2025 *****	2000112733	0	846.935
5103614098	1C25TNN#27255	03.05.2025 *****	2000112733	0	1.316.860
5103614099	1C25TNN#27318	03.05.2025 *****	2000112733	0	270.983
5103614103	1C25TNN#27270	03.05.2025 *****	2000112733	0	934.514
5103614104	1C25TNN#27305	03.05.2025 *****	2000112733	0	1.147.244
5103614105	1C25TNN#27048	03.05.2025 *****	2000112733	0	1.783.976
5103614107	1C25TNN#27368	03.05.2025 *****	2000112733	0	1.387.449
5103614108	1C25TNN#27073	03.05.2025 *****	2000112733	0	1.551.113
5103614111	1C25TNN#27389	03.05.2025 *****	2000112733	0	2.338.228
5103614113	1C25TNN#27322	03.05.2025 *****	2000112733	0	2.163.294
5103614115	1C25TNN#27023	03.05.2025 *****	2000112733	0	1.992.762
5103614118	1C25TNN#27257	03.05.2025 *****	2000112733	0	1.028.057
5103614124	1C25TNN#27000	03.05.2025 *****	2000112733	0	1.660.776
5103614126	1C25TNN#27004	03.05.2025 *****	2000112733	0	3.771.565

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614132	1C25TNN#27273	03.05.2025 *****	2000112733	0	915.910
5103614134	1C25TNN#27151	03.05.2025 *****	2000112733	0	1.316.868
5103614136	1C25TNN#27288	03.05.2025 *****	2000112733	0	959.537
5103614142	1C25TNN#27397	03.05.2025 *****	2000112733	0	1.130.860
5103614146	1C25TNN#27144	03.05.2025 *****	2000112733	0	912.103
5103614149	1C25TNN#27075	03.05.2025 *****	2000112733	0	959.537
5103614150	1C25TNN#27253	03.05.2025 *****	2000112733	0	1.259.426
5103614151	1C25TNN#27208	03.05.2025 *****	2000112733	0	3.144.294
5103614152	1C25TNN#27137	03.05.2025 *****	2000112733	0	1.272.823
5103614153	1C25TNN#27143	03.05.2025 *****	2000112733	0	641.120
5103614155	1C25TNN#27099	03.05.2025 *****	2000112733	0	1.268.888
5103614159	1C25TNN#27315	03.05.2025 *****	2000112733	0	2.628.887
5103614160	1C25TNN#27250	03.05.2025 *****	2000112733	0	1.164.703
5103614163	1C25TNN#27123	03.05.2025 *****	2000112733	0	3.834.383
5103614164	1C25TNN#27018	03.05.2025 *****	2000112733	0	240.170
5103614167	1C25TNN#27237	03.05.2025 *****	2000112733	0	654.113
5103614170	1C25TNN#27122	03.05.2025 *****	2000112733	0	1.719.295
5103614180	1C25TNN#27421	03.05.2025 *****	2000112733	0	1.064.038
5103614184	1C25TNN#27477	03.05.2025 *****	2000112733	0	2.545.646
5103614185	1C25TNN#27236	03.05.2025 *****	2000112733	0	793.055
5103614189	1C25TNN#27259	03.05.2025 *****	2000112733	0	1.451.590

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614194	1C25TNN#27268	03.05.2025 *****	2000112733	0	1.050.640
5103614197	1C25TNN#27102	03.05.2025 *****	2000112733	0	1.639.990
5103614199	1C25TNN#27478	03.05.2025 *****	2000112733	0	2.124.695
5103614200	1C25TNN#27233	03.05.2025 *****	2000112733	0	1.530.409
5103614202	1C25TNN#27281	03.05.2025 *****	2000112733	0	958.852
5103614203	1C25TNN#27262	03.05.2025 *****	2000112733	0	1.050.640
5103614204	1C25TNN#27030	03.05.2025 *****	2000112733	0	1.208.140
5103614207	1C25TNN#27473	03.05.2025 *****	2000112733	0	993.218
5103614211	1C25TNN#27211	03.05.2025 *****	2000112733	0	1.164.500
5103614214	1C25TNN#27206	03.05.2025 *****	2000112733	0	4.190.572
5103614216	1C25TNN#27042	03.05.2025 *****	2000112733	0	1.646.803
5103614217	1C25TNN#27235	03.05.2025 *****	2000112733	0	1.111.298
5103614219	1C25TNN#27254	03.05.2025 *****	2000112733	0	801.012
5103614221	1C25TNN#27408	03.05.2025 *****	2000112733	0	3.214.069
5103614223	1C25TNN#27191	03.05.2025 *****	2000112733	0	955.601
5103614226	1C25TNN#27186	03.05.2025 *****	2000112733	0	1.930.992
5103614228	1C25TNN#27199	03.05.2025 *****	2000112733	0	842.999
5103614231	1C25TNN#27448	03.05.2025 *****	2000112733	0	784.935
5103614234	1C25TNN#27370	03.05.2025 *****	2000112733	0	801.500
5103614236	1C25TNN#26974	03.05.2025 *****	2000112733	0	2.383.953
5103614243	1C25TNN#26986	03.05.2025 *****	2000112733	0	2.605.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614244	1C25TNN#27044	03.05.2025 *****	2000112733	0	1.926.936
5103614247	1C25TNN#27200	03.05.2025 *****	2000112733	0	2.866.275
5103614249	1C25TNN#27306	03.05.2025 *****	2000112733	0	1.176.870
5103614253	1C25TNN#27022	03.05.2025 *****	2000112733	0	475.833
5103614255	1C25TNN#27362	03.05.2025 *****	2000112733	0	1.556.749
5103614261	1C25TNN#27432	03.05.2025 *****	2000112733	0	1.451.461
5103614264	1C25TNN#27239	03.05.2025 *****	2000112733	0	833.155
5103614269	1C25TNN#27046	03.05.2025 *****	2000112733	0	2.036.799
5103614270	1C25TNN#27451	03.05.2025 *****	2000112733	0	1.366.686
5103614276	1C25TNN#27034	03.05.2025 *****	2000112733	0	1.811.108
5103614281	1C25TNN#27474	03.05.2025 *****	2000112733	0	641.120
5103614282	1C25TNN#27447	03.05.2025 *****	2000112733	0	935.978
5103614283	1C25TNN#27345	03.05.2025 *****	2000112733	0	1.372.183
5103614285	1C25TNN#27026	03.05.2025 *****	2000112733	0	613.384
5103614287	1C25TNN#27001	03.05.2025 *****	2000112733	0	270.983
5103614288	1C25TNN#27241	03.05.2025 *****	2000112733	0	910.254
5103614289	1C25TNN#27146	03.05.2025 *****	2000112733	0	2.816.456
5103614291	1C25TNN#27371	03.05.2025 *****	2000112733	0	907.681
5103614292	1C25TNN#27164	03.05.2025 *****	2000112733	0	1.452.018
5103614293	1C25TNN#27008	03.05.2025 *****	2000112733	0	2.365.975
5103614306	1C25TNN#27541	03.05.2025 *****	2000112733	0	1.650.353

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614328	1C25TNN#27578	03.05.2025 *****	2000112733	0	793.055
5103614329	1C25TNN#27625	03.05.2025 *****	2000112733	0	1.797.682
5103614340	1C25TNN#27594	03.05.2025 *****	2000112733	0	2.005.414
5103614342	1C25TNN#27703	03.05.2025 *****	2000112733	0	2.395.628
5103614344	1C25TNN#27620	03.05.2025 *****	2000112733	0	3.460.091
5103614353	1C25TNN#27747	03.05.2025 *****	2000112733	0	2.059.061
5103614361	1C25TNN#27722	03.05.2025 *****	2000112733	0	4.029.826
5103614368	1C25TNN#27664	03.05.2025 *****	2000112733	0	3.313.429
5103614387	1C25TNN#27548	03.05.2025 *****	2000112733	0	964.276
5103614392	1C25TNN#27679	03.05.2025 *****	2000112733	0	2.397.882
5103614395	1C25TNN#27595	03.05.2025 *****	2000112733	0	4.026.105
5103614401	1C25TNN#27547	03.05.2025 *****	2000112733	0	479.768
5103614404	1C25TNN#27538	03.05.2025 *****	2000112733	0	1.453.648
5103614406	1C25TNN#27721	03.05.2025 *****	2000112733	0	3.793.742
5103614413	1C25TNN#27651	03.05.2025 *****	2000112733	0	2.709.439
5103614414	1C25TNN#27702	03.05.2025 *****	2000112733	0	2.615.900
5103614418	1C25TNN#27665	03.05.2025 *****	2000112733	0	2.353.892
5103614420	1C25TNN#27652	03.05.2025 *****	2000112733	0	3.767.191
5103614424	1C25TNN#27536	03.05.2025 *****	2000112733	0	1.585.267
5103614432	1C25TNN#27540	03.05.2025 *****	2000112733	0	119.943
5103614434	1C25TNN#27604	03.05.2025 *****	2000112733	0	2.295.297

