

Bên Mua

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

Bên Bán

CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
12/14/18 Đường 49, khu phố 7, Phường Hiệp Bình, TP. Hồ Chí Minh, Việt Nam
MST: 0309391503

Thông tin nhân thanh toán

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

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

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

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105635099	1C25TNN#40391	27.06.2025 *****	2000166414	0	2.052.487
5105643399	1C25TNN#40354	27.06.2025 *****	2000166414	0	2.081.933
5105675988	1C25TNN#39781	26.06.2025 *****	2000166414	0	1.881.557
5105675996	1C25TNN#39841	26.06.2025 *****	2000166414	0	2.021.945
5105676657	1C25TNN#39939	26.06.2025 *****	2000166414	0	2.917.723
5105676752	1C25TNN#39942	26.06.2025 *****	2000166414	0	2.917.723
5105676772	1C25TNN#39947	26.06.2025 *****	2000166414	0	2.749.653
5105676776	1C25TNN#39729	26.06.2025 *****	2000166414	0	1.342.778
5105676777	1C25TNN#39996	26.06.2025 *****	2000166414	0	2.888.492
5105676786	1C25TNN#39929	26.06.2025 *****	2000166414	0	3.240.518
5105676800	1C25TNN#39931	26.06.2025 *****	2000166414	0	1.744.459

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 25.839.268
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105676819	1C25TNN#40057	26.06.2025 *****	2000166414	0	2.592.856
5105676830	1C25TNN#39823	26.06.2025 *****	2000166414	0	2.828.990
5105676846	1C25TNN#39999	26.06.2025 *****	2000166414	0	1.744.459
5105676853	1C25TNN#39950	26.06.2025 *****	2000166414	0	1.078.115
5105676892	1C25TNN#39936	26.06.2025 *****	2000166414	0	1.744.459
5105676895	1C25TNN#39933	26.06.2025 *****	2000166414	0	1.051.250
5105676910	1C25TNN#40001	26.06.2025 *****	2000166414	0	1.744.459
5105676911	1C25TNN#39930	26.06.2025 *****	2000166414	0	1.744.459
5105676971	1C25TNN#39935	26.06.2025 *****	2000166414	0	4.299.754
5105676975	1C25TNN#39927	26.06.2025 *****	2000166414	0	1.744.459
5105677083	1C25TNN#39884	26.06.2025 *****	2000166414	0	2.960.917
5105677095	1C25TNN#39932	26.06.2025 *****	2000166414	0	1.209.776
5105677101	1C25TNN#39934	26.06.2025 *****	2000166414	0	2.917.723
5105677115	1C25TNN#39883	26.06.2025 *****	2000166414	0	1.679.429
5105677119	1C25TNN#39997	26.06.2025 *****	2000166414	0	2.548.714
5105677133	1C25TNN#40056	26.06.2025 *****	2000166414	0	2.862.329
5105677147	1C25TNN#39821	26.06.2025 *****	2000166414	0	2.390.229
5105677176	1C25TNN#39946	26.06.2025 *****	2000166414	0	2.917.723
5105677194	1C25TNN#39937	26.06.2025 *****	2000166414	0	2.917.723
5105677233	1C25TNN#39820	26.06.2025 *****	2000166414	0	2.171.297
5105677267	1C25TNN#39941	26.06.2025 *****	2000166414	0	2.917.723

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105677269	1C25TNN#39998	26.06.2025 *****	2000166414	0	1.744.459
5105677296	1C25TNN#39822	26.06.2025 *****	2000166414	0	548.613
5105677297	1C25TNN#39938	26.06.2025 *****	2000166414	0	1.744.459
5105677322	1C25TNN#39926	26.06.2025 *****	2000166414	0	2.917.723
5105677346	1C25TNN#39728	26.06.2025 *****	2000166414	0	1.013.941
5105677402	1C25TNN#40000	26.06.2025 *****	2000166414	0	2.881.332
5105677416	1C25TNN#39582	26.06.2025 *****	2000166414	0	2.229.103
5105677446	1C25TNN#39949	26.06.2025 *****	2000166414	0	2.435.330
5105677450	1C25TNN#39702	26.06.2025 *****	2000166414	0	1.987.033
5105677498	1C25TNN#39707	26.06.2025 *****	2000166414	0	1.744.459
5105677532	1C25TNN#39940	26.06.2025 *****	2000166414	0	3.568.023
5105677537	1C25TNN#39629	26.06.2025 *****	2000166414	0	2.228.326
5105677566	1C25TNN#39945	26.06.2025 *****	2000166414	0	2.917.723
5105677632	1C25TNN#39584	26.06.2025 *****	2000166414	0	2.259.192
5105677728	1C25TNN#39944	26.06.2025 *****	2000166414	0	1.744.459
5105677730	1C25TNN#39705	26.06.2025 *****	2000166414	0	1.642.569
5105677731	1C25TNN#39583	26.06.2025 *****	2000166414	0	1.173.263
5105677735	1C25TNN#39948	26.06.2025 *****	2000166414	0	2.917.723
5105677811	1C25TNN#39928	26.06.2025 *****	2000166414	0	996.241
5105677843	1C25TNN#39700	26.06.2025 *****	2000166414	0	3.922.024
5105677878	1C25TNN#39696	26.06.2025 *****	2000166414	0	2.270.894

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105677907	1C25TNN#39699	26.06.2025 *****	2000166414	0	2.442.243
5105677942	1C25TNN#39698	26.06.2025 *****	2000166414	0	1.602.644
5105677960	1C25TNN#40002	26.06.2025 *****	2000166414	0	2.344.172
5105677987	1C25TNN#39706	26.06.2025 *****	2000166414	0	2.774.590
5105678063	1C25TNN#39925	26.06.2025 *****	2000166414	0	3.735.353
5105678149	1C25TNN#39703	26.06.2025 *****	2000166414	0	2.442.243
5105678179	1C25TNN#39697	26.06.2025 *****	2000166414	0	2.637.333
5105678189	1C25TNN#39943	26.06.2025 *****	2000166414	0	2.069.609
5105678235	1C25TNN#39701	26.06.2025 *****	2000166414	0	1.744.459
5105678245	1C25TNN#39708	26.06.2025 *****	2000166414	0	2.093.351
5105679272	1C25TNN#40090	26.06.2025 *****	2000166414	0	1.849.727
5105679396	1C25TNN#40087	26.06.2025 *****	2000166414	0	2.521.660
5105679519	1C25TNN#40094	26.06.2025 *****	2000166414	0	1.250.014
5105679658	1C25TNN#40092	26.06.2025 *****	2000166414	0	1.586.110
5105679665	1C25TNN#40088	26.06.2025 *****	2000166414	0	924.863
5105679693	1C25TNN#40091	26.06.2025 *****	2000166414	0	1.243.129
5105679694	1C25TNN#40089	26.06.2025 *****	2000166414	0	2.077.229
5105679888	1C25TNN#40093	26.06.2025 *****	2000166414	0	1.199.426
5105679968	1C25TNN#40038	26.06.2025 *****	2000166414	0	5.459.459
5105679978	1C25TNN#40079	26.06.2025 *****	2000166414	0	1.444.246
5105680004	1C25TNN#39577	26.06.2025 *****	2000166414	0	3.099.740

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105680010	1C25TNN#39693	26.06.2025 *****	2000166414	0	975.451
5105680023	1C25TNN#39829	26.06.2025 *****	2000166414	0	270.983
5105680063	1C25TNN#39858	26.06.2025 *****	2000166414	0	1.849.727
5105680096	1C25TNN#40081	26.06.2025 *****	2000166414	0	1.849.727
5105680097	1C25TNN#39830	26.06.2025 *****	2000166414	0	780.360
5105680104	1C25TNN#40041	26.06.2025 *****	2000166414	0	3.403.102
5105680107	1C25TNN#39832	26.06.2025 *****	2000166414	0	1.849.727
5105680133	1C25TNN#40034	26.06.2025 *****	2000166414	0	541.966
5105680155	1C25TNN#39860	26.06.2025 *****	2000166414	0	1.950.901
5105680159	1C25TNN#39859	26.06.2025 *****	2000166414	0	325.150
5105680170	1C25TNN#40077	26.06.2025 *****	2000166414	0	2.420.923
5105680213	1C25TNN#39834	26.06.2025 *****	2000166414	0	3.323.398
5105680226	1C25TNN#40083	26.06.2025 *****	2000166414	0	6.246.191
5105680246	1C25TNN#40085	26.06.2025 *****	2000166414	0	1.849.727
5105680286	1C25TNN#40080	26.06.2025 *****	2000166414	0	1.524.577
5105680325	1C25TNN#40043	26.06.2025 *****	2000166414	0	2.250.677
5105680334	1C25TNN#40040	26.06.2025 *****	2000166414	0	1.250.014
5105680348	1C25TNN#39828	26.06.2025 *****	2000166414	0	1.849.727
5105680361	1C25TNN#39857	26.06.2025 *****	2000166414	0	1.902.833
5105680364	1C25TNN#39694	26.06.2025 *****	2000166414	0	1.820.259
5105680367	1C25TNN#40086	26.06.2025 *****	2000166414	0	4.088.632

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105680404	1C25TNN#39833	26.06.2025 *****	2000166414	0	3.239.568
5105680426	1C25TNN#40042	26.06.2025 *****	2000166414	0	2.770.060
5105680485	1C25TNN#39695	26.06.2025 *****	2000166414	0	3.399.983
5105680498	1C25TNN#40084	26.06.2025 *****	2000166414	0	4.671.599
5105680513	1C25TNN#40082	26.06.2025 *****	2000166414	0	539.460
5105680530	1C25TNN#40078	26.06.2025 *****	2000166414	0	2.420.874
5105680556	1C25TNN#40035	26.06.2025 *****	2000166414	0	924.863
5105680633	1C25TNN#39831	26.06.2025 *****	2000166414	0	1.889.746
5105680694	1C25TNN#39856	26.06.2025 *****	2000166414	0	3.699.454
5105682497	1C25TNN#39567	26.06.2025 *****	2000166414	0	2.824.227
5105682498	1C25TNN#39569	26.06.2025 *****	2000166414	0	2.716.843
5105682525	1C25TNN#39570	26.06.2025 *****	2000166414	0	1.199.426
5105682598	1C25TNN#39571	26.06.2025 *****	2000166414	0	1.849.727
5105682618	1C25TNN#39666	26.06.2025 *****	2000166414	0	2.449.202
5105682757	1C25TNN#39669	26.06.2025 *****	2000166414	0	1.849.727
5105682796	1C25TNN#39670	26.06.2025 *****	2000166414	0	972.146
5105682824	1C25TNN#39668	26.06.2025 *****	2000166414	0	1.012.793
5105682912	1C25TNN#39665	26.06.2025 *****	2000166414	0	975.451
5105683052	1C25TNN#39667	26.06.2025 *****	2000166414	0	1.849.727
5105683060	1C25TNN#39575	26.06.2025 *****	2000166414	0	1.849.727
5105683080	1C25TNN#39574	26.06.2025 *****	2000166414	0	1.250.014