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614435	1C25TNN#27587	03.05.2025 *****	2000112733	0	3.304.427
5103614436	1C25TNN#27708	03.05.2025 *****	2000112733	0	1.539.211
5103614440	1C25TNN#27622	03.05.2025 *****	2000112733	0	2.953.921
5103614448	1C25TNN#27598	03.05.2025 *****	2000112733	0	3.404.791
5103614467	1C25TNN#27670	03.05.2025 *****	2000112733	0	1.395.679
5103614470	1C25TNN#27549	03.05.2025 *****	2000112733	0	1.431.217
5103614473	1C25TNN#27597	03.05.2025 *****	2000112733	0	3.880.667
5103614474	1C25TNN#27680	03.05.2025 *****	2000112733	0	2.438.456
5103614475	1C25TNN#27554	03.05.2025 *****	2000112733	0	2.543.705
5103614485	1C25TNN#27601	03.05.2025 *****	2000112733	0	3.254.666
5103614488	1C25TNN#27641	03.05.2025 *****	2000112733	0	3.227.704
5103614489	1C25TNN#27565	03.05.2025 *****	2000112733	0	2.184.096
5103614505	1C25TNN#27602	03.05.2025 *****	2000112733	0	3.181.599
5103614509	1C25TNN#27699	03.05.2025 *****	2000112733	0	2.171.529
5103614512	1C25TNN#27739	03.05.2025 *****	2000112733	0	3.887.117
5103614520	1C25TNN#27579	03.05.2025 *****	2000112733	0	2.388.139
5103614532	1C25TNN#27581	03.05.2025 *****	2000112733	0	3.494.540
5103614533	1C25TNN#27617	03.05.2025 *****	2000112733	0	2.263.745
5103614556	1C25TNN#27593	03.05.2025 *****	2000112733	0	2.931.255
5103614562	1C25TNN#27621	03.05.2025 *****	2000112733	0	3.192.880
5103614563	1C25TNN#27707	03.05.2025 *****	2000112733	0	1.940.161

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614570	1C25TNN#27570	03.05.2025 *****	2000112733	0	2.462.967
5103614571	1C25TNN#27726	03.05.2025 *****	2000112733	0	3.338.701
5103614584	1C25TNN#27713	03.05.2025 *****	2000112733	0	2.419.929
5103614588	1C25TNN#27686	03.05.2025 *****	2000112733	0	3.912.837
5103614590	1C25TNN#27639	03.05.2025 *****	2000112733	0	4.218.707
5103614600	1C25TNN#27575	03.05.2025 *****	2000112733	0	3.100.155
5103614611	1C25TNN#27669	03.05.2025 *****	2000112733	0	3.170.853
5103614612	1C25TNN#27539	03.05.2025 *****	2000112733	0	3.168.202
5103614615	1C25TNN#27636	03.05.2025 *****	2000112733	0	876.296
5103614632	1C25TNN#27694	03.05.2025 *****	2000112733	0	3.025.415
5103614635	1C25TNN#27729	03.05.2025 *****	2000112733	0	7.521.444
5103614638	1C25TNN#27559	03.05.2025 *****	2000112733	0	3.157.456
5103614648	1C25TNN#27717	03.05.2025 *****	2000112733	0	4.319.276
5103614658	1C25TNN#27632	03.05.2025 *****	2000112733	0	2.336.861
5103614667	1C25TNN#27712	03.05.2025 *****	2000112733	0	1.303.463
5103614670	1C25TNN#27563	03.05.2025 *****	2000112733	0	3.650.621
5103614671	1C25TNN#27685	03.05.2025 *****	2000112733	0	4.422.411
5103614672	1C25TNN#27564	03.05.2025 *****	2000112733	0	2.628.887
5103614702	1C25TNN#27720	03.05.2025 *****	2000112733	0	4.916.414
5103614705	1C25TNN#27677	03.05.2025 *****	2000112733	0	2.906.045
5103614710	1C25TNN#27577	03.05.2025 *****	2000112733	0	2.207.633

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5103614711	1C25TNN#27624	03.05.2025 *****	2000112733	0	1.356.064
5103614713	1C25TNN#27553	03.05.2025 *****	2000112733	0	2.584.750
5103614718	1C25TNN#27627	03.05.2025 *****	2000112733	0	3.795.260
5103614721	1C25TNN#27672	03.05.2025 *****	2000112733	0	3.082.075
5103614722	1C25TNN#27661	03.05.2025 *****	2000112733	0	4.073.216
5103614730	1C25TNN#27612	03.05.2025 *****	2000112733	0	2.123.847
5103614747	1C25TNN#27609	03.05.2025 *****	2000112733	0	3.148.270
5103614755	1C25TNN#27605	03.05.2025 *****	2000112733	0	2.497.944
5103614756	1C25TNN#27701	03.05.2025 *****	2000112733	0	1.691.761
5103614760	1C25TNN#27663	03.05.2025 *****	2000112733	0	3.772.998
5103614765	1C25TNN#27562	03.05.2025 *****	2000112733	0	2.642.112
5103614767	1C25TNN#27711	03.05.2025 *****	2000112733	0	2.036.799
5103614777	1C25TNN#27546	03.05.2025 *****	2000112733	0	479.768
5103614783	1C25TNN#27542	03.05.2025 *****	2000112733	0	5.649.923
5103614801	1C25TNN#27696	03.05.2025 *****	2000112733	0	3.637.796
5103614810	1C25TNN#27615	03.05.2025 *****	2000112733	0	4.552.794
5103614827	1C25TNN#27666	03.05.2025 *****	2000112733	0	9.617.284
5103614845	1C25TNN#27585	03.05.2025 *****	2000112733	0	2.407.389
5103614846	1C25TNN#27654	03.05.2025 *****	2000112733	0	2.063.804
5103614847	1C25TNN#27560	03.05.2025 *****	2000112733	0	2.419.583
5103614856	1C25TNN#27725	03.05.2025 *****	2000112733	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103614873	1C25TNN#27584	03.05.2025 *****	2000112733	0	3.270.337
5103614884	1C25TNN#27731	03.05.2025 *****	2000112733	0	3.255.528
5103614886	1C25TNN#27591	03.05.2025 *****	2000112733	0	3.536.568
5103614894	1C25TNN#27643	03.05.2025 *****	2000112733	0	2.664.695
5103614903	1C25TNN#27706	03.05.2025 *****	2000112733	0	2.886.692
5103614915	1C25TNN#27583	03.05.2025 *****	2000112733	0	7.447.075
5103614924	1C25TNN#27671	03.05.2025 *****	2000112733	0	1.395.679
5103614926	1C25TNN#27571	03.05.2025 *****	2000112733	0	1.532.073
5103614940	1C25TNN#27716	03.05.2025 *****	2000112733	0	1.387.449
5103614942	1C25TNN#27557	03.05.2025 *****	2000112733	0	1.864.963
5103614943	1C25TNN#27655	03.05.2025 *****	2000112733	0	4.120.837
5103614944	1C25TNN#27648	03.05.2025 *****	2000112733	0	4.180.002
5103614946	1C25TNN#27687	03.05.2025 *****	2000112733	0	4.107.740
5103614964	1C25TNN#27580	03.05.2025 *****	2000112733	0	2.396.007
5103614965	1C25TNN#27543	03.05.2025 *****	2000112733	0	2.805.143
5103614976	1C25TNN#27705	03.05.2025 *****	2000112733	0	2.693.601
5103614978	1C25TNN#27678	03.05.2025 *****	2000112733	0	2.457.104
5103615007	1C25TNN#27566	03.05.2025 *****	2000112733	0	2.149.119
5103615027	1C25TNN#27551	03.05.2025 *****	2000112733	0	6.214.622
5103615042	1C25TNN#27683	03.05.2025 *****	2000112733	0	1.721.973
5103615045	1C25TNN#27673	03.05.2025 *****	2000112733	0	2.462.476

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5103615047	1C25TNN#27693	03.05.2025 *****	2000112733	0	3.087.612
5103615051	1C25TNN#27704	03.05.2025 *****	2000112733	0	1.919.074
5103615053	1C25TNN#27576	03.05.2025 *****	2000112733	0	801.900
5103615058	1C25TNN#27544	03.05.2025 *****	2000112733	0	272.160
5103615060	1C25TNN#27556	03.05.2025 *****	2000112733	0	1.674.326
5103615061	1C25TNN#27735	03.05.2025 *****	2000112733	0	876.296
5103615068	1C25TNN#27728	03.05.2025 *****	2000112733	0	2.466.828
5103615070	1C25TNN#27660	03.05.2025 *****	2000112733	0	2.399.313
5103615073	1C25TNN#27662	03.05.2025 *****	2000112733	0	3.283.000
5103615077	1C25TNN#27561	03.05.2025 *****	2000112733	0	2.838.847
5103615095	1C25TNN#27692	03.05.2025 *****	2000112733	0	2.320.024
5103615100	1C25TNN#27619	03.05.2025 *****	2000112733	0	3.045.308
5103615101	1C25TNN#27592	03.05.2025 *****	2000112733	0	3.157.072
5103615106	1C25TNN#27688	03.05.2025 *****	2000112733	0	2.048.754
5103615110	1C25TNN#27734	03.05.2025 *****	2000112733	0	6.571.751
5103615113	1C25TNN#27631	03.05.2025 *****	2000112733	0	4.131.756
5103615122	1C25TNN#27656	03.05.2025 *****	2000112733	0	6.136.214
5103615128	1C25TNN#27596	03.05.2025 *****	2000112733	0	959.537
5103615129	1C25TNN#27647	03.05.2025 *****	2000112733	0	3.687.989
5103615141	1C25TNN#27700	03.05.2025 *****	2000112733	0	1.699.990
5103615146	1C25TNN#27642	03.05.2025 *****	2000112733	0	2.817.601

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103615152	1C25TNN#27715	03.05.2025 *****	2000112733	0	2.419.929
5103615162	1C25TNN#27658	03.05.2025 *****	2000112733	0	4.160.134
5103615180	1C25TNN#27644	03.05.2025 *****	2000112733	0	2.498.213
5103615181	1C25TNN#27675	03.05.2025 *****	2000112733	0	3.254.094
5103615182	1C25TNN#27676	03.05.2025 *****	2000112733	0	4.172.494
5103615188	1C25TNN#27545	03.05.2025 *****	2000112733	0	814.126
5103615196	1C25TNN#27645	03.05.2025 *****	2000112733	0	2.472.530
5103615208	1C25TNN#27657	03.05.2025 *****	2000112733	0	2.460.289
5103615209	1C25TNN#27590	03.05.2025 *****	2000112733	0	4.613.258
5103615212	1C25TNN#27691	03.05.2025 *****	2000112733	0	2.597.378
5103615232	1C25TNN#27613	03.05.2025 *****	2000112733	0	4.467.820
5103615240	1C25TNN#27714	03.05.2025 *****	2000112733	0	1.543.633
5103615241	1C25TNN#27743	03.05.2025 *****	2000112733	0	5.212.527
5103615244	1C25TNN#27630	03.05.2025 *****	2000112733	0	2.245.585
5103615253	1C25TNN#27599	03.05.2025 *****	2000112733	0	3.042.446
5103615283	1C25TNN#27637	03.05.2025 *****	2000112733	0	3.170.853
5103615285	1C25TNN#27684	03.05.2025 *****	2000112733	0	3.670.357
5103615289	1C25TNN#27610	03.05.2025 *****	2000112733	0	2.857.567
5103615292	1C25TNN#27650	03.05.2025 *****	2000112733	0	6.872.407
5103615295	1C25TNN#27649	03.05.2025 *****	2000112733	0	2.790.279
5103615296	1C25TNN#27635	03.05.2025 *****	2000112733	0	1.710.288

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103615302	1C25TNN#27607	03.05.2025 *****	2000112733	0	2.774.326
5103615305	1C25TNN#27628	03.05.2025 *****	2000112733	0	3.204.155
5103615308	1C25TNN#27710	03.05.2025 *****	2000112733	0	2.419.929
5103615329	1C25TNN#27727	03.05.2025 *****	2000112733	0	5.632.286
5103615335	1C25TNN#27646	03.05.2025 *****	2000112733	0	2.472.530
5103615341	1C25TNN#27586	03.05.2025 *****	2000112733	0	3.287.396
5103615369	1C25TNN#27589	03.05.2025 *****	2000112733	0	2.512.145
5103615371	1C25TNN#27682	03.05.2025 *****	2000112733	0	4.909.249
5103615376	1C25TNN#27588	03.05.2025 *****	2000112733	0	2.672.525
5103615392	1C25TNN#27690	03.05.2025 *****	2000112733	0	2.555.561
5103615401	1C25TNN#27603	03.05.2025 *****	2000112733	0	2.931.255
5103615408	1C25TNN#27574	03.05.2025 *****	2000112733	0	5.159.513
5103615411	1C25TNN#27573	03.05.2025 *****	2000112733	0	2.931.255
5103615415	1C25TNN#27634	03.05.2025 *****	2000112733	0	1.783.976
5103615435	1C25TNN#27724	03.05.2025 *****	2000112733	0	1.803.568
5103615437	1C25TNN#27695	03.05.2025 *****	2000112733	0	2.774.326
5103615441	1C25TNN#27550	03.05.2025 *****	2000112733	0	2.825.663
5103615442	1C25TNN#27555	03.05.2025 *****	2000112733	0	1.199.426
5103615449	1C25TNN#27718	03.05.2025 *****	2000112733	0	3.599.731
5103615453	1C25TNN#27667	03.05.2025 *****	2000112733	0	5.228.790
5103615457	1C25TNN#27606	03.05.2025 *****	2000112733	0	2.774.898

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5103615466	1C25TNN#27697	03.05.2025 *****	2000112733	0	1.310.174
5103615472	1C25TNN#27698	03.05.2025 *****	2000112733	0	784.080
5103615474	1C25TNN#27659	03.05.2025 *****	2000112733	0	3.296.290
5103615476	1C25TNN#27709	03.05.2025 *****	2000112733	0	2.419.929
5103615484	1C25TNN#27640	03.05.2025 *****	2000112733	0	1.189.582
5103615487	1C25TNN#27653	03.05.2025 *****	2000112733	0	3.025.415
5103615488	1C25TNN#27719	03.05.2025 *****	2000112733	0	2.712.701
5103615492	1C25TNN#27681	03.05.2025 *****	2000112733	0	1.699.551
5103615988	1C25TNN#27453	03.05.2025 *****	2000112733	0	2.751.743
5103616077	1C25TNN#27689	03.05.2025 *****	2000112733	0	5.878.003
5103619565	1C25TNN#27827	03.05.2025 *****	2000112733	0	1.272.650
5103619616	1C25TNN#27833	03.05.2025 *****	2000112733	0	2.395.618
5103619628	1C25TNN#27831	03.05.2025 *****	2000112733	0	2.751.619
5103619771	1C25TNN#27829	03.05.2025 *****	2000112733	0	881.350
5103619806	1C25TNN#27843	03.05.2025 *****	2000112733	0	2.351.029
5103619846	1C25TNN#27839	03.05.2025 *****	2000112733	0	1.412.454
5103620034	1C25TNN#27837	03.05.2025 *****	2000112733	0	1.581.473
5103620088	1C25TNN#27826	03.05.2025 *****	2000112733	0	2.385.904
5103620105	1C25TNN#27841	03.05.2025 *****	2000112733	0	828.675
5103620245	1C25TNN#27830	03.05.2025 *****	2000112733	0	912.503
5103620308	1C25TNN#27835	03.05.2025 *****	2000112733	0	1.829.839

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5103662832	1C25TNN#27626	03.05.2025 *****	2000112733	0	876.296
5103663036	1C25TNN#27065	03.05.2025 *****	2000112733	0	801.012
5103678024	1C25TNN#27537	03.05.2025 *****	2000112733	0	919.811
5103684261	1C25TNN#27063	03.05.2025 *****	2000112733	0	801.500
5103684266	1C25TNN#27169	03.05.2025 *****	2000112733	0	2.420.332
5103684287	1C25TNN#27131	03.05.2025 *****	2000112733	0	912.103
5103684414	1C25TNN#27177	03.05.2025 *****	2000112733	0	876.296
5103684432	1C25TNN#27167	03.05.2025 *****	2000112733	0	2.228.424
5103684476	1C25TNN#27172	03.05.2025 *****	2000112733	0	1.873.971
5103684489	1C25TNN#27171	03.05.2025 *****	2000112733	0	1.636.054
5103684666	1C25TNN#27055	03.05.2025 *****	2000112733	0	1.147.279
5103684718	1C25TNN#27067	03.05.2025 *****	2000112733	0	859.648
5103684743	1C25TNN#27100	03.05.2025 *****	2000112733	0	1.041.455
5103684830	1C25TNN#27069	03.05.2025 *****	2000112733	0	1.104.641
5103684921	1C25TNN#27170	03.05.2025 *****	2000112733	0	859.648
5103685089	1C25TNN#27105	03.05.2025 *****	2000112733	0	1.055.490
5103685097	1C25TNN#27071	03.05.2025 *****	2000112733	0	1.517.817
5103685116	1C25TNN#27182	03.05.2025 *****	2000112733	0	1.114.212
5103685405	1C25TNN#27155	03.05.2025 *****	2000112733	0	1.606.693
5103685465	1C25TNN#27166	03.05.2025 *****	2000112733	0	1.600.793
5103685580	1C25TNN#27168	03.05.2025 *****	2000112733	0	1.844.081

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5103685600	1C25TNN#27053	03.05.2025 *****	2000112733	0	1.683.661
5103685743	1C25TNN#27032	03.05.2025 *****	2000112733	0	2.019.466
5103685791	1C25TNN#27181	03.05.2025 *****	2000112733	0	853.218
5103685858	1C25TNN#27108	03.05.2025 *****	2000112733	0	793.055
5103685860	1C25TNN#27178	03.05.2025 *****	2000112733	0	796.990
5103685869	1C25TNN#27174	03.05.2025 *****	2000112733	0	1.118.148
5103686042	1C25TNN#27175	03.05.2025 *****	2000112733	0	2.658.248
5103686078	1C25TNN#27057	03.05.2025 *****	2000112733	0	915.910
5103686255	1C25TNN#27112	03.05.2025 *****	2000112733	0	1.034.907
5103686280	1C25TNN#27179	03.05.2025 *****	2000112733	0	1.779.723
5103686967	1C25TNN#27180	03.05.2025 *****	2000112733	0	2.337.091
5103687095	1C25TNN#27061	03.05.2025 *****	2000112733	0	1.817.651
5103687434	1C25TNN#27059	03.05.2025 *****	2000112733	0	2.420.102
5103687542	1C25TNN#27104	03.05.2025 *****	2000112733	0	2.181.622
5103688008	1C25TNN#27430	03.05.2025 *****	2000112733	0	1.137.958
5103688010	1C25TNN#27183	03.05.2025 *****	2000112733	0	793.055
5103688050	1C25TNN#27508	03.05.2025 *****	2000112733	0	876.296
5103688089	1C25TNN#27464	03.05.2025 *****	2000112733	0	2.419.929
5103688112	1C25TNN#27519	03.05.2025 *****	2000112733	0	3.661.691
5103688299	1C25TNN#27526	03.05.2025 *****	2000112733	0	876.296
5103688340	1C25TNN#27439	03.05.2025 *****	2000112733	0	1.265.906