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105683229	1C25TNN#39568	26.06.2025 *****	2000166414	0	1.250.014
5105683231	1C25TNN#39573	26.06.2025 *****	2000166414	0	2.770.060
5105683239	1C25TNN#39664	26.06.2025 *****	2000166414	0	2.813.277
5105683261	1C25TNN#39572	26.06.2025 *****	2000166414	0	1.849.727
5105683305	1C25TNN#40046	26.06.2025 *****	2000166414	0	1.225.076
5105694664	1C25TNN#41099	03.07.2025 *****	2000166414	0	637.097
5105694667	1C25TNN#39661	26.06.2025 *****	2000166414	0	1.199.426
5105694668	1C25TNN#39601	26.06.2025 *****	2000166414	0	780.360
5105694669	1C25TNN#39659	26.06.2025 *****	2000166414	0	4.558.118
5105697329	1C25TNN#40018	26.06.2025 *****	2000166414	0	1.799.140
5105697335	1C25TNN#40024	26.06.2025 *****	2000166414	0	1.849.727
5105697355	1C25TNN#39916	26.06.2025 *****	2000166414	0	2.174.877
5105697361	1C25TNN#39966	26.06.2025 *****	2000166414	0	838.496
5105697373	1C25TNN#40021	26.06.2025 *****	2000166414	0	1.741.392
5105697398	1C25TNN#40071	26.06.2025 *****	2000166414	0	780.360
5105697412	1C25TNN#39956	26.06.2025 *****	2000166414	0	3.098.883
5105697415	1C25TNN#40025	26.06.2025 *****	2000166414	0	942.916
5105697419	1C25TNN#39957	26.06.2025 *****	2000166414	0	2.846.424
5105697438	1C25TNN#40011	26.06.2025 *****	2000166414	0	1.944.599
5105697461	1C25TNN#40015	26.06.2025 *****	2000166414	0	2.374.780
5105697472	1C25TNN#40020	26.06.2025 *****	2000166414	0	400.950

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105697480	1C25TNN#40017	26.06.2025 *****	2000166414	0	780.360
5105697491	1C25TNN#40022	26.06.2025 *****	2000166414	0	1.199.426
5105697494	1C25TNN#40072	26.06.2025 *****	2000166414	0	2.948.027
5105697499	1C25TNN#40073	26.06.2025 *****	2000166414	0	1.250.014
5105697502	1C25TNN#40013	26.06.2025 *****	2000166414	0	924.863
5105697507	1C25TNN#39919	26.06.2025 *****	2000166414	0	1.200.053
5105697530	1C25TNN#40074	26.06.2025 *****	2000166414	0	508.899
5105697542	1C25TNN#39917	26.06.2025 *****	2000166414	0	2.361.280
5105697551	1C25TNN#40076	26.06.2025 *****	2000166414	0	2.490.361
5105697575	1C25TNN#40067	26.06.2025 *****	2000166414	0	1.849.727
5105697583	1C25TNN#40070	26.06.2025 *****	2000166414	0	2.019.022
5105697587	1C25TNN#39920	26.06.2025 *****	2000166414	0	1.849.727
5105697614	1C25TNN#40016	26.06.2025 *****	2000166414	0	3.153.190
5105697625	1C25TNN#40045	26.06.2025 *****	2000166414	0	1.970.671
5105697637	1C25TNN#40044	26.06.2025 *****	2000166414	0	1.849.727
5105697642	1C25TNN#40029	26.06.2025 *****	2000166414	0	896.346
5105697653	1C25TNN#40014	26.06.2025 *****	2000166414	0	1.267.223
5105697678	1C25TNN#40027	26.06.2025 *****	2000166414	0	2.548.714
5105697682	1C25TNN#39965	26.06.2025 *****	2000166414	0	1.849.727
5105697687	1C25TNN#39881	26.06.2025 *****	2000166414	0	1.622.446
5105697700	1C25TNN#40012	26.06.2025 *****	2000166414	0	1.227.663

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105697709	1C25TNN#40065	26.06.2025 *****	2000166414	0	1.849.727
5105697711	1C25TNN#40023	26.06.2025 *****	2000166414	0	1.187.633
5105697720	1C25TNN#40069	26.06.2025 *****	2000166414	0	659.908
5105697722	1C25TNN#40031	26.06.2025 *****	2000166414	0	1.849.727
5105697725	1C25TNN#40075	26.06.2025 *****	2000166414	0	780.360
5105697727	1C25TNN#40064	26.06.2025 *****	2000166414	0	3.690.392
5105697792	1C25TNN#39827	26.06.2025 *****	2000166414	0	2.925.342
5105697796	1C25TNN#39825	26.06.2025 *****	2000166414	0	1.199.426
5105697811	1C25TNN#39768	26.06.2025 *****	2000166414	0	2.021.592
5105697814	1C25TNN#39851	26.06.2025 *****	2000166414	0	3.672.572
5105697817	1C25TNN#39924	26.06.2025 *****	2000166414	0	2.784.960
5105697830	1C25TNN#39963	26.06.2025 *****	2000166414	0	2.067.697
5105697835	1C25TNN#39774	26.06.2025 *****	2000166414	0	1.553.718
5105697836	1C25TNN#39778	26.06.2025 *****	2000166414	0	1.677.979
5105697843	1C25TNN#39780	26.06.2025 *****	2000166414	0	1.553.718
5105697845	1C25TNN#39976	26.06.2025 *****	2000166414	0	4.200.719
5105697854	1C25TNN#40006	26.06.2025 *****	2000166414	0	2.145.409
5105697863	1C25TNN#39982	26.06.2025 *****	2000166414	0	2.541.845
5105697869	1C25TNN#39885	26.06.2025 *****	2000166414	0	4.659.827
5105697874	1C25TNN#39970	26.06.2025 *****	2000166414	0	2.544.693
5105697875	1C25TNN#39848	26.06.2025 *****	2000166414	0	3.786.102

Chiết khấu

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5105697876	1C25TNN#39842	26.06.2025 *****	2000166414	0	347.760
5105697878	1C25TNN#39838	26.06.2025 *****	2000166414	0	3.522.334
5105697881	1C25TNN#39753	26.06.2025 *****	2000166414	0	4.993.261
5105697882	1C25TNN#39731	26.06.2025 *****	2000166414	0	1.610.127
5105697889	1C25TNN#40050	26.06.2025 *****	2000166414	0	6.250.941
5105697890	1C25TNN#39980	26.06.2025 *****	2000166414	0	2.915.449
5105697897	1C25TNN#40099	26.06.2025 *****	2000166414	0	5.018.306
5105697899	1C25TNN#39906	26.06.2025 *****	2000166414	0	3.937.800
5105697902	1C25TNN#39745	26.06.2025 *****	2000166414	0	2.855.455
5105697903	1C25TNN#39750	26.06.2025 *****	2000166414	0	1.199.426
5105697909	1C25TNN#39722	26.06.2025 *****	2000166414	0	1.419.309
5105697923	1C25TNN#40009	26.06.2025 *****	2000166414	0	2.603.740
5105697931	1C25TNN#39850	26.06.2025 *****	2000166414	0	4.118.456
5105697934	1C25TNN#39807	26.06.2025 *****	2000166414	0	2.442.243
5105697942	1C25TNN#39983	26.06.2025 *****	2000166414	0	2.043.959
5105697943	1C25TNN#40047	26.06.2025 *****	2000166414	0	6.859.366
5105697944	1C25TNN#40005	26.06.2025 *****	2000166414	0	3.576.490
5105697945	1C25TNN#39814	26.06.2025 *****	2000166414	0	2.442.243
5105697948	1C25TNN#39809	26.06.2025 *****	2000166414	0	2.442.243
5105697954	1C25TNN#39800	26.06.2025 *****	2000166414	0	4.050.254
5105697956	1C25TNN#39757	26.06.2025 *****	2000166414	0	2.631.759

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105697957	1C25TNN#39871	26.06.2025 *****	2000166414	0	704.526
5105697958	1C25TNN#39961	26.06.2025 *****	2000166414	0	4.130.612
5105697962	1C25TNN#39758	26.06.2025 *****	2000166414	0	2.655.772
5105697967	1C25TNN#39903	26.06.2025 *****	2000166414	0	1.670.169
5105697968	1C25TNN#39815	26.06.2025 *****	2000166414	0	2.217.699
5105697974	1C25TNN#39975	26.06.2025 *****	2000166414	0	9.822.555
5105697980	1C25TNN#39773	26.06.2025 *****	2000166414	0	1.553.718
5105697987	1C25TNN#39771	26.06.2025 *****	2000166414	0	1.553.718
5105697993	1C25TNN#39901	26.06.2025 *****	2000166414	0	1.228.705
5105697998	1C25TNN#39819	26.06.2025 *****	2000166414	0	1.250.014
5105697999	1C25TNN#39812	26.06.2025 *****	2000166414	0	1.147.434
5105698003	1C25TNN#39889	26.06.2025 *****	2000166414	0	2.846.810
5105698011	1C25TNN#39747	26.06.2025 *****	2000166414	0	1.439.312
5105698012	1C25TNN#39843	26.06.2025 *****	2000166414	0	1.392.768
5105698015	1C25TNN#39861	26.06.2025 *****	2000166414	0	3.222.547
5105698023	1C25TNN#39737	26.06.2025 *****	2000166414	0	4.031.592
5105698036	1C25TNN#39981	26.06.2025 *****	2000166414	0	2.686.997
5105698037	1C25TNN#39865	26.06.2025 *****	2000166414	0	2.137.179
5105698039	1C25TNN#39724	26.06.2025 *****	2000166414	0	1.707.540
5105698055	1C25TNN#39967	26.06.2025 *****	2000166414	0	2.793.080
5105698062	1C25TNN#40007	26.06.2025 *****	2000166414	0	3.171.960

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698063	1C25TNN#40010	26.06.2025 *****	2000166414	0	2.120.839
5105698067	1C25TNN#39876	26.06.2025 *****	2000166414	0	2.124.290
5105698068	1C25TNN#39735	26.06.2025 *****	2000166414	0	2.793.522
5105698077	1C25TNN#39792	26.06.2025 *****	2000166414	0	3.952.228
5105698078	1C25TNN#39837	26.06.2025 *****	2000166414	0	2.174.364
5105698084	1C25TNN#39759	26.06.2025 *****	2000166414	0	1.553.718
5105698087	1C25TNN#39921	26.06.2025 *****	2000166414	0	4.001.530
5105698092	1C25TNN#40059	26.06.2025 *****	2000166414	0	1.516.466
5105698093	1C25TNN#39714	26.06.2025 *****	2000166414	0	1.147.434
5105698098	1C25TNN#39995	26.06.2025 *****	2000166414	0	3.503.990
5105698099	1C25TNN#40063	26.06.2025 *****	2000166414	0	2.908.802
5105698100	1C25TNN#39763	26.06.2025 *****	2000166414	0	5.548.764
5105698103	1C25TNN#39726	26.06.2025 *****	2000166414	0	1.910.367
5105698105	1C25TNN#39736	26.06.2025 *****	2000166414	0	3.158.301
5105698106	1C25TNN#39844	26.06.2025 *****	2000166414	0	2.442.243
5105698107	1C25TNN#39839	26.06.2025 *****	2000166414	0	2.344.172
5105698115	1C25TNN#39767	26.06.2025 *****	2000166414	0	1.553.718
5105698116	1C25TNN#39730	26.06.2025 *****	2000166414	0	1.692.660
5105698117	1C25TNN#40008	26.06.2025 *****	2000166414	0	3.301.927
5105698123	1C25TNN#39741	26.06.2025 *****	2000166414	0	2.613.160
5105698132	1C25TNN#39685	26.06.2025 *****	2000166414	0	2.350.512

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698134	1C25TNN#39688	26.06.2025 *****	2000166414	0	844.533
5105698138	1C25TNN#39836	26.06.2025 *****	2000166414	0	1.792.096
5105698143	1C25TNN#39874	26.06.2025 *****	2000166414	0	1.744.459
5105698144	1C25TNN#39958	26.06.2025 *****	2000166414	0	727.136
5105698147	1C25TNN#39979	26.06.2025 *****	2000166414	0	2.995.850
5105698148	1C25TNN#39799	26.06.2025 *****	2000166414	0	4.998.154
5105698153	1C25TNN#39899	26.06.2025 *****	2000166414	0	248.400
5105698158	1C25TNN#39734	26.06.2025 *****	2000166414	0	1.410.873
5105698171	1C25TNN#39855	26.06.2025 *****	2000166414	0	1.921.946
5105698173	1C25TNN#39715	26.06.2025 *****	2000166414	0	3.793.685
5105698175	1C25TNN#39770	26.06.2025 *****	2000166414	0	5.662.518
5105698179	1C25TNN#40095	26.06.2025 *****	2000166414	0	2.664.414
5105698182	1C25TNN#39911	26.06.2025 *****	2000166414	0	1.705.363
5105698183	1C25TNN#39803	26.06.2025 *****	2000166414	0	3.041.993
5105698185	1C25TNN#39969	26.06.2025 *****	2000166414	0	1.846.432
5105698189	1C25TNN#39854	26.06.2025 *****	2000166414	0	1.609.842
5105698201	1C25TNN#39789	26.06.2025 *****	2000166414	0	2.745.122
5105698205	1C25TNN#40039	26.06.2025 *****	2000166414	0	4.787.704
5105698208	1C25TNN#39794	26.06.2025 *****	2000166414	0	3.316.556
5105698215	1C25TNN#39904	26.06.2025 *****	2000166414	0	3.039.042
5105698218	1C25TNN#39912	26.06.2025 *****	2000166414	0	3.988.388

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698223	1C25TNN#39751	26.06.2025 *****	2000166414	0	4.243.755
5105698224	1C25TNN#39818	26.06.2025 *****	2000166414	0	1.419.309
5105698227	1C25TNN#39887	26.06.2025 *****	2000166414	0	3.344.836
5105698233	1C25TNN#39717	26.06.2025 *****	2000166414	0	3.366.193
5105698234	1C25TNN#39740	26.06.2025 *****	2000166414	0	2.612.734
5105698236	1C25TNN#39732	26.06.2025 *****	2000166414	0	1.439.312
5105698237	1C25TNN#39775	26.06.2025 *****	2000166414	0	1.673.803
5105698241	1C25TNN#39723	26.06.2025 *****	2000166414	0	1.189.582
5105698243	1C25TNN#40048	26.06.2025 *****	2000166414	0	3.196.049
5105698261	1C25TNN#39749	26.06.2025 *****	2000166414	0	1.553.718
5105698275	1C25TNN#39986	26.06.2025 *****	2000166414	0	2.825.177
5105698279	1C25TNN#39692	26.06.2025 *****	2000166414	0	2.442.243
5105698286	1C25TNN#39798	26.06.2025 *****	2000166414	0	3.174.683
5105698289	1C25TNN#39905	26.06.2025 *****	2000166414	0	2.324.282
5105698292	1C25TNN#39972	26.06.2025 *****	2000166414	0	4.275.304
5105698296	1C25TNN#40097	26.06.2025 *****	2000166414	0	7.334.859
5105698297	1C25TNN#40058	26.06.2025 *****	2000166414	0	555.028
5105698300	1C25TNN#39868	26.06.2025 *****	2000166414	0	2.248.074
5105698304	1C25TNN#39968	26.06.2025 *****	2000166414	0	5.263.226
5105698308	1C25TNN#39785	26.06.2025 *****	2000166414	0	1.147.434
5105698312	1C25TNN#39786	26.06.2025 *****	2000166414	0	1.406.003

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698316	1C25TNN#39835	26.06.2025 *****	2000166414	0	2.246.872
5105698318	1C25TNN#39733	26.06.2025 *****	2000166414	0	2.226.186
5105698319	1C25TNN#39761	26.06.2025 *****	2000166414	0	2.064.135
5105698320	1C25TNN#39867	26.06.2025 *****	2000166414	0	2.442.243
5105698323	1C25TNN#39993	26.06.2025 *****	2000166414	0	3.349.366
5105698324	1C25TNN#39877	26.06.2025 *****	2000166414	0	2.442.243
5105698325	1C25TNN#39971	26.06.2025 *****	2000166414	0	3.301.028
5105698337	1C25TNN#39922	26.06.2025 *****	2000166414	0	2.752.801
5105698339	1C25TNN#39984	26.06.2025 *****	2000166414	0	5.785.474
5105698340	1C25TNN#39973	26.06.2025 *****	2000166414	0	1.701.380
5105698346	1C25TNN#39704	26.06.2025 *****	2000166414	0	3.720.573
5105698349	1C25TNN#39746	26.06.2025 *****	2000166414	0	1.803.393
5105698363	1C25TNN#40004	26.06.2025 *****	2000166414	0	2.250.677
5105698364	1C25TNN#39766	26.06.2025 *****	2000166414	0	1.467.994
5105698365	1C25TNN#39739	26.06.2025 *****	2000166414	0	2.958.310
5105698366	1C25TNN#39743	26.06.2025 *****	2000166414	0	8.612.421
5105698373	1C25TNN#40049	26.06.2025 *****	2000166414	0	2.150.375
5105698374	1C25TNN#39909	26.06.2025 *****	2000166414	0	2.533.070
5105698378	1C25TNN#39687	26.06.2025 *****	2000166414	0	1.589.607
5105698381	1C25TNN#39846	26.06.2025 *****	2000166414	0	5.045.674
5105698382	1C25TNN#40062	26.06.2025 *****	2000166414	0	1.899.364

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698390	1C25TNN#39788	26.06.2025 *****	2000166414	0	4.106.533
5105698396	1C25TNN#39914	26.06.2025 *****	2000166414	0	1.604.626
5105698400	1C25TNN#39870	26.06.2025 *****	2000166414	0	1.000.663
5105698403	1C25TNN#39878	26.06.2025 *****	2000166414	0	1.051.520
5105698405	1C25TNN#39875	26.06.2025 *****	2000166414	0	1.027.349
5105698406	1C25TNN#39772	26.06.2025 *****	2000166414	0	1.553.718
5105698408	1C25TNN#39964	26.06.2025 *****	2000166414	0	3.031.247
5105698409	1C25TNN#39725	26.06.2025 *****	2000166414	0	1.744.459
5105698410	1C25TNN#39862	26.06.2025 *****	2000166414	0	2.843.193
5105698415	1C25TNN#39683	26.06.2025 *****	2000166414	0	1.515.481
5105698429	1C25TNN#39879	26.06.2025 *****	2000166414	0	2.174.877
5105698458	1C25TNN#39686	26.06.2025 *****	2000166414	0	1.199.426
5105698459	1C25TNN#39816	26.06.2025 *****	2000166414	0	2.001.326
5105698467	1C25TNN#39908	26.06.2025 *****	2000166414	0	3.374.520
5105698477	1C25TNN#39902	26.06.2025 *****	2000166414	0	3.591.463
5105698479	1C25TNN#39797	26.06.2025 *****	2000166414	0	2.192.929
5105698484	1C25TNN#39738	26.06.2025 *****	2000166414	0	3.096.369
5105698487	1C25TNN#40003	26.06.2025 *****	2000166414	0	4.673.106
5105698505	1C25TNN#39776	26.06.2025 *****	2000166414	0	1.553.718
5105698507	1C25TNN#39762	26.06.2025 *****	2000166414	0	2.233.983
5105698508	1C25TNN#39742	26.06.2025 *****	2000166414	0	1.849.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698515	1C25TNN#39783	26.06.2025 *****	2000166414	0	1.671.695
5105698534	1C25TNN#39888	26.06.2025 *****	2000166414	0	3.581.501
5105698556	1C25TNN#39817	26.06.2025 *****	2000166414	0	2.442.243
5105698557	1C25TNN#39852	26.06.2025 *****	2000166414	0	2.814.342
5105698562	1C25TNN#39796	26.06.2025 *****	2000166414	0	300.213
5105698573	1C25TNN#39802	26.06.2025 *****	2000166414	0	768.058
5105698576	1C25TNN#39810	26.06.2025 *****	2000166414	0	2.340.592
5105698584	1C25TNN#40098	26.06.2025 *****	2000166414	0	2.761.403
5105698585	1C25TNN#39978	26.06.2025 *****	2000166414	0	3.423.940
5105698588	1C25TNN#39853	26.06.2025 *****	2000166414	0	2.894.020
5105698590	1C25TNN#39954	26.06.2025 *****	2000166414	0	2.026.530
5105698592	1C25TNN#39951	26.06.2025 *****	2000166414	0	4.241.419
5105698599	1C25TNN#39793	26.06.2025 *****	2000166414	0	2.531.809
5105698602	1C25TNN#39880	26.06.2025 *****	2000166414	0	2.922.610
5105698603	1C25TNN#39754	26.06.2025 *****	2000166414	0	5.994.391
5105698604	1C25TNN#39755	26.06.2025 *****	2000166414	0	2.674.639
5105698605	1C25TNN#39872	26.06.2025 *****	2000166414	0	2.712.209
5105698606	1C25TNN#39962	26.06.2025 *****	2000166414	0	1.216.021
5105698607	1C25TNN#39974	26.06.2025 *****	2000166414	0	2.225.340
5105698613	1C25TNN#39913	26.06.2025 *****	2000166414	0	3.375.248
5105698616	1C25TNN#39910	26.06.2025 *****	2000166414	0	2.543.932