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5103688349	1C25TNN#27525	03.05.2025 *****	2000112733	0	2.396.731
5103688355	1C25TNN#27499	03.05.2025 *****	2000112733	0	1.540.202
5103688595	1C25TNN#27287	03.05.2025 *****	2000112733	0	779.657
5103688608	1C25TNN#27358	03.05.2025 *****	2000112733	0	1.049.900
5103688637	1C25TNN#27503	03.05.2025 *****	2000112733	0	1.688.235
5103688690	1C25TNN#27294	03.05.2025 *****	2000112733	0	1.316.860
5103688748	1C25TNN#27426	03.05.2025 *****	2000112733	0	1.045.877
5103688787	1C25TNN#27489	03.05.2025 *****	2000112733	0	1.160.503
5103688838	1C25TNN#27498	03.05.2025 *****	2000112733	0	2.006.611
5103688868	1C25TNN#27429	03.05.2025 *****	2000112733	0	889.774
5103688966	1C25TNN#27423	03.05.2025 *****	2000112733	0	1.976.368
5103689013	1C25TNN#27435	03.05.2025 *****	2000112733	0	1.333.738
5103689080	1C25TNN#27493	03.05.2025 *****	2000112733	0	1.073.039
5103689099	1C25TNN#27274	03.05.2025 *****	2000112733	0	1.068.460
5103689111	1C25TNN#27320	03.05.2025 *****	2000112733	0	793.055
5103689172	1C25TNN#27497	03.05.2025 *****	2000112733	0	1.028.637
5103689198	1C25TNN#27510	03.05.2025 *****	2000112733	0	1.752.592
5103689212	1C25TNN#27427	03.05.2025 *****	2000112733	0	1.557.284
5103689239	1C25TNN#27425	03.05.2025 *****	2000112733	0	1.032.480
5103689244	1C25TNN#27494	03.05.2025 *****	2000112733	0	649.350
5103689303	1C25TNN#27442	03.05.2025 *****	2000112733	0	925.605

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103689329	1C25TNN#27431	03.05.2025 *****	2000112733	0	1.041.455
5103689346	1C25TNN#27501	03.05.2025 *****	2000112733	0	1.608.213
5103689348	1C25TNN#27531	03.05.2025 *****	2000112733	0	1.208.194
5103689359	1C25TNN#27505	03.05.2025 *****	2000112733	0	2.407.428
5103689363	1C25TNN#27491	03.05.2025 *****	2000112733	0	863.927
5103689404	1C25TNN#27523	03.05.2025 *****	2000112733	0	3.356.267
5103689432	1C25TNN#27509	03.05.2025 *****	2000112733	0	876.296
5103689586	1C25TNN#27441	03.05.2025 *****	2000112733	0	1.376.734
5103689601	1C25TNN#27522	03.05.2025 *****	2000112733	0	2.994.538
5103689603	1C25TNN#27492	03.05.2025 *****	2000112733	0	4.925.470
5103689671	1C25TNN#27433	03.05.2025 *****	2000112733	0	630.384
5103689682	1C25TNN#27515	03.05.2025 *****	2000112733	0	900.064
5103689798	1C25TNN#27372	03.05.2025 *****	2000112733	0	1.608.865
5103689875	1C25TNN#27291	03.05.2025 *****	2000112733	0	797.477
5103689898	1C25TNN#27514	03.05.2025 *****	2000112733	0	880.858
5103689913	1C25TNN#27518	03.05.2025 *****	2000112733	0	1.424.585
5103690032	1C25TNN#27502	03.05.2025 *****	2000112733	0	846.705
5103690045	1C25TNN#27504	03.05.2025 *****	2000112733	0	2.148.946
5103690062	1C25TNN#27530	03.05.2025 *****	2000112733	0	2.442.782
5103690220	1C25TNN#27507	03.05.2025 *****	2000112733	0	778.192
5103690517	1C25TNN#27437	03.05.2025 *****	2000112733	0	360.256

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103691254	1C25TNN#27506	03.05.2025 *****	2000112733	0	2.207.088
5103691335	1C25TNN#27511	03.05.2025 *****	2000112733	0	2.549.384
5103691996	1C25TNN#27109	03.05.2025 *****	2000112733	0	905.657
5103692078	1C25TNN#27278	03.05.2025 *****	2000112733	0	801.012
5103692128	1C25TNN#27434	03.05.2025 *****	2000112733	0	1.467.413
5103692287	1C25TNN#27443	03.05.2025 *****	2000112733	0	1.798.010
5103693875	1C25TNN#27407	03.05.2025 *****	2000112733	0	3.667.653
5103693898	1C25TNN#27438	03.05.2025 *****	2000112733	0	822.486
5103693967	1C25TNN#27176	03.05.2025 *****	2000112733	0	1.268.888
5103694126	1C25TNN#27490	03.05.2025 *****	2000112733	0	907.681
5103694129	1C25TNN#27096	03.05.2025 *****	2000112733	0	1.226.814
5103694153	1C25TNN#27529	03.05.2025 *****	2000112733	0	2.125.748
5103694154	1C25TNN#27500	03.05.2025 *****	2000112733	0	817.845
5103694279	1C25TNN#27173	03.05.2025 *****	2000112733	0	2.988.183
5103694463	1C25TNN#27495	03.05.2025 *****	2000112733	0	3.546.405
5103695416	1C25TNN#27496	03.05.2025 *****	2000112733	0	3.532.942
5103696038	1C25TNN#27754	03.05.2025 *****	2000112733	0	3.544.433
5103696236	1C25TNN#27748	03.05.2025 *****	2000112733	0	1.924.159
5103696237	1C25TNN#27785	03.05.2025 *****	2000112733	0	2.351.408
5103696345	1C25TNN#27757	03.05.2025 *****	2000112733	0	2.064.701
5103696621	1C25TNN#27756	03.05.2025 *****	2000112733	0	2.488.985

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103696653	1C25TNN#27812	03.05.2025 *****	2000112733	0	1.439.305
5103696661	1C25TNN#27814	03.05.2025 *****	2000112733	0	2.880.116
5103696687	1C25TNN#27750	03.05.2025 *****	2000112733	0	1.580.243
5103696764	1C25TNN#27751	03.05.2025 *****	2000112733	0	4.448.850
5103696767	1C25TNN#27752	03.05.2025 *****	2000112733	0	3.486.566
5103696803	1C25TNN#27813	03.05.2025 *****	2000112733	0	3.222.531
5103696903	1C25TNN#27786	03.05.2025 *****	2000112733	0	3.463.951
5103696942	1C25TNN#27749	03.05.2025 *****	2000112733	0	1.752.592
5103696958	1C25TNN#27755	03.05.2025 *****	2000112733	0	3.998.097
5103696959	1C25TNN#27811	03.05.2025 *****	2000112733	0	3.683.372
5103696976	1C25TNN#27787	03.05.2025 *****	2000112733	0	2.281.160
5103696985	1C25TNN#27815	03.05.2025 *****	2000112733	0	3.706.150
5103697021	1C25TNN#27784	03.05.2025 *****	2000112733	0	3.648.116
5103697353	1C25TNN#27527	03.05.2025 *****	2000112733	0	1.428.495
5103697554	1C25TNN#27753	03.05.2025 *****	2000112733	0	3.584.094
5103827449	1C25TNN#27919	03.05.2025 *****	2000112733	0	2.023.276
5103827455	1C25TNN#27961	03.05.2025 *****	2000112733	0	1.407.810
5103827460	1C25TNN#27991	03.05.2025 *****	2000112733	0	830.997
5103827464	1C25TNN#27922	03.05.2025 *****	2000112733	0	2.118.043
5103827466	1C25TNN#27921	03.05.2025 *****	2000112733	0	2.357.690
5103827474	1C25TNN#27879	03.05.2025 *****	2000112733	0	1.330.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103827477	1C25TNN#27906	03.05.2025 *****	2000112733	0	1.183.141
5103827479	1C25TNN#27888	03.05.2025 *****	2000112733	0	2.039.083
5103827495	1C25TNN#27941	03.05.2025 *****	2000112733	0	957.600
5103827502	1C25TNN#27863	03.05.2025 *****	2000112733	0	898.830
5103827542	1C25TNN#27834	03.05.2025 *****	2000112733	0	1.303.463
5103827543	1C25TNN#27853	03.05.2025 *****	2000112733	0	1.474.373
5103827549	1C25TNN#27844	03.05.2025 *****	2000112733	0	1.741.673
5103827567	1C25TNN#27847	03.05.2025 *****	2000112733	0	851.072
5103827573	1C25TNN#27858	03.05.2025 *****	2000112733	0	985.802
5103827588	1C25TNN#27978	03.05.2025 *****	2000112733	0	824.207
5103827592	1C25TNN#27903	03.05.2025 *****	2000112733	0	1.452.505
5103827608	1C25TNN#27929	03.05.2025 *****	2000112733	0	788.554
5103827613	1C25TNN#27918	03.05.2025 *****	2000112733	0	784.080
5103827619	1C25TNN#27883	03.05.2025 *****	2000112733	0	1.371.833
5103827626	1C25TNN#27962	03.05.2025 *****	2000112733	0	814.687
5103827637	1C25TNN#27937	03.05.2025 *****	2000112733	0	1.090.608
5103827657	1C25TNN#27889	03.05.2025 *****	2000112733	0	1.281.936
5103827664	1C25TNN#27849	03.05.2025 *****	2000112733	0	898.830
5103827665	1C25TNN#27995	03.05.2025 *****	2000112733	0	3.554.248
5103827703	1C25TNN#27956	03.05.2025 *****	2000112733	0	1.040.223
5103827706	1C25TNN#27927	03.05.2025 *****	2000112733	0	2.514.297