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698621	1C25TNN#39847	26.06.2025 *****	2000166414	0	5.257.248
5105698630	1C25TNN#39777	26.06.2025 *****	2000166414	0	1.597.584
5105698631	1C25TNN#39985	26.06.2025 *****	2000166414	0	3.045.573
5105698633	1C25TNN#40096	26.06.2025 *****	2000166414	0	383.130
5105698635	1C25TNN#39863	26.06.2025 *****	2000166414	0	2.811.991
5105698639	1C25TNN#39953	26.06.2025 *****	2000166414	0	1.744.459
5105698643	1C25TNN#39813	26.06.2025 *****	2000166414	0	1.973.711
5105698644	1C25TNN#39897	26.06.2025 *****	2000166414	0	801.900
5105698645	1C25TNN#39907	26.06.2025 *****	2000166414	0	3.029.760
5105698663	1C25TNN#39898	26.06.2025 *****	2000166414	0	2.072.677
5105698679	1C25TNN#39866	26.06.2025 *****	2000166414	0	1.147.434
5105698681	1C25TNN#39873	26.06.2025 *****	2000166414	0	1.744.459
5105698682	1C25TNN#39960	26.06.2025 *****	2000166414	0	1.828.918
5105698683	1C25TNN#39952	26.06.2025 *****	2000166414	0	2.319.608
5105698691	1C25TNN#39923	26.06.2025 *****	2000166414	0	1.744.459
5105698694	1C25TNN#39977	26.06.2025 *****	2000166414	0	1.393.964
5105698696	1C25TNN#39805	26.06.2025 *****	2000166414	0	768.058
5105698697	1C25TNN#40055	26.06.2025 *****	2000166414	0	5.502.932
5105698699	1C25TNN#39811	26.06.2025 *****	2000166414	0	2.145.409
5105698705	1C25TNN#39915	26.06.2025 *****	2000166414	0	573.550
5105698708	1C25TNN#39900	26.06.2025 *****	2000166414	0	3.097.592

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698709	1C25TNN#39845	26.06.2025 *****	2000166414	0	2.724.003
5105698710	1C25TNN#40061	26.06.2025 *****	2000166414	0	3.158.363
5105698711	1C25TNN#39840	26.06.2025 *****	2000166414	0	2.731.957
5105698727	1C25TNN#39744	26.06.2025 *****	2000166414	0	2.920.956
5105698728	1C25TNN#39790	26.06.2025 *****	2000166414	0	2.442.280
5105698729	1C25TNN#39709	26.06.2025 *****	2000166414	0	955.868
5105698734	1C25TNN#39864	26.06.2025 *****	2000166414	0	1.566.734
5105698756	1C25TNN#39684	26.06.2025 *****	2000166414	0	1.737.450
5105698770	1C25TNN#39784	26.06.2025 *****	2000166414	0	1.147.336
5105698780	1C25TNN#39680	26.06.2025 *****	2000166414	0	2.140.199
5105698782	1C25TNN#41198	03.07.2025 *****	2000166414	0	1.420.778
5105698788	1C25TNN#39597	26.06.2025 *****	2000166414	0	1.250.014
5105698789	1C25TNN#39604	26.06.2025 *****	2000166414	0	4.718.169
5105698791	1C25TNN#39645	26.06.2025 *****	2000166414	0	1.744.459
5105698811	1C25TNN#39594	26.06.2025 *****	2000166414	0	2.774.590
5105698816	1C25TNN#39801	26.06.2025 *****	2000166414	0	3.483.583
5105698817	1C25TNN#39646	26.06.2025 *****	2000166414	0	844.533
5105698819	1C25TNN#39595	26.06.2025 *****	2000166414	0	1.211.393
5105698821	1C25TNN#39672	26.06.2025 *****	2000166414	0	2.931.648
5105698830	1C25TNN#39769	26.06.2025 *****	2000166414	0	1.464.333
5105698838	1C25TNN#39641	26.06.2025 *****	2000166414	0	2.871.509

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698839	1C25TNN#39626	26.06.2025 *****	2000166414	0	2.948.962
5105698841	1C25TNN#39716	26.06.2025 *****	2000166414	0	3.302.640
5105698844	1C25TNN#41125	03.07.2025 *****	2000166414	0	632.817
5105698847	1C25TNN#41159	03.07.2025 *****	2000166414	0	1.271.998
5105698849	1C25TNN#41121	03.07.2025 *****	2000166414	0	924.863
5105698851	1C25TNN#39591	26.06.2025 *****	2000166414	0	2.828.039
5105698852	1C25TNN#39711	26.06.2025 *****	2000166414	0	4.486.136
5105698858	1C25TNN#41165	03.07.2025 *****	2000166414	0	1.484.735
5105698862	1C25TNN#39650	26.06.2025 *****	2000166414	0	2.442.243
5105698867	1C25TNN#39628	26.06.2025 *****	2000166414	0	2.174.611
5105698875	1C25TNN#39656	26.06.2025 *****	2000166414	0	2.647.426
5105698876	1C25TNN#39607	26.06.2025 *****	2000166414	0	6.631.753
5105698884	1C25TNN#39613	26.06.2025 *****	2000166414	0	1.184.900
5105698897	1C25TNN#41135	03.07.2025 *****	2000166414	0	752.617
5105698904	1C25TNN#39630	26.06.2025 *****	2000166414	0	2.555.230
5105698907	1C25TNN#39612	26.06.2025 *****	2000166414	0	2.185.229
5105698912	1C25TNN#39691	26.06.2025 *****	2000166414	0	1.744.459
5105698931	1C25TNN#39606	26.06.2025 *****	2000166414	0	2.747.389
5105698935	1C25TNN#39651	26.06.2025 *****	2000166414	0	1.929.636
5105698940	1C25TNN#39690	26.06.2025 *****	2000166414	0	1.744.459
5105698944	1C25TNN#39649	26.06.2025 *****	2000166414	0	2.448.035

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105698947	1C25TNN#41107	03.07.2025 *****	2000166414	0	511.553
5105698958	1C25TNN#41173	03.07.2025 *****	2000166414	0	1.944.968
5105698959	1C25TNN#41100	03.07.2025 *****	2000166414	0	583.287
5105698960	1C25TNN#39614	26.06.2025 *****	2000166414	0	780.390
5105698967	1C25TNN#41177	03.07.2025 *****	2000166414	0	1.590.529
5105698971	1C25TNN#39643	26.06.2025 *****	2000166414	0	2.442.243
5105698983	1C25TNN#41154	03.07.2025 *****	2000166414	0	1.428.151
5105698985	1C25TNN#41105	03.07.2025 *****	2000166414	0	786.137
5105698986	1C25TNN#40052	26.06.2025 *****	2000166414	0	5.505.168
5105698990	1C25TNN#39608	26.06.2025 *****	2000166414	0	2.712.209
5105698996	1C25TNN#39644	26.06.2025 *****	2000166414	0	1.218.974
5105699000	1C25TNN#41191	03.07.2025 *****	2000166414	0	838.230
5105699006	1C25TNN#39586	26.06.2025 *****	2000166414	0	1.953.536
5105699014	1C25TNN#39671	26.06.2025 *****	2000166414	0	1.607.657
5105699015	1C25TNN#41113	03.07.2025 *****	2000166414	0	2.082.163
5105699018	1C25TNN#39806	26.06.2025 *****	2000166414	0	2.489.617
5105699026	1C25TNN#41126	03.07.2025 *****	2000166414	0	1.312.438
5105699027	1C25TNN#41167	03.07.2025 *****	2000166414	0	1.028.880
5105699050	1C25TNN#39804	26.06.2025 *****	2000166414	0	2.117.129
5105699052	1C25TNN#41149	03.07.2025 *****	2000166414	0	1.029.108
5105699062	1C25TNN#41182	03.07.2025 *****	2000166414	0	1.192.485