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103827720	1C25TNN#27904	03.05.2025 *****	2000112733	0	1.004.834
5103827722	1C25TNN#27984	03.05.2025 *****	2000112733	0	876.296
5103827724	1C25TNN#27857	03.05.2025 *****	2000112733	0	1.003.622
5103827767	1C25TNN#27860	03.05.2025 *****	2000112733	0	2.379.880
5103827769	1C25TNN#27970	03.05.2025 *****	2000112733	0	1.686.080
5103827787	1C25TNN#27910	03.05.2025 *****	2000112733	0	1.607.121
5103827807	1C25TNN#27965	03.05.2025 *****	2000112733	0	1.644.182
5103827815	1C25TNN#27981	03.05.2025 *****	2000112733	0	2.549.593
5103827868	1C25TNN#27866	03.05.2025 *****	2000112733	0	3.180.122
5103827885	1C25TNN#27994	03.05.2025 *****	2000112733	0	1.752.592
5103827886	1C25TNN#27972	03.05.2025 *****	2000112733	0	1.304.208
5103827899	1C25TNN#27979	03.05.2025 *****	2000112733	0	1.256.984
5103827909	1C25TNN#27828	03.05.2025 *****	2000112733	0	1.304.061
5103827924	1C25TNN#27964	03.05.2025 *****	2000112733	0	835.123
5103827942	1C25TNN#27905	03.05.2025 *****	2000112733	0	2.528.920
5103827956	1C25TNN#27993	03.05.2025 *****	2000112733	0	1.299.013
5103827959	1C25TNN#27871	03.05.2025 *****	2000112733	0	1.033.240
5103827982	1C25TNN#27851	03.05.2025 *****	2000112733	0	1.626.923
5103828032	1C25TNN#27899	03.05.2025 *****	2000112733	0	1.404.104
5103828036	1C25TNN#27948	03.05.2025 *****	2000112733	0	962.290
5103828046	1C25TNN#27887	03.05.2025 *****	2000112733	0	991.988

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103828071	1C25TNN#27982	03.05.2025 *****	2000112733	0	1.631.405
5103828073	1C25TNN#27898	03.05.2025 *****	2000112733	0	1.006.895
5103828082	1C25TNN#27868	03.05.2025 *****	2000112733	0	869.972
5103828106	1C25TNN#27996	03.05.2025 *****	2000112733	0	2.425.425
5103828121	1C25TNN#27881	03.05.2025 *****	2000112733	0	1.047.761
5103828129	1C25TNN#27946	03.05.2025 *****	2000112733	0	3.885.500
5103828135	1C25TNN#27947	03.05.2025 *****	2000112733	0	928.124
5103828156	1C25TNN#27864	03.05.2025 *****	2000112733	0	1.080.052
5103828168	1C25TNN#27880	03.05.2025 *****	2000112733	0	602.173
5103828194	1C25TNN#27914	03.05.2025 *****	2000112733	0	1.091.243
5103828197	1C25TNN#27943	03.05.2025 *****	2000112733	0	1.371.767
5103828201	1C25TNN#27882	03.05.2025 *****	2000112733	0	1.516.391
5103828219	1C25TNN#27916	03.05.2025 *****	2000112733	0	1.213.704
5103828220	1C25TNN#27926	03.05.2025 *****	2000112733	0	795.882
5103828226	1C25TNN#27987	03.05.2025 *****	2000112733	0	859.418
5103828232	1C25TNN#27924	03.05.2025 *****	2000112733	0	1.614.576
5103828234	1C25TNN#27952	03.05.2025 *****	2000112733	0	1.244.844
5103828247	1C25TNN#27953	03.05.2025 *****	2000112733	0	1.238.357
5103828258	1C25TNN#27832	03.05.2025 *****	2000112733	0	1.303.463
5103828264	1C25TNN#27855	03.05.2025 *****	2000112733	0	1.091.243
5103828297	1C25TNN#27960	03.05.2025 *****	2000112733	0	1.436.927

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103828310	1C25TNN#27911	03.05.2025 *****	2000112733	0	954.305
5103828313	1C25TNN#27848	03.05.2025 *****	2000112733	0	1.315.986
5103828320	1C25TNN#27852	03.05.2025 *****	2000112733	0	1.239.527
5103828336	1C25TNN#27940	03.05.2025 *****	2000112733	0	1.589.269
5103828344	1C25TNN#27846	03.05.2025 *****	2000112733	0	1.593.594
5103828349	1C25TNN#27988	03.05.2025 *****	2000112733	0	1.622.751
5103828363	1C25TNN#27957	03.05.2025 *****	2000112733	0	809.873
5103828367	1C25TNN#27932	03.05.2025 *****	2000112733	0	1.374.514
5103828368	1C25TNN#27885	03.05.2025 *****	2000112733	0	1.774.688
5103828370	1C25TNN#27865	03.05.2025 *****	2000112733	0	2.217.657
5103828376	1C25TNN#27963	03.05.2025 *****	2000112733	0	891.339
5103828378	1C25TNN#27973	03.05.2025 *****	2000112733	0	7.745.242
5103828384	1C25TNN#27930	03.05.2025 *****	2000112733	0	1.595.716
5103828397	1C25TNN#27936	03.05.2025 *****	2000112733	0	1.550.575
5103828408	1C25TNN#27873	03.05.2025 *****	2000112733	0	985.802
5103828465	1C25TNN#27917	03.05.2025 *****	2000112733	0	1.652.625
5103828474	1C25TNN#27931	03.05.2025 *****	2000112733	0	893.173
5103828493	1C25TNN#27934	03.05.2025 *****	2000112733	0	1.308.450
5103828494	1C25TNN#27976	03.05.2025 *****	2000112733	0	2.179.759
5103828496	1C25TNN#27854	03.05.2025 *****	2000112733	0	1.220.188
5103828522	1C25TNN#27909	03.05.2025 *****	2000112733	0	766.347

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103828533	1C25TNN#27884	03.05.2025 *****	2000112733	0	1.775.218
5103828554	1C25TNN#27969	03.05.2025 *****	2000112733	0	876.296
5103828561	1C25TNN#27874	03.05.2025 *****	2000112733	0	1.665.945
5103828572	1C25TNN#27990	03.05.2025 *****	2000112733	0	1.826.258
5103828606	1C25TNN#27890	03.05.2025 *****	2000112733	0	1.379.393
5103828618	1C25TNN#27836	03.05.2025 *****	2000112733	0	2.401.341
5103828619	1C25TNN#27928	03.05.2025 *****	2000112733	0	2.658.502
5103828627	1C25TNN#27967	03.05.2025 *****	2000112733	0	1.052.624
5103828641	1C25TNN#27923	03.05.2025 *****	2000112733	0	2.118.043
5103828645	1C25TNN#27986	03.05.2025 *****	2000112733	0	1.766.351
5103828654	1C25TNN#27842	03.05.2025 *****	2000112733	0	2.416.246
5103828657	1C25TNN#27944	03.05.2025 *****	2000112733	0	1.160.406
5103828658	1C25TNN#27949	03.05.2025 *****	2000112733	0	1.503.357
5103828665	1C25TNN#27870	03.05.2025 *****	2000112733	0	1.658.947
5103828668	1C25TNN#27838	03.05.2025 *****	2000112733	0	1.973.941
5103828678	1C25TNN#27845	03.05.2025 *****	2000112733	0	4.396.764
5103828694	1C25TNN#27980	03.05.2025 *****	2000112733	0	3.125.315
5103828706	1C25TNN#27935	03.05.2025 *****	2000112733	0	989.749
5103828714	1C25TNN#27869	03.05.2025 *****	2000112733	0	2.405.904
5103828723	1C25TNN#27861	03.05.2025 *****	2000112733	0	1.001.507
5103828732	1C25TNN#27876	03.05.2025 *****	2000112733	0	1.396.116

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103828734	1C25TNN#27824	03.05.2025 *****	2000112733	0	2.234.839
5103828735	1C25TNN#27913	03.05.2025 *****	2000112733	0	1.805.299
5103828743	1C25TNN#27985	03.05.2025 *****	2000112733	0	1.668.038
5103828745	1C25TNN#27875	03.05.2025 *****	2000112733	0	1.508.131
5103828750	1C25TNN#27942	03.05.2025 *****	2000112733	0	832.469
5103828753	1C25TNN#27989	03.05.2025 *****	2000112733	0	842.483
5103828769	1C25TNN#27900	03.05.2025 *****	2000112733	0	1.007.800
5103828770	1C25TNN#27925	03.05.2025 *****	2000112733	0	1.182.617
5103828777	1C25TNN#27992	03.05.2025 *****	2000112733	0	1.235.023
5103828779	1C25TNN#27951	03.05.2025 *****	2000112733	0	1.579.155
5103828784	1C25TNN#27902	03.05.2025 *****	2000112733	0	980.692
5103828791	1C25TNN#27975	03.05.2025 *****	2000112733	0	966.180
5103828803	1C25TNN#27959	03.05.2025 *****	2000112733	0	1.463.297
5103828814	1C25TNN#27974	03.05.2025 *****	2000112733	0	1.644.559
5103828835	1C25TNN#27955	03.05.2025 *****	2000112733	0	1.211.387
5103828838	1C25TNN#27977	03.05.2025 *****	2000112733	0	2.558.719
5103828839	1C25TNN#27912	03.05.2025 *****	2000112733	0	992.431
5103828880	1C25TNN#27850	03.05.2025 *****	2000112733	0	1.118.372
5103828882	1C25TNN#27908	03.05.2025 *****	2000112733	0	980.692
5103828885	1C25TNN#27938	03.05.2025 *****	2000112733	0	1.591.300
5103828914	1C25TNN#27968	03.05.2025 *****	2000112733	0	793.193

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103828920	1C25TNN#27966	03.05.2025 *****	2000112733	0	907.681
5103828927	1C25TNN#27878	03.05.2025 *****	2000112733	0	992.431
5103828931	1C25TNN#27933	03.05.2025 *****	2000112733	0	1.203.771
5103828950	1C25TNN#27958	03.05.2025 *****	2000112733	0	2.853.209
5103828983	1C25TNN#27867	03.05.2025 *****	2000112733	0	2.009.966
5103828990	1C25TNN#27950	03.05.2025 *****	2000112733	0	1.216.143
5103829002	1C25TNN#27954	03.05.2025 *****	2000112733	0	1.391.872
5103829009	1C25TNN#27856	03.05.2025 *****	2000112733	0	2.030.476
5103829013	1C25TNN#27939	03.05.2025 *****	2000112733	0	1.539.430
5103829016	1C25TNN#27920	03.05.2025 *****	2000112733	0	861.390
5103830617	1C25TNN#28033	03.05.2025 *****	2000112733	0	1.423.951
5103830759	1C25TNN#28036	03.05.2025 *****	2000112733	0	1.520.396
5103830795	1C25TNN#28040	03.05.2025 *****	2000112733	0	1.368.777
5103831100	1C25TNN#28035	03.05.2025 *****	2000112733	0	979.225
5103831310	1C25TNN#28034	03.05.2025 *****	2000112733	0	1.688.648
5103831710	1C25TNN#28037	03.05.2025 *****	2000112733	0	1.531.667
5103831845	1C25TNN#28039	03.05.2025 *****	2000112733	0	1.612.803
5103832365	1C25TNN#28041	03.05.2025 *****	2000112733	0	1.552.859
5103838373	1C25TNN#28052	03.05.2025 *****	2000112733	0	1.815.361
5103838378	1C25TNN#27776	03.05.2025 *****	2000112733	0	2.271.974
5103838403	1C25TNN#27999	03.05.2025 *****	2000112733	0	2.775.057

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838433	1C25TNN#27809	03.05.2025 *****	2000112733	0	4.400.017
5103838487	1C25TNN#27761	03.05.2025 *****	2000112733	0	5.788.718
5103838513	1C25TNN#27782	03.05.2025 *****	2000112733	0	2.498.747
5103838528	1C25TNN#28031	03.05.2025 *****	2000112733	0	2.265.905
5103838538	1C25TNN#28029	03.05.2025 *****	2000112733	0	778.273
5103838578	1C25TNN#27804	03.05.2025 *****	2000112733	0	5.360.126
5103838586	1C25TNN#28024	03.05.2025 *****	2000112733	0	1.660.519
5103838620	1C25TNN#27767	03.05.2025 *****	2000112733	0	4.526.917
5103838632	1C25TNN#27771	03.05.2025 *****	2000112733	0	3.355.318
5103838654	1C25TNN#27772	03.05.2025 *****	2000112733	0	1.195.489
5103838778	1C25TNN#27796	03.05.2025 *****	2000112733	0	2.983.111
5103838788	1C25TNN#27790	03.05.2025 *****	2000112733	0	2.359.638
5103838840	1C25TNN#27807	03.05.2025 *****	2000112733	0	3.169.363
5103838909	1C25TNN#27759	03.05.2025 *****	2000112733	0	4.267.879
5103838934	1C25TNN#27789	03.05.2025 *****	2000112733	0	5.568.858
5103838935	1C25TNN#27766	03.05.2025 *****	2000112733	0	3.338.523
5103838953	1C25TNN#28010	03.05.2025 *****	2000112733	0	2.577.429
5103838954	1C25TNN#28027	03.05.2025 *****	2000112733	0	955.667
5103838956	1C25TNN#27805	03.05.2025 *****	2000112733	0	5.360.126
5103838969	1C25TNN#27808	03.05.2025 *****	2000112733	0	793.055
5103839006	1C25TNN#28030	03.05.2025 *****	2000112733	0	826.144

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103839030	1C25TNN#28009	03.05.2025 *****	2000112733	0	1.908.776
5103839042	1C25TNN#28021	03.05.2025 *****	2000112733	0	1.814.423
5103839044	1C25TNN#27781	03.05.2025 *****	2000112733	0	2.931.827
5103839074	1C25TNN#27760	03.05.2025 *****	2000112733	0	5.196.083
5103839096	1C25TNN#28019	03.05.2025 *****	2000112733	0	1.894.221
5103839113	1C25TNN#27764	03.05.2025 *****	2000112733	0	3.486.699
5103839126	1C25TNN#28032	03.05.2025 *****	2000112733	0	1.239.527
5103839138	1C25TNN#27795	03.05.2025 *****	2000112733	0	2.311.589
5103839147	1C25TNN#28048	03.05.2025 *****	2000112733	0	1.377.078
5103839247	1C25TNN#27798	03.05.2025 *****	2000112733	0	4.290.926
5103839274	1C25TNN#28004	03.05.2025 *****	2000112733	0	1.498.370
5103839323	1C25TNN#28014	03.05.2025 *****	2000112733	0	1.783.976
5103839326	1C25TNN#28046	03.05.2025 *****	2000112733	0	781.844
5103839345	1C25TNN#28001	03.05.2025 *****	2000112733	0	1.958.960
5103839389	1C25TNN#27769	03.05.2025 *****	2000112733	0	4.880.358
5103839393	1C25TNN#27768	03.05.2025 *****	2000112733	0	4.798.633
5103839408	1C25TNN#27799	03.05.2025 *****	2000112733	0	3.718.343
5103839432	1C25TNN#27780	03.05.2025 *****	2000112733	0	3.057.888
5103839438	1C25TNN#27775	03.05.2025 *****	2000112733	0	9.156.046
5103839446	1C25TNN#27783	03.05.2025 *****	2000112733	0	4.016.336
5103839474	1C25TNN#27801	03.05.2025 *****	2000112733	0	3.151.311

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103839497	1C25TNN#28047	03.05.2025 *****	2000112733	0	1.248.442
5103839503	1C25TNN#27997	03.05.2025 *****	2000112733	0	1.415.016
5103839564	1C25TNN#28044	03.05.2025 *****	2000112733	0	1.033.225
5103839589	1C25TNN#27765	03.05.2025 *****	2000112733	0	5.083.571
5103839626	1C25TNN#27810	03.05.2025 *****	2000112733	0	2.413.184
5103839630	1C25TNN#28042	03.05.2025 *****	2000112733	0	766.260
5103839653	1C25TNN#28000	03.05.2025 *****	2000112733	0	558.291
5103839658	1C25TNN#28026	03.05.2025 *****	2000112733	0	933.800
5103839672	1C25TNN#28005	03.05.2025 *****	2000112733	0	1.359.111
5103839722	1C25TNN#27788	03.05.2025 *****	2000112733	0	3.296.225
5103839777	1C25TNN#28049	03.05.2025 *****	2000112733	0	767.629
5103839827	1C25TNN#27791	03.05.2025 *****	2000112733	0	3.567.380
5103839842	1C25TNN#27793	03.05.2025 *****	2000112733	0	2.691.657
5103839854	1C25TNN#28043	03.05.2025 *****	2000112733	0	1.070.386
5103839859	1C25TNN#28008	03.05.2025 *****	2000112733	0	1.548.240
5103839860	1C25TNN#28050	03.05.2025 *****	2000112733	0	917.823
5103839873	1C25TNN#27777	03.05.2025 *****	2000112733	0	3.652.063
5103839909	1C25TNN#28007	03.05.2025 *****	2000112733	0	1.969.924
5103839929	1C25TNN#28023	03.05.2025 *****	2000112733	0	2.041.025
5103839941	1C25TNN#28051	03.05.2025 *****	2000112733	0	1.324.970
5103839959	1C25TNN#28003	03.05.2025 *****	2000112733	0	1.487.652