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699064	1C25TNN#39576	26.06.2025 *****	2000166414	0	3.040.092
5105699065	1C25TNN#41168	03.07.2025 *****	2000166414	0	1.182.665
5105699067	1C25TNN#41184	03.07.2025 *****	2000166414	0	672.170
5105699070	1C25TNN#41152	03.07.2025 *****	2000166414	0	1.090.161
5105699073	1C25TNN#39712	26.06.2025 *****	2000166414	0	1.987.033
5105699078	1C25TNN#39662	26.06.2025 *****	2000166414	0	1.250.014
5105699079	1C25TNN#39787	26.06.2025 *****	2000166414	0	2.550.983
5105699086	1C25TNN#41131	03.07.2025 *****	2000166414	0	816.152
5105699090	1C25TNN#39631	26.06.2025 *****	2000166414	0	3.018.460
5105699100	1C25TNN#41205	03.07.2025 *****	2000166414	0	500.005
5105699108	1C25TNN#41147	03.07.2025 *****	2000166414	0	239.885
5105699118	1C25TNN#39713	26.06.2025 *****	2000166414	0	975.451
5105699119	1C25TNN#39677	26.06.2025 *****	2000166414	0	3.044.848
5105699123	1C25TNN#39652	26.06.2025 *****	2000166414	0	3.049.153
5105699127	1C25TNN#41164	03.07.2025 *****	2000166414	0	1.392.768
5105699128	1C25TNN#39675	26.06.2025 *****	2000166414	0	2.742.768
5105699140	1C25TNN#41101	03.07.2025 *****	2000166414	0	793.055
5105699142	1C25TNN#39782	26.06.2025 *****	2000166414	0	4.720.820
5105699143	1C25TNN#39605	26.06.2025 *****	2000166414	0	3.969.486
5105699153	1C25TNN#39602	26.06.2025 *****	2000166414	0	780.360
5105699154	1C25TNN#39596	26.06.2025 *****	2000166414	0	1.849.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699157	1C25TNN#41170	03.07.2025 *****	2000166414	0	793.055
5105699159	1C25TNN#41142	03.07.2025 *****	2000166414	0	1.110.581
5105699169	1C25TNN#40054	26.06.2025 *****	2000166414	0	3.943.153
5105699180	1C25TNN#40051	26.06.2025 *****	2000166414	0	7.650.982
5105699184	1C25TNN#39681	26.06.2025 *****	2000166414	0	1.144.746
5105699192	1C25TNN#39653	26.06.2025 *****	2000166414	0	2.663.852
5105699201	1C25TNN#39627	26.06.2025 *****	2000166414	0	599.713
5105699209	1C25TNN#39663	26.06.2025 *****	2000166414	0	2.281.565
5105699219	1C25TNN#39808	26.06.2025 *****	2000166414	0	2.442.243
5105699228	1C25TNN#41096	03.07.2025 *****	2000166414	0	1.789.295
5105699230	1C25TNN#41134	03.07.2025 *****	2000166414	0	491.065
5105699239	1C25TNN#39658	26.06.2025 *****	2000166414	0	4.919.049
5105699246	1C25TNN#39710	26.06.2025 *****	2000166414	0	2.442.243
5105699247	1C25TNN#41110	03.07.2025 *****	2000166414	0	1.780.758
5105699262	1C25TNN#41108	03.07.2025 *****	2000166414	0	2.419.929
5105699283	1C25TNN#39779	26.06.2025 *****	2000166414	0	3.353.419
5105699284	1C25TNN#39590	26.06.2025 *****	2000166414	0	2.173.927
5105699287	1C25TNN#39679	26.06.2025 *****	2000166414	0	248.400
5105699288	1C25TNN#41116	03.07.2025 *****	2000166414	0	762.877
5105699302	1C25TNN#41172	03.07.2025 *****	2000166414	0	1.640.693
5105699306	1C25TNN#41174	03.07.2025 *****	2000166414	0	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699313	1C25TNN#41140	03.07.2025 *****	2000166414	0	827.701
5105699316	1C25TNN#41141	03.07.2025 *****	2000166414	0	978.344
5105699321	1C25TNN#39647	26.06.2025 *****	2000166414	0	2.669.323
5105699329	1C25TNN#41109	03.07.2025 *****	2000166414	0	2.869.817
5105699330	1C25TNN#39673	26.06.2025 *****	2000166414	0	768.058
5105699335	1C25TNN#39689	26.06.2025 *****	2000166414	0	1.144.746
5105699342	1C25TNN#39598	26.06.2025 *****	2000166414	0	1.250.014
5105699345	1C25TNN#39678	26.06.2025 *****	2000166414	0	3.017.056
5105699348	1C25TNN#39600	26.06.2025 *****	2000166414	0	780.360
5105699352	1C25TNN#39654	26.06.2025 *****	2000166414	0	1.959.691
5105699357	1C25TNN#39648	26.06.2025 *****	2000166414	0	2.072.298
5105699364	1C25TNN#41151	03.07.2025 *****	2000166414	0	774.221
5105699381	1C25TNN#39632	26.06.2025 *****	2000166414	0	3.253.660
5105699390	1C25TNN#39615	26.06.2025 *****	2000166414	0	5.335.998
5105699402	1C25TNN#39791	26.06.2025 *****	2000166414	0	2.771.010
5105699410	1C25TNN#41097	03.07.2025 *****	2000166414	0	248.400
5105699423	1C25TNN#39593	26.06.2025 *****	2000166414	0	727.136
5105699426	1C25TNN#41161	03.07.2025 *****	2000166414	0	962.663
5105699429	1C25TNN#39589	26.06.2025 *****	2000166414	0	4.020.073
5105699431	1C25TNN#41155	03.07.2025 *****	2000166414	0	311.630
5105699432	1C25TNN#39599	26.06.2025 *****	2000166414	0	780.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699435	1C25TNN#39603	26.06.2025 *****	2000166414	0	1.199.426
5105699444	1C25TNN#39727	26.06.2025 *****	2000166414	0	3.084.259
5105699456	1C25TNN#41179	03.07.2025 *****	2000166414	0	793.055
5105699470	1C25TNN#41166	03.07.2025 *****	2000166414	0	1.414.970
5105699490	1C25TNN#41120	03.07.2025 *****	2000166414	0	839.251
5105699506	1C25TNN#39657	26.06.2025 *****	2000166414	0	3.510.988
5105699514	1C25TNN#41199	03.07.2025 *****	2000166414	0	1.442.448
5105699521	1C25TNN#39616	26.06.2025 *****	2000166414	0	8.358.849
5105699526	1C25TNN#41114	03.07.2025 *****	2000166414	0	1.357.679
5105699538	1C25TNN#39655	26.06.2025 *****	2000166414	0	3.639.476
5105699556	1C25TNN#41201	03.07.2025 *****	2000166414	0	565.035
5105699557	1C25TNN#41123	03.07.2025 *****	2000166414	0	390.180
5105699567	1C25TNN#39587	26.06.2025 *****	2000166414	0	3.253.715
5105699575	1C25TNN#39611	26.06.2025 *****	2000166414	0	2.454.516
5105699576	1C25TNN#39592	26.06.2025 *****	2000166414	0	2.500.027
5105699591	1C25TNN#41160	03.07.2025 *****	2000166414	0	1.227.240
5105699594	1C25TNN#39674	26.06.2025 *****	2000166414	0	2.515.676
5105699596	1C25TNN#39660	26.06.2025 *****	2000166414	0	1.792.049
5105699597	1C25TNN#39642	26.06.2025 *****	2000166414	0	2.006.149
5105699607	1C25TNN#41118	03.07.2025 *****	2000166414	0	1.392.768
5105699616	1C25TNN#39585	26.06.2025 *****	2000166414	0	3.069.047

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105699621	1C25TNN#41146	03.07.2025 *****	2000166414	0	1.274.226
5105699625	1C25TNN#41104	03.07.2025 *****	2000166414	0	854.751
5105699651	1C25TNN#41239	03.07.2025 *****	2000166414	0	396.527
5105699662	1C25TNN#40030	26.06.2025 *****	2000166414	0	7.134.275
5105699668	1C25TNN#41158	03.07.2025 *****	2000166414	0	682.647
5105699694	1C25TNN#41220	03.07.2025 *****	2000166414	0	1.485.552
5105699720	1C25TNN#41210	03.07.2025 *****	2000166414	0	803.172
5105699758	1C25TNN#41221	03.07.2025 *****	2000166414	0	599.713
5105699773	1C25TNN#41192	03.07.2025 *****	2000166414	0	1.271.646
5105699805	1C25TNN#41217	03.07.2025 *****	2000166414	0	1.886.043
5105699860	1C25TNN#41216	03.07.2025 *****	2000166414	0	676.180
5105699863	1C25TNN#41219	03.07.2025 *****	2000166414	0	816.152
5105699911	1C25TNN#41257	03.07.2025 *****	2000166414	0	3.353.376
5105699912	1C25TNN#41206	03.07.2025 *****	2000166414	0	1.760.826
5105699935	1C25TNN#41244	03.07.2025 *****	2000166414	0	955.644
5105699945	1C25TNN#41226	03.07.2025 *****	2000166414	0	1.312.438
5105700006	1C25TNN#40019	26.06.2025 *****	2000166414	0	1.795.559
5105700017	1C25TNN#41225	03.07.2025 *****	2000166414	0	599.713
5105700023	1C25TNN#40068	26.06.2025 *****	2000166414	0	1.849.727
5105700026	1C25TNN#41228	03.07.2025 *****	2000166414	0	1.809.406
5105700038	1C25TNN#41186	03.07.2025 *****	2000166414	0	816.152

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105700065	1C25TNN#41196	03.07.2025 *****	2000166414	0	941.010
5105700072	1C25TNN#40026	26.06.2025 *****	2000166414	0	6.559.774
5105700093	1C25TNN#41124	03.07.2025 *****	2000166414	0	2.069.528
5105700113	1C25TNN#41253	03.07.2025 *****	2000166414	0	842.179
5105700141	1C25TNN#41208	03.07.2025 *****	2000166414	0	598.424
5105700172	1C25TNN#41188	03.07.2025 *****	2000166414	0	359.970
5105700207	1C25TNN#41243	03.07.2025 *****	2000166414	0	779.841
5105700242	1C25TNN#39826	26.06.2025 *****	2000166414	0	780.360
5105700247	1C25TNN#41224	03.07.2025 *****	2000166414	0	567.084
5105700248	1C25TNN#41227	03.07.2025 *****	2000166414	0	396.527
5105700249	1C25TNN#41241	03.07.2025 *****	2000166414	0	863.178
5105700265	1C25TNN#41200	03.07.2025 *****	2000166414	0	533.077
5105700280	1C25TNN#41223	03.07.2025 *****	2000166414	0	762.303
5105700302	1C25TNN#41139	03.07.2025 *****	2000166414	0	500.005
5105700314	1C25TNN#41203	03.07.2025 *****	2000166414	0	456.672
5105700323	1C25TNN#41209	03.07.2025 *****	2000166414	0	781.822
5105700324	1C25TNN#41136	03.07.2025 *****	2000166414	0	415.506
5105700356	1C25TNN#41148	03.07.2025 *****	2000166414	0	1.009.781
5105700384	1C25TNN#41213	03.07.2025 *****	2000166414	0	944.927
5105700385	1C25TNN#41249	03.07.2025 *****	2000166414	0	793.055
5105700394	1C25TNN#40066	26.06.2025 *****	2000166414	0	474.926

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5105700402	1C25TNN#41171	03.07.2025 *****	2000166414	0	1.470.409
5105700437	1C25TNN#41202	03.07.2025 *****	2000166414	0	1.167.089
5105701571	1C25TNN#41703	03.07.2025 *****	2000166414	0	2.398.853
5105702714	1C25TNN#41699	03.07.2025 *****	2000166414	0	831.012
5105703707	1C25TNN#39580	26.06.2025 *****	2000166414	0	2.093.689
5105703838	1C25TNN#39578	26.06.2025 *****	2000166414	0	780.360
5105703887	1C25TNN#39721	26.06.2025 *****	2000166414	0	1.846.859
5105703907	1C25TNN#39622	26.06.2025 *****	2000166414	0	2.663.168
5105704043	1C25TNN#39624	26.06.2025 *****	2000166414	0	3.073.877
5105704331	1C25TNN#39892	26.06.2025 *****	2000166414	0	2.774.684
5105704563	1C25TNN#39918	26.06.2025 *****	2000166414	0	1.199.426
5105704907	1C25TNN#39581	26.06.2025 *****	2000166414	0	3.057.437
5105705447	1C25TNN#39618	26.06.2025 *****	2000166414	0	2.206.662
5105705524	1C25TNN#39621	26.06.2025 *****	2000166414	0	1.690.429
5105705609	1C25TNN#39955	26.06.2025 *****	2000166414	0	2.450.153
5105705620	1C25TNN#39989	26.06.2025 *****	2000166414	0	3.535.286
5105705998	1C25TNN#39991	26.06.2025 *****	2000166414	0	1.432.407
5105706139	1C25TNN#39619	26.06.2025 *****	2000166414	0	5.116.424
5105713547	1C25TNN#39893	26.06.2025 *****	2000166414	0	2.351.363
5105713599	1C25TNN#39990	26.06.2025 *****	2000166414	0	1.896.046
5105714084	1C25TNN#39988	26.06.2025 *****	2000166414	0	4.229.450

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5105714166	1C25TNN#39824	26.06.2025 *****	2000166414	0	2.575.076
5105714177	1C25TNN#39895	26.06.2025 *****	2000166414	0	669.324
5105714232	1C25TNN#39625	26.06.2025 *****	2000166414	0	3.252.587
5105714356	1C25TNN#40053	26.06.2025 *****	2000166414	0	2.992.118
5105714458	1C25TNN#39617	26.06.2025 *****	2000166414	0	2.759.216
5105714489	1C25TNN#39720	26.06.2025 *****	2000166414	0	5.391.792
5105714494	1C25TNN#39896	26.06.2025 *****	2000166414	0	2.455.577
5105714687	1C25TNN#39994	26.06.2025 *****	2000166414	0	2.058.800
5105714713	1C25TNN#39795	26.06.2025 *****	2000166414	0	3.091.630
5105715029	1C25TNN#39992	26.06.2025 *****	2000166414	0	1.385.113
5105715352	1C25TNN#39640	26.06.2025 *****	2000166414	0	780.360
5105715476	1C25TNN#39987	26.06.2025 *****	2000166414	0	2.306.669
5105716370	1C25TNN#39718	26.06.2025 *****	2000166414	0	3.213.643
5105716547	1C25TNN#39959	26.06.2025 *****	2000166414	0	4.441.055
5105716793	1C25TNN#39891	26.06.2025 *****	2000166414	0	3.961.369
5105717058	1C25TNN#39719	26.06.2025 *****	2000166414	0	2.174.477
5105718575	1C25TNN#39623	26.06.2025 *****	2000166414	0	3.017.154
5105723221	1C25TNN#41695	03.07.2025 *****	2000166414	0	1.633.144
5105750275	1C25TNN#39620	26.06.2025 *****	2000166414	0	1.176.361
5105750586	1C25TNN#41143	03.07.2025 *****	2000166414	0	1.476.398
5105751072	1C25TNN#41592	03.07.2025 *****	2000166414	0	4.017.691

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105751076	1C25TNN#41339	03.07.2025 *****	2000166414	0	1.969.930
5105751079	1C25TNN#41189	03.07.2025 *****	2000166414	0	662.196
5105751107	1C25TNN#41207	03.07.2025 *****	2000166414	0	855.809
5105751118	1C25TNN#41098	03.07.2025 *****	2000166414	0	1.789.979
5105751121	1C25TNN#41193	03.07.2025 *****	2000166414	0	469.305
5105751128	1C25TNN#41333	03.07.2025 *****	2000166414	0	1.781.721
5105751177	1C25TNN#41102	03.07.2025 *****	2000166414	0	1.567.436
5105751198	1C25TNN#41335	03.07.2025 *****	2000166414	0	3.992.684
5105751199	1C25TNN#41593	03.07.2025 *****	2000166414	0	2.030.625
5105751203	1C25TNN#41258	03.07.2025 *****	2000166414	0	1.992.481
5105751207	1C25TNN#41459	03.07.2025 *****	2000166414	0	994.272
5105751223	1C25TNN#41343	03.07.2025 *****	2000166414	0	739.245
5105751224	1C25TNN#41190	03.07.2025 *****	2000166414	0	1.072.740
5105751230	1C25TNN#41585	03.07.2025 *****	2000166414	0	5.661.997
5105751264	1C25TNN#41317	03.07.2025 *****	2000166414	0	618.659
5105751266	1C25TNN#41586	03.07.2025 *****	2000166414	0	618.278
5105751268	1C25TNN#41204	03.07.2025 *****	2000166414	0	1.291.976
5105751270	1C25TNN#41103	03.07.2025 *****	2000166414	0	1.467.126
5105751271	1C25TNN#41320	03.07.2025 *****	2000166414	0	793.055
5105751273	1C25TNN#41266	03.07.2025 *****	2000166414	0	1.677.867
5105751277	1C25TNN#41319	03.07.2025 *****	2000166414	0	1.871.975

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105751279	1C25TNN#41337	03.07.2025 *****	2000166414	0	837.630
5105751384	1C25TNN#41150	03.07.2025 *****	2000166414	0	519.480
5105751413	1C25TNN#41314	03.07.2025 *****	2000166414	0	1.123.906
5105751443	1C25TNN#41451	03.07.2025 *****	2000166414	0	2.231.037
5105751445	1C25TNN#41458	03.07.2025 *****	2000166414	0	739.245
5105751450	1C25TNN#41342	03.07.2025 *****	2000166414	0	1.477.991
5105751452	1C25TNN#41261	03.07.2025 *****	2000166414	0	2.080.534
5105751453	1C25TNN#41138	03.07.2025 *****	2000166414	0	1.596.796
5105751457	1C25TNN#41145	03.07.2025 *****	2000166414	0	799.340
5105751470	1C25TNN#41144	03.07.2025 *****	2000166414	0	1.829.144
5105751473	1C25TNN#41106	03.07.2025 *****	2000166414	0	1.005.924
5105751475	1C25TNN#41599	03.07.2025 *****	2000166414	0	1.337.934
5105751476	1C25TNN#41197	03.07.2025 *****	2000166414	0	400.950
5105751485	1C25TNN#41137	03.07.2025 *****	2000166414	0	348.278
5105751542	1C25TNN#41327	03.07.2025 *****	2000166414	0	1.032.940
5105751592	1C25TNN#41195	03.07.2025 *****	2000166414	0	563.777
5105751641	1C25TNN#41602	03.07.2025 *****	2000166414	0	1.444.854
5105751887	1C25TNN#41456	03.07.2025 *****	2000166414	0	649.350
5105752004	1C25TNN#41336	03.07.2025 *****	2000166414	0	1.199.426
5105772747	1C25TNN#42162	04.07.2025 *****	2000166414	0	1.189.582
5105784726	1C25TNN#42184	04.07.2025 *****	2000166414	0	851.178

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105784734	1C25TNN#42171	04.07.2025 *****	2000166414	0	1.031.709
5105790588	1C25TNN#42277	04.07.2025 *****	2000166414	0	991.557
5105794200	1C25TNN#41553	03.07.2025 *****	2000166414	0	1.444.854
5105796315	1C25TNN#41112	03.07.2025 *****	2000166414	0	4.799.990
5105798290	1C25TNN#41735	03.07.2025 *****	2000166414	0	1.525.975
5105798291	1C25TNN#41721	03.07.2025 *****	2000166414	0	1.199.426
5105798293	1C25TNN#41733	03.07.2025 *****	2000166414	0	1.429.304
5105798324	1C25TNN#42249	04.07.2025 *****	2000166414	0	854.130
5105798327	1C25TNN#41720	03.07.2025 *****	2000166414	0	2.273.776
5105798328	1C25TNN#42254	04.07.2025 *****	2000166414	0	1.831.969
5105798330	1C25TNN#41542	03.07.2025 *****	2000166414	0	1.199.426
5105798339	1C25TNN#41715	03.07.2025 *****	2000166414	0	2.589.586
5105798341	1C25TNN#41801	03.07.2025 *****	2000166414	0	1.675.259
5105798360	1C25TNN#42182	04.07.2025 *****	2000166414	0	4.441.370
5105798364	1C25TNN#42331	04.07.2025 *****	2000166414	0	1.280.783
5105798403	1C25TNN#41719	03.07.2025 *****	2000166414	0	2.263.464
5105798431	1C25TNN#41540	03.07.2025 *****	2000166414	0	2.821.873
5105798434	1C25TNN#42272	04.07.2025 *****	2000166414	0	1.626.000
5105798437	1C25TNN#42207	04.07.2025 *****	2000166414	0	1.359.405
5105798461	1C25TNN#41806	03.07.2025 *****	2000166414	0	3.286.759
5105798479	1C25TNN#41731	03.07.2025 *****	2000166414	0	5.477.301
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105798481	1C25TNN#42330	04.07.2025 *****	2000166414	0	1.393.481
5105798510	1C25TNN#42279	04.07.2025 *****	2000166414	0	1.536.797
5105798511	1C25TNN#42250	04.07.2025 *****	2000166414	0	1.169.584
5105798513	1C25TNN#42261	04.07.2025 *****	2000166414	0	2.106.586
5105798518	1C25TNN#42174	04.07.2025 *****	2000166414	0	4.441.370
5105798534	1C25TNN#42253	04.07.2025 *****	2000166414	0	802.178
5105798565	1C25TNN#41531	03.07.2025 *****	2000166414	0	3.320.136
5105798590	1C25TNN#42263	04.07.2025 *****	2000166414	0	780.471
5105798594	1C25TNN#41808	03.07.2025 *****	2000166414	0	3.385.249
5105798595	1C25TNN#41562	03.07.2025 *****	2000166414	0	3.190.444
5105798601	1C25TNN#41799	03.07.2025 *****	2000166414	0	2.469.890
5105798619	1C25TNN#41718	03.07.2025 *****	2000166414	0	2.951.537
5105798679	1C25TNN#41582	03.07.2025 *****	2000166414	0	2.258.645
5105798680	1C25TNN#41529	03.07.2025 *****	2000166414	0	2.580.374
5105798685	1C25TNN#41581	03.07.2025 *****	2000166414	0	4.638.897
5105798690	1C25TNN#42255	04.07.2025 *****	2000166414	0	1.855.183
5105798738	1C25TNN#42275	04.07.2025 *****	2000166414	0	1.870.581
5105798774	1C25TNN#41578	03.07.2025 *****	2000166414	0	3.146.934
5105798787	1C25TNN#41530	03.07.2025 *****	2000166414	0	2.471.072
5105798806	1C25TNN#42178	04.07.2025 *****	2000166414	0	809.358
5105798809	1C25TNN#41537	03.07.2025 *****	2000166414	0	1.499.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105798846	1C25TNN#41619	03.07.2025 *****	2000166414	0	2.375.611
5105798877	1C25TNN#42282	04.07.2025 *****	2000166414	0	1.538.206
5105798891	1C25TNN#41717	03.07.2025 *****	2000166414	0	800.833
5105798905	1C25TNN#41577	03.07.2025 *****	2000166414	0	1.756.878
5105798917	1C25TNN#42247	04.07.2025 *****	2000166414	0	809.762
5105798918	1C25TNN#42283	04.07.2025 *****	2000166414	0	1.117.752
5105798930	1C25TNN#42215	04.07.2025 *****	2000166414	0	1.107.786
5105798937	1C25TNN#41560	03.07.2025 *****	2000166414	0	3.587.539
5105798939	1C25TNN#41723	03.07.2025 *****	2000166414	0	2.191.936
5105798961	1C25TNN#42334	04.07.2025 *****	2000166414	0	1.567.436
5105798977	1C25TNN#41519	03.07.2025 *****	2000166414	0	1.996.904
5105799008	1C25TNN#41810	03.07.2025 *****	2000166414	0	2.592.194
5105799014	1C25TNN#41534	03.07.2025 *****	2000166414	0	2.030.389
5105799027	1C25TNN#42219	04.07.2025 *****	2000166414	0	1.788.115
5105799035	1C25TNN#41533	03.07.2025 *****	2000166414	0	3.976.798
5105799038	1C25TNN#42335	04.07.2025 *****	2000166414	0	1.187.633
5105799040	1C25TNN#42278	04.07.2025 *****	2000166414	0	1.152.883
5105799048	1C25TNN#41725	03.07.2025 *****	2000166414	0	1.921.946
5105799062	1C25TNN#41730	03.07.2025 *****	2000166414	0	3.956.515
5105799073	1C25TNN#42203	04.07.2025 *****	2000166414	0	1.039.618
5105799075	1C25TNN#41811	03.07.2025 *****	2000166414	0	4.060.782