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103839969	1C25TNN#28045	03.05.2025 *****	2000112733	0	763.694
5103840000	1C25TNN#28038	03.05.2025 *****	2000112733	0	1.018.259
5103840019	1C25TNN#28015	03.05.2025 *****	2000112733	0	941.207
5103840027	1C25TNN#27794	03.05.2025 *****	2000112733	0	2.111.977
5103840038	1C25TNN#27779	03.05.2025 *****	2000112733	0	5.684.364
5103840042	1C25TNN#27763	03.05.2025 *****	2000112733	0	5.785.636
5103840054	1C25TNN#28022	03.05.2025 *****	2000112733	0	2.252.703
5103840095	1C25TNN#27774	03.05.2025 *****	2000112733	0	2.198.858
5103840104	1C25TNN#27778	03.05.2025 *****	2000112733	0	2.953.894
5103840286	1C25TNN#27770	03.05.2025 *****	2000112733	0	5.148.112
5103840763	1C25TNN#27730	03.05.2025 *****	2000112733	0	4.938.217
5103841087	1C25TNN#27568	03.05.2025 *****	2000112733	0	1.044.236
5103841151	1C25TNN#27738	03.05.2025 *****	2000112733	0	4.060.854
5103841169	1C25TNN#27736	03.05.2025 *****	2000112733	0	5.116.459
5103841443	1C25TNN#27582	03.05.2025 *****	2000112733	0	1.532.520
5103841449	1C25TNN#27740	03.05.2025 *****	2000112733	0	3.694.237
5103841472	1C25TNN#27608	03.05.2025 *****	2000112733	0	4.521.787
5103841671	1C25TNN#27600	03.05.2025 *****	2000112733	0	3.067.237
5103841725	1C25TNN#27742	03.05.2025 *****	2000112733	0	3.350.162
5103841809	1C25TNN#27746	03.05.2025 *****	2000112733	0	2.461.039
5103841971	1C25TNN#27741	03.05.2025 *****	2000112733	0	3.420.576

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842016	1C25TNN#27758	03.05.2025 *****	2000112733	0	3.608.814
5103842125	1C25TNN#27737	03.05.2025 *****	2000112733	0	4.586.630
5103842259	1C25TNN#27733	03.05.2025 *****	2000112733	0	2.647.426
5103843704	1C25TNN#27674	03.05.2025 *****	2000112733	0	3.660.686
5103843764	1C25TNN#27732	03.05.2025 *****	2000112733	0	2.296.912
5103844063	1C25TNN#27803	03.05.2025 *****	2000112733	0	5.205.870
5103844102	1C25TNN#27745	03.05.2025 *****	2000112733	0	3.788.694
5103844168	1C25TNN#27744	03.05.2025 *****	2000112733	0	5.732.007
5103845683	1C25TNN#28012	03.05.2025 *****	2000112733	0	1.098.422
5103845758	1C25TNN#28011	03.05.2025 *****	2000112733	0	1.418.261
5103845981	1C25TNN#28013	03.05.2025 *****	2000112733	0	1.943.327
5103846933	1C25TNN#27802	03.05.2025 *****	2000112733	0	3.530.790
5103847018	1C25TNN#28025	03.05.2025 *****	2000112733	0	805.450
5103847144	1C25TNN#27668	03.05.2025 *****	2000112733	0	2.743.513
5103847148	1C25TNN#27806	03.05.2025 *****	2000112733	0	4.337.820
5103847184	1C25TNN#27998	03.05.2025 *****	2000112733	0	1.365.973
5103847308	1C25TNN#28016	03.05.2025 *****	2000112733	0	880.718
5103847310	1C25TNN#28002	03.05.2025 *****	2000112733	0	974.019
5103847485	1C25TNN#27800	03.05.2025 *****	2000112733	0	4.601.011
5103847580	1C25TNN#28017	03.05.2025 *****	2000112733	0	1.177.232
5103847812	1C25TNN#28028	03.05.2025 *****	2000112733	0	1.852.867

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847918	1C25TNN#27792	03.05.2025 *****	2000112733	0	4.217.303
5103847951	1C25TNN#28020	03.05.2025 *****	2000112733	0	824.928
5103847986	1C25TNN#27723	03.05.2025 *****	2000112733	0	5.632.286
5103848685	1C25TNN#27797	03.05.2025 *****	2000112733	0	1.944.756
5103848751	1C25TNN#27762	03.05.2025 *****	2000112733	0	2.282.331
5103848752	1C25TNN#28006	03.05.2025 *****	2000112733	0	879.371
5103848842	1C25TNN#27773	03.05.2025 *****	2000112733	0	1.202.386
5103866416	1C25TNN#27638	03.05.2025 *****	2000112733	0	2.881.710
5103866426	1C25TNN#27633	03.05.2025 *****	2000112733	0	2.149.119
5103866442	1C25TNN#27569	03.05.2025 *****	2000112733	0	3.390.379
5103866490	1C25TNN#27552	03.05.2025 *****	2000112733	0	4.125.454
5103866506	1C25TNN#27629	03.05.2025 *****	2000112733	0	2.545.646
5103866512	1C25TNN#27572	03.05.2025 *****	2000112733	0	3.296.198
5103881782	1C25TNN#27567	03.05.2025 *****	2000112733	0	2.746.165
5103882270	1C25TNN#27611	03.05.2025 *****	2000112733	0	2.743.513
5103882389	1C25TNN#27618	03.05.2025 *****	2000112733	0	3.061.222
5103883053	1C25TNN#27614	03.05.2025 *****	2000112733	0	5.550.075
5103883395	1C25TNN#27623	03.05.2025 *****	2000112733	0	4.231.235
5103883662	1C25TNN#27616	03.05.2025 *****	2000112733	0	2.105.533
5104080505	1C25TNN#27983	03.05.2025 *****	2000112733	0	1.187.275
5104134549	1C25TNN#25871	24.04.2025 *****	2000112733	0	912.103

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104140955	1C25TNN#25789	24.04.2025 *****	2000112733	0	1.416.228
5104213211	1C25TNN#25486	24.04.2025 *****	2000112733	0	1.226.814
5104261176	1C25TNN#27862	03.05.2025 *****	2000112733	0	1.657.735
5104284623	1C25TNN#26240	24.04.2025 *****	2000112733	0	1.686.080
5104284676	1C25TNN#26119	24.04.2025 *****	2000112733	0	1.070.830
5104284682	1C25TNN#26134	24.04.2025 *****	2000112733	0	838.314
5104284683	1C25TNN#26122	24.04.2025 *****	2000112733	0	835.661
5104284705	1C25TNN#26126	24.04.2025 *****	2000112733	0	1.744.766
5104284722	1C25TNN#26118	24.04.2025 *****	2000112733	0	1.424.952
5104284751	1C25TNN#26140	24.04.2025 *****	2000112733	0	825.751
5104284785	1C25TNN#26123	24.04.2025 *****	2000112733	0	1.885.399
5104284786	1C25TNN#26136	24.04.2025 *****	2000112733	0	1.231.725
5104284791	1C25TNN#26135	24.04.2025 *****	2000112733	0	1.732.443
5104284810	1C25TNN#26127	24.04.2025 *****	2000112733	0	1.279.303
5104284824	1C25TNN#26131	24.04.2025 *****	2000112733	0	1.836.467
5104284841	1C25TNN#26133	24.04.2025 *****	2000112733	0	1.123.865
5104284851	1C25TNN#26130	24.04.2025 *****	2000112733	0	1.052.182
5104284861	1C25TNN#26141	24.04.2025 *****	2000112733	0	1.195.212
5104300190	1C25TNN#25792	24.04.2025 *****	2000112733	0	1.902.809
5104369405	1C25TNN#27304	03.05.2025 *****	2000112733	0	951.666
5105139936	1C25TNN#24484	17.04.2025 *****	2000112733	0	1.367.764

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400106556	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.964.886-
9400106630	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.235.807-
9400106683	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.105.577-
9400106713	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.752.356-
9400106758	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.084.514-
9400106777	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.088.931-
9400106782	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.929.679-
9400106813	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.357.024-
9400106835	K25TBK#00011408	20.06.2025 *****	2000112733	0	21.377.922-
9400106842	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.376.323-
9400106851	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.551.170-
9400106959	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.008.500-
9400106965	K25TBK#00011408	20.06.2025 *****	2000112733	0	5.496.488-
9400106984	K25TBK#00011408	20.06.2025 *****	2000112733	0	5.940.801-
9400106996	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.392.551-
9400107011	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.903.782-
9400107022	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.876.170-
9400107028	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.186.293-
9400107037	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.198.596-
9400107094	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.351.435-
9400107109	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.056.392-

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9400107117	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.113.161-
9400107133	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.117.903-
9400107137	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.378.564-
9400107162	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.759.433-
9400107201	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.176.268-
9400107254	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.940.672-
9400107298	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.622.554-
9400107303	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.042.489-
9400107306	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.372.605-
9400107341	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.052.792-
9400107345	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.275.582-
9400107354	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.177.840-
9400107360	K25TBK#00011408	20.06.2025 *****	2000112733	0	542.254-
9400107368	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.782.916-
9400107407	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.328.860-
9400107483	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.331.539-
9400107506	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.929.766-
9400107552	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.824.417-
9400107628	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.859.358-
9400107636	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.444.630-
9400107644	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.188.160-

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9400107659	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.016.990-
9400107681	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.648.402-
9400107765	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.235.807-
9400110750	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.622.554-
9400110751	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.807.548-
9400111260	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.275.582-
9400111261	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.188.160-
9400111262	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.678.508-
9400111263	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.551.170-
9400111412	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.903.782-
9400111413	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.176.268-
9400111415	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.951.896-
9400111416	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.588.126-
9400111418	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.622.554-
9400111421	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.113.161-
9400111625	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.357.024-
9400111626	K25TBK#00011408	20.06.2025 *****	2000112733	0	17.102.337-
9400111627	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.752.638-
9400111628	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.198.596-
9400111629	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.351.435-
9400111630	K25TBK#00011408	20.06.2025 *****	2000112733	0	6.714.043-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400111631	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.903.782-
9400111643	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.859.358-
9400111645	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.665.778-
9400111646	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.016.990-
9400111647	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.372.605-
9400111783	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.931.506-
9400111784	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.105.577-
9400111785	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.589.501-
9400111786	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.752.356-
9400111787	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.084.514-
9400111788	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.263.960-
9400111789	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.551.170-
9400111790	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.380.876-
9400111791	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.711.282-
9400111815	K25TBK#00011408	20.06.2025 *****	2000112733	0	14.207.774-
9400111984	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.113.161-
9400111985	K25TBK#00011408	20.06.2025 *****	2000112733	0	6.352.546-
9400111986	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.245.105-
9400111987	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.331.539-
9400111988	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.929.766-
9400111989	K25TBK#00011408	20.06.2025 *****	2000112733	0	6.226.326-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400111990	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.177.840-
9400111991	K25TBK#00011408	20.06.2025 *****	2000112733	0	6.663.085-
9400111992	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.811.277-
9400111993	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.556.573-
9400111994	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.665.778-
9400111995	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.964.886-
9400111996	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.088.931-
9400111997	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.929.679-
9400112003	1000281947	20.06.2025 *****	2000112733	0	12.826.750-
9400112004	1000281947	20.06.2025 *****	2000112733	0	3.564.482-
9400112005	1000281947	20.06.2025 *****	2000112733	0	5.035.533-
9400112006	1000281947	20.06.2025 *****	2000112733	0	3.297.895-
9400112007	1000281947	20.06.2025 *****	2000112733	0	5.027.148-
9400112008	1000281947	20.06.2025 *****	2000112733	0	5.855.667-
9400112009	1000281947	20.06.2025 *****	2000112733	0	4.764.399-
9400112010	1000281947	20.06.2025 *****	2000112733	0	5.433.834-
9400112032	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.331.539-
9400112033	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.811.277-
9400112034	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.556.573-
9400112037	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.929.766-
9400112039	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.177.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112048	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.099.296-
9400112049	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.376.323-
9400112050	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.357.024-
9400112051	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.198.596-
9400112052	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.351.435-
9400112053	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.675.720-
9400112065	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.859.358-
9400112066	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.859.541-
9400112067	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.016.990-
9400112068	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.355.707-
9400112069	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.372.605-
9400112070	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.718.728-
9400112071	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.235.807-
9400112072	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.033.993-
9400112073	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.105.577-
9400112074	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.745.204-
9400112123	1000281947	20.06.2025 *****	2000112733	0	6.353.699-
9400112126	1000281947	20.06.2025 *****	2000112733	0	6.158.376-
9400112127	1000281947	20.06.2025 *****	2000112733	0	5.628.523-
9400112208	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.376.323-
9400112241	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.752.356-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112242	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.471.598-
9400112243	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.084.514-
9400112244	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.117.903-
9400112245	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.211.177-
9400112246	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.504.703-
9400112247	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.169.020-
9400112248	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.052.792-
9400112249	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.876.170-
9400112250	K25TBK#00011408	20.06.2025 *****	2000112733	0	21.377.922-
9400112295	K25TBK#00011408	20.06.2025 *****	2000112733	0	5.940.801-
9400112296	K25TBK#00011408	20.06.2025 *****	2000112733	0	542.254-
9400112297	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.275.582-
9400112298	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.392.551-
9400112299	K25TBK#00011408	20.06.2025 *****	2000112733	0	5.496.488-
9400112300	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.188.160-
9400112301	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.378.564-
9400112302	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.759.433-
9400112303	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.678.508-
9400112320	1000281947	20.06.2025 *****	2000112733	0	4.669.746-
9400112321	1000281947	20.06.2025 *****	2000112733	0	4.997.326-
9400112322	1000281947	20.06.2025 *****	2000112733	0	5.894.652-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112323	1000281947	20.06.2025 *****	2000112733	0	6.266.780-
9400112324	1000281947	20.06.2025 *****	2000112733	0	5.789.036-
9400112325	1000281947	20.06.2025 *****	2000112733	0	6.025.500-
9400112328	1000281947	20.06.2025 *****	2000112733	0	6.558.896-
9400112471	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.263.960-
9400112472	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.380.876-
9400112473	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.711.282-
9400112496	K25TBK#00011408	20.06.2025 *****	2000112733	0	4.397.187-
9400112497	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.176.268-
9400112498	K25TBK#00011408	20.06.2025 *****	2000112733	0	6.702.850-
9400112499	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.556.573-
9400112500	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.665.778-
9400112501	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.964.886-
9400112502	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.088.931-
9400112503	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.929.679-
9400112504	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.008.500-
9400112505	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.186.293-
9400112506	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.117.903-
9400112507	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.052.792-
9400112508	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.876.170-
9400112528	1000281947	20.06.2025 *****	2000112733	0	1.626.765-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112690	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.648.402-
9400112691	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.042.489-
9400112693	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.931.506-
9400112694	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.589.501-
9400112695	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.940.672-
9400112696	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.056.392-
9400112697	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.675.720-
9400112698	K25TBK#00011408	20.06.2025 *****	2000112733	0	7.782.916-
9400112699	K25TBK#00011408	20.06.2025 *****	2000112733	0	8.328.860-
9400112700	K25TBK#00011408	20.06.2025 *****	2000112733	0	9.824.417-
9400112701	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.951.896-
9400112702	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.588.126-
9400112703	K25TBK#00011408	20.06.2025 *****	2000112733	0	10.444.630-
9400112763	K25TBK#00011408	20.06.2025 *****	2000112733	0	542.254-
9400112764	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.137.787-
9400112765	K25TBK#00011408	20.06.2025 *****	2000112733	0	594.082-
9400112766	K25TBK#00011408	20.06.2025 *****	2000112733	0	839.261-
9400112767	K25TBK#00011408	20.06.2025 *****	2000112733	0	549.651-
9400112769	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.008.500-
9400112808	K25TBK#00011408	20.06.2025 *****	2000112733	0	2.186.293-
9400112832	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.678.508-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400112833	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.099.296-
9400112834	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.675.720-
9400112835	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.951.896-
9400112836	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.588.126-
9400112901	K25TBK#00011408	20.06.2025 *****	2000112733	0	29.323.692-
9400112903	K25TBK#00011408	20.06.2025 *****	2000112733	0	22.042.726-
9400112904	K25TBK#00011408	20.06.2025 *****	2000112733	0	3.783.972-
9400112916	K25TBK#00011408	20.06.2025 *****	2000112733	0	832.884-
9400112917	K25TBK#00011408	20.06.2025 *****	2000112733	0	982.457-
9400112918	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.044.470-
9400112919	K25TBK#00011408	20.06.2025 *****	2000112733	0	964.845-
9400112920	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.004.249-
9400112921	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.093.148-
9400112922	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.058.946-
9400112923	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.026.395-
9400112924	K25TBK#00011408	20.06.2025 *****	2000112733	0	938.080-
9400112925	K25TBK#00011408	20.06.2025 *****	2000112733	0	271.127-
9400112992	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.099.296-
9400113216	K25TBK#00011408	20.06.2025 *****	2000112733	0	837.851-
9400113217	K25TBK#00011408	20.06.2025 *****	2000112733	0	975.940-
9400113218	K25TBK#00011408	20.06.2025 *****	2000112733	0	794.071-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400113219	K25TBK#00011408	20.06.2025 *****	2000112733	0	905.641-
9400113220	K25TBK#00011408	20.06.2025 *****	2000112733	0	778.301-
9400113264	K25TBK#00011408	20.06.2025 *****	2000112733	0	1.811.277-
9460012388	K25TBK#00011038	19.06.2025 *****	2000112733	0	96.000.000-
9490012006	K25TBK#00011408	20.06.2025 *****	2000112733	0	71.834.318-
9490012145	K25TBK#00011038	19.06.2025 *****	2000112733	0	7.680.000-
Tổng cộng				0	2427.449.857