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799105	1C25TNN#42223	04.07.2025 *****	2000166414	0	979.623
5105799120	1C25TNN#42211	04.07.2025 *****	2000166414	0	854.645
5105799132	1C25TNN#42265	04.07.2025 *****	2000166414	0	848.113
5105799139	1C25TNN#41732	03.07.2025 *****	2000166414	0	3.326.497
5105799142	1C25TNN#41538	03.07.2025 *****	2000166414	0	1.625.751
5105799184	1C25TNN#42259	04.07.2025 *****	2000166414	0	867.668
5105799188	1C25TNN#41716	03.07.2025 *****	2000166414	0	1.620.814
5105799203	1C25TNN#41804	03.07.2025 *****	2000166414	0	2.937.622
5105799245	1C25TNN#41802	03.07.2025 *****	2000166414	0	3.559.918
5105799247	1C25TNN#41807	03.07.2025 *****	2000166414	0	799.674
5105799254	1C25TNN#42264	04.07.2025 *****	2000166414	0	868.970
5105799272	1C25TNN#42267	04.07.2025 *****	2000166414	0	3.090.105
5105799278	1C25TNN#42274	04.07.2025 *****	2000166414	0	1.431.384
5105799308	1C25TNN#42258	04.07.2025 *****	2000166414	0	1.214.473
5105799320	1C25TNN#41574	03.07.2025 *****	2000166414	0	3.299.445
5105799345	1C25TNN#41570	03.07.2025 *****	2000166414	0	2.617.186
5105799421	1C25TNN#42270	04.07.2025 *****	2000166414	0	1.877.271
5105799427	1C25TNN#41550	03.07.2025 *****	2000166414	0	2.442.243
5105799446	1C25TNN#41546	03.07.2025 *****	2000166414	0	3.191.908
5105799456	1C25TNN#41569	03.07.2025 *****	2000166414	0	2.397.854
5105799466	1C25TNN#41555	03.07.2025 *****	2000166414	0	3.623.270

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799478	1C25TNN#41557	03.07.2025 *****	2000166414	0	1.744.459
5105799480	1C25TNN#42257	04.07.2025 *****	2000166414	0	1.342.630
5105799490	1C25TNN#42260	04.07.2025 *****	2000166414	0	820.765
5105799500	1C25TNN#41805	03.07.2025 *****	2000166414	0	2.263.464
5105799519	1C25TNN#41728	03.07.2025 *****	2000166414	0	3.986.334
5105799538	1C25TNN#42273	04.07.2025 *****	2000166414	0	2.033.601
5105799541	1C25TNN#41532	03.07.2025 *****	2000166414	0	3.493.805
5105799553	1C25TNN#41524	03.07.2025 *****	2000166414	0	1.204.789
5105799598	1C25TNN#41959	04.07.2025 *****	2000166414	0	1.010.404
5105799635	1C25TNN#42268	04.07.2025 *****	2000166414	0	1.305.720
5105799687	1C25TNN#41958	04.07.2025 *****	2000166414	0	1.327.551
5105799715	1C25TNN#41968	04.07.2025 *****	2000166414	0	1.026.944
5105799772	1C25TNN#41729	03.07.2025 *****	2000166414	0	3.085.258
5105799775	1C25TNN#41527	03.07.2025 *****	2000166414	0	1.144.746
5105799776	1C25TNN#41957	04.07.2025 *****	2000166414	0	1.762.921
5105799828	1C25TNN#42266	04.07.2025 *****	2000166414	0	756.355
5105799864	1C25TNN#41526	03.07.2025 *****	2000166414	0	2.823.509
5105799868	1C25TNN#41566	03.07.2025 *****	2000166414	0	2.167.150
5105799876	1C25TNN#41549	03.07.2025 *****	2000166414	0	2.105.842
5105799885	1C25TNN#42332	04.07.2025 *****	2000166414	0	1.327.551
5105799892	1C25TNN#42271	04.07.2025 *****	2000166414	0	936.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105799896	1C25TNN#42280	04.07.2025 *****	2000166414	0	1.278.804
5105799938	1C25TNN#41522	03.07.2025 *****	2000166414	0	1.849.727
5105799972	1C25TNN#42269	04.07.2025 *****	2000166414	0	2.759.840
5105800027	1C25TNN#41965	04.07.2025 *****	2000166414	0	1.146.887
5105800029	1C25TNN#41961	04.07.2025 *****	2000166414	0	1.460.374
5105800047	1C25TNN#42256	04.07.2025 *****	2000166414	0	830.151
5105800066	1C25TNN#41963	04.07.2025 *****	2000166414	0	1.173.326
5105800128	1C25TNN#41953	04.07.2025 *****	2000166414	0	1.718.890
5105800131	1C25TNN#41726	03.07.2025 *****	2000166414	0	1.115.516
5105800159	1C25TNN#41535	03.07.2025 *****	2000166414	0	2.601.202
5105800236	1C25TNN#41951	04.07.2025 *****	2000166414	0	1.135.346
5105800246	1C25TNN#41970	04.07.2025 *****	2000166414	0	1.559.950
5105800262	1C25TNN#41954	04.07.2025 *****	2000166414	0	1.820.259
5105800275	1C25TNN#41966	04.07.2025 *****	2000166414	0	993.635
5105800351	1C25TNN#41573	03.07.2025 *****	2000166414	0	2.387.781
5105800382	1C25TNN#42262	04.07.2025 *****	2000166414	0	1.672.037
5105800384	1C25TNN#41803	03.07.2025 *****	2000166414	0	2.232.366
5105800423	1C25TNN#41520	03.07.2025 *****	2000166414	0	1.469.896
5105800472	1C25TNN#41539	03.07.2025 *****	2000166414	0	1.158.527
5105800488	1C25TNN#41955	04.07.2025 *****	2000166414	0	1.274.985
5105800526	1C25TNN#42251	04.07.2025 *****	2000166414	0	1.618.194

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5105800580	1C25TNN#41964	04.07.2025 *****	2000166414	0	1.540.202
5105800619	1C25TNN#41724	03.07.2025 *****	2000166414	0	599.713
5105800623	1C25TNN#41536	03.07.2025 *****	2000166414	0	1.199.426
5105800661	1C25TNN#41969	04.07.2025 *****	2000166414	0	1.720.330
5105800961	1C25TNN#41545	03.07.2025 *****	2000166414	0	3.272.616
5105801566	1C25TNN#41523	03.07.2025 *****	2000166414	0	920.333
5105801624	1C25TNN#41962	04.07.2025 *****	2000166414	0	1.720.330
5105801822	1C25TNN#42276	04.07.2025 *****	2000166414	0	1.400.014
5105803934	1C25TNN#41551	03.07.2025 *****	2000166414	0	1.987.033
5105810744	1C25TNN#41636	03.07.2025 *****	2000166414	0	4.552.269
5105810745	1C25TNN#41738	03.07.2025 *****	2000166414	0	3.769.616
5105814050	1C25TNN#41920	04.07.2025 *****	2000166414	0	1.031.761
5105814257	1C25TNN#41927	04.07.2025 *****	2000166414	0	1.371.116
5105814312	1C25TNN#41972	04.07.2025 *****	2000166414	0	1.172.001
5105814475	1C25TNN#41931	04.07.2025 *****	2000166414	0	534.156
5105814788	1C25TNN#41914	04.07.2025 *****	2000166414	0	839.884
5105814844	1C25TNN#42042	04.07.2025 *****	2000166414	0	656.467
5105815098	1C25TNN#41950	04.07.2025 *****	2000166414	0	908.228
5105815183	1C25TNN#41938	04.07.2025 *****	2000166414	0	865.135
5105815207	1C25TNN#41980	04.07.2025 *****	2000166414	0	1.566.340
5105815243	1C25TNN#41946	04.07.2025 *****	2000166414	0	1.140.960

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105815320	1C25TNN#41923	04.07.2025 *****	2000166414	0	741.563
5105815546	1C25TNN#41932	04.07.2025 *****	2000166414	0	854.276
5105815549	1C25TNN#41948	04.07.2025 *****	2000166414	0	777.872
5105815572	1C25TNN#42024	04.07.2025 *****	2000166414	0	2.105.855
5105815604	1C25TNN#41925	04.07.2025 *****	2000166414	0	777.214
5105815717	1C25TNN#42018	04.07.2025 *****	2000166414	0	1.385.987
5105815795	1C25TNN#41997	04.07.2025 *****	2000166414	0	1.720.330
5105816022	1C25TNN#41989	04.07.2025 *****	2000166414	0	1.579.528
5105816060	1C25TNN#42002	04.07.2025 *****	2000166414	0	1.540.202
5105816479	1C25TNN#41940	04.07.2025 *****	2000166414	0	940.462
5105816508	1C25TNN#41952	04.07.2025 *****	2000166414	0	986.233
5105816613	1C25TNN#41943	04.07.2025 *****	2000166414	0	1.481.306
5105816732	1C25TNN#41990	04.07.2025 *****	2000166414	0	1.146.887
5105816763	1C25TNN#41915	04.07.2025 *****	2000166414	0	1.974.712
5105817429	1C25TNN#41986	04.07.2025 *****	2000166414	0	2.571.059
5105817764	1C25TNN#41922	04.07.2025 *****	2000166414	0	836.960
5105817913	1C25TNN#42006	04.07.2025 *****	2000166414	0	797.127
5105818599	1C25TNN#42050	04.07.2025 *****	2000166414	0	907.395
5105818604	1C25TNN#41947	04.07.2025 *****	2000166414	0	935.850
5105818605	1C25TNN#42214	04.07.2025 *****	2000166414	0	1.003.262
5105818607	1C25TNN#42148	04.07.2025 *****	2000166414	0	383.130

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105818625	1C25TNN#42020	04.07.2025 *****	2000166414	0	1.118.336
5105818627	1C25TNN#42094	04.07.2025 *****	2000166414	0	490.528
5105818635	1C25TNN#41992	04.07.2025 *****	2000166414	0	1.146.887
5105818663	1C25TNN#42048	04.07.2025 *****	2000166414	0	1.037.532
5105818694	1C25TNN#42034	04.07.2025 *****	2000166414	0	1.007.750
5105818723	1C25TNN#42291	04.07.2025 *****	2000166414	0	870.954
5105818725	1C25TNN#42146	04.07.2025 *****	2000166414	0	1.524.577
5105818784	1C25TNN#42306	04.07.2025 *****	2000166414	0	1.039.373
5105818790	1C25TNN#41983	04.07.2025 *****	2000166414	0	1.980.662
5105818795	1C25TNN#41949	04.07.2025 *****	2000166414	0	1.378.111
5105818853	1C25TNN#42166	04.07.2025 *****	2000166414	0	1.149.997
5105818883	1C25TNN#42307	04.07.2025 *****	2000166414	0	1.157.305
5105818884	1C25TNN#42216	04.07.2025 *****	2000166414	0	1.691.379
5105818892	1C25TNN#42022	04.07.2025 *****	2000166414	0	2.305.184
5105818918	1C25TNN#42119	04.07.2025 *****	2000166414	0	1.105.209
5105818924	1C25TNN#41984	04.07.2025 *****	2000166414	0	995.660
5105819053	1C25TNN#42023	04.07.2025 *****	2000166414	0	2.269.115
5105819055	1C25TNN#42160	04.07.2025 *****	2000166414	0	5.252.136
5105819079	1C25TNN#42105	04.07.2025 *****	2000166414	0	1.339.643
5105819119	1C25TNN#42227	04.07.2025 *****	2000166414	0	865.101
5105819145	1C25TNN#42127	04.07.2025 *****	2000166414	0	2.837.905

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105819169	1C25TNN#42052	04.07.2025 *****	2000166414	0	2.092.095
5105819174	1C25TNN#41991	04.07.2025 *****	2000166414	0	1.958.742
5105819179	1C25TNN#42040	04.07.2025 *****	2000166414	0	442.077
5105819210	1C25TNN#42311	04.07.2025 *****	2000166414	0	1.040.416
5105819232	1C25TNN#42187	04.07.2025 *****	2000166414	0	1.387.180
5105819264	1C25TNN#42199	04.07.2025 *****	2000166414	0	857.215
5105819265	1C25TNN#42065	04.07.2025 *****	2000166414	0	1.156.790
5105819269	1C25TNN#42295	04.07.2025 *****	2000166414	0	923.368
5105819342	1C25TNN#42168	04.07.2025 *****	2000166414	0	2.263.464
5105819360	1C25TNN#42297	04.07.2025 *****	2000166414	0	798.362
5105819361	1C25TNN#41993	04.07.2025 *****	2000166414	0	2.081.933
5105819363	1C25TNN#42233	04.07.2025 *****	2000166414	0	3.355.007
5105819369	1C25TNN#42304	04.07.2025 *****	2000166414	0	1.886.140
5105819372	1C25TNN#42123	04.07.2025 *****	2000166414	0	306.504
5105819379	1C25TNN#42239	04.07.2025 *****	2000166414	0	1.300.601
5105819388	1C25TNN#42296	04.07.2025 *****	2000166414	0	1.598.586
5105819408	1C25TNN#42099	04.07.2025 *****	2000166414	0	888.285
5105819410	1C25TNN#42321	04.07.2025 *****	2000166414	0	738.746
5105819416	1C25TNN#42138	04.07.2025 *****	2000166414	0	1.890.745
5105819441	1C25TNN#42053	04.07.2025 *****	2000166414	0	940.462
5105819443	1C25TNN#42176	04.07.2025 *****	2000166414	0	825.266

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105819455	1C25TNN#42009	04.07.2025 *****	2000166414	0	1.901.805
5105819473	1C25TNN#42083	04.07.2025 *****	2000166414	0	958.692
5105819518	1C25TNN#42231	04.07.2025 *****	2000166414	0	1.949.175
5105819539	1C25TNN#41956	04.07.2025 *****	2000166414	0	2.867.216
5105819542	1C25TNN#42128	04.07.2025 *****	2000166414	0	2.802.653
5105819543	1C25TNN#42110	04.07.2025 *****	2000166414	0	996.241
5105819605	1C25TNN#42106	04.07.2025 *****	2000166414	0	1.375.843
5105819638	1C25TNN#41929	04.07.2025 *****	2000166414	0	1.056.374
5105819671	1C25TNN#41918	04.07.2025 *****	2000166414	0	1.256.507
5105819698	1C25TNN#42143	04.07.2025 *****	2000166414	0	844.533
5105819702	1C25TNN#42169	04.07.2025 *****	2000166414	0	1.516.262
5105819707	1C25TNN#42058	04.07.2025 *****	2000166414	0	692.619
5105819765	1C25TNN#42158	04.07.2025 *****	2000166414	0	1.337.934
5105819766	1C25TNN#42000	04.07.2025 *****	2000166414	0	2.081.933
5105819802	1C25TNN#41996	04.07.2025 *****	2000166414	0	1.029.361
5105819827	1C25TNN#42011	04.07.2025 *****	2000166414	0	1.330.720
5105819829	1C25TNN#42252	04.07.2025 *****	2000166414	0	1.552.094
5105819858	1C25TNN#42041	04.07.2025 *****	2000166414	0	580.634
5105819888	1C25TNN#42293	04.07.2025 *****	2000166414	0	1.019.994
5105819901	1C25TNN#42220	04.07.2025 *****	2000166414	0	2.391.692
5105819952	1C25TNN#42101	04.07.2025 *****	2000166414	0	955.644

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105819960	1C25TNN#42194	04.07.2025 *****	2000166414	0	783.254
5105819964	1C25TNN#42192	04.07.2025 *****	2000166414	0	2.009.707
5105819986	1C25TNN#42125	04.07.2025 *****	2000166414	0	3.604.819
5105819996	1C25TNN#42318	04.07.2025 *****	2000166414	0	1.239.446
5105820057	1C25TNN#41979	04.07.2025 *****	2000166414	0	901.336
5105820062	1C25TNN#42084	04.07.2025 *****	2000166414	0	533.077
5105820085	1C25TNN#42103	04.07.2025 *****	2000166414	0	788.995
5105820117	1C25TNN#42098	04.07.2025 *****	2000166414	0	818.550
5105820127	1C25TNN#42198	04.07.2025 *****	2000166414	0	787.053
5105820154	1C25TNN#42221	04.07.2025 *****	2000166414	0	1.871.434
5105820182	1C25TNN#42082	04.07.2025 *****	2000166414	0	678.819
5105820183	1C25TNN#42317	04.07.2025 *****	2000166414	0	837.630
5105820223	1C25TNN#42313	04.07.2025 *****	2000166414	0	1.128.988
5105820242	1C25TNN#42301	04.07.2025 *****	2000166414	0	1.785.580
5105820243	1C25TNN#42062	04.07.2025 *****	2000166414	0	662.215
5105820245	1C25TNN#42043	04.07.2025 *****	2000166414	0	1.065.215
5105820286	1C25TNN#42177	04.07.2025 *****	2000166414	0	1.076.905
5105820287	1C25TNN#42087	04.07.2025 *****	2000166414	0	918.112
5105820319	1C25TNN#42015	04.07.2025 *****	2000166414	0	1.753.134
5105820339	1C25TNN#42121	04.07.2025 *****	2000166414	0	1.149.390
5105820342	1C25TNN#42008	04.07.2025 *****	2000166414	0	1.808.147

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105820348	1C25TNN#41977	04.07.2025 *****	2000166414	0	1.985.700
5105820371	1C25TNN#42206	04.07.2025 *****	2000166414	0	1.085.098
5105820400	1C25TNN#42179	04.07.2025 *****	2000166414	0	783.912
5105820443	1C25TNN#41928	04.07.2025 *****	2000166414	0	793.055
5105820446	1C25TNN#41935	04.07.2025 *****	2000166414	0	988.002
5105820468	1C25TNN#42134	04.07.2025 *****	2000166414	0	2.103.441
5105820479	1C25TNN#41981	04.07.2025 *****	2000166414	0	1.023.106
5105820499	1C25TNN#42126	04.07.2025 *****	2000166414	0	1.439.882
5105820528	1C25TNN#42157	04.07.2025 *****	2000166414	0	2.568.948
5105820592	1C25TNN#42017	04.07.2025 *****	2000166414	0	1.234.704
5105820626	1C25TNN#42079	04.07.2025 *****	2000166414	0	790.349
5105820659	1C25TNN#42294	04.07.2025 *****	2000166414	0	1.170.909
5105820690	1C25TNN#42185	04.07.2025 *****	2000166414	0	907.164
5105820759	1C25TNN#42305	04.07.2025 *****	2000166414	0	1.654.350
5105820856	1C25TNN#42093	04.07.2025 *****	2000166414	0	888.492
5105820889	1C25TNN#42081	04.07.2025 *****	2000166414	0	958.692
5105820927	1C25TNN#41995	04.07.2025 *****	2000166414	0	2.161.239
5105820952	1C25TNN#42172	04.07.2025 *****	2000166414	0	4.441.370
5105820955	1C25TNN#42064	04.07.2025 *****	2000166414	0	1.319.380
5105821013	1C25TNN#42155	04.07.2025 *****	2000166414	0	1.553.718
5105821017	1C25TNN#42069	04.07.2025 *****	2000166414	0	641.470

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105821046	1C25TNN#42202	04.07.2025 *****	2000166414	0	1.807.193
5105821073	1C25TNN#42165	04.07.2025 *****	2000166414	0	3.769.092
5105821076	1C25TNN#42151	04.07.2025 *****	2000166414	0	2.917.723
5105821112	1C25TNN#41976	04.07.2025 *****	2000166414	0	1.115.398
5105821113	1C25TNN#41941	04.07.2025 *****	2000166414	0	1.028.476
5105821116	1C25TNN#42027	04.07.2025 *****	2000166414	0	1.460.374
5105821139	1C25TNN#42170	04.07.2025 *****	2000166414	0	1.769.396
5105821141	1C25TNN#42091	04.07.2025 *****	2000166414	0	606.050
5105821150	1C25TNN#42124	04.07.2025 *****	2000166414	0	3.150.328
5105821174	1C25TNN#41982	04.07.2025 *****	2000166414	0	2.012.199
5105821177	1C25TNN#41916	04.07.2025 *****	2000166414	0	732.758
5105821204	1C25TNN#42147	04.07.2025 *****	2000166414	0	3.327.502
5105821205	1C25TNN#41971	04.07.2025 *****	2000166414	0	1.416.480
5105821232	1C25TNN#41988	04.07.2025 *****	2000166414	0	1.720.330
5105821244	1C25TNN#42133	04.07.2025 *****	2000166414	0	99.360
5105821264	1C25TNN#42188	04.07.2025 *****	2000166414	0	1.161.525
5105821272	1C25TNN#42066	04.07.2025 *****	2000166414	0	992.866
5105821306	1C25TNN#42314	04.07.2025 *****	2000166414	0	1.341.674
5105821330	1C25TNN#42130	04.07.2025 *****	2000166414	0	2.770.200
5105821360	1C25TNN#42153	04.07.2025 *****	2000166414	0	719.656
5105821363	1C25TNN#42154	04.07.2025 *****	2000166414	0	3.186.486

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105821395	1C25TNN#42212	04.07.2025 *****	2000166414	0	915.922
5105821426	1C25TNN#42245	04.07.2025 *****	2000166414	0	1.106.793
5105821435	1C25TNN#42139	04.07.2025 *****	2000166414	0	349.505
5105821465	1C25TNN#42090	04.07.2025 *****	2000166414	0	2.001.877
5105821499	1C25TNN#42045	04.07.2025 *****	2000166414	0	418.044
5105821510	1C25TNN#42047	04.07.2025 *****	2000166414	0	866.870
5105821580	1C25TNN#42288	04.07.2025 *****	2000166414	0	1.567.436
5105821614	1C25TNN#42070	04.07.2025 *****	2000166414	0	418.044
5105821638	1C25TNN#42004	04.07.2025 *****	2000166414	0	794.383
5105821674	1C25TNN#42327	04.07.2025 *****	2000166414	0	835.661
5105821700	1C25TNN#42056	04.07.2025 *****	2000166414	0	780.516
5105821705	1C25TNN#41913	04.07.2025 *****	2000166414	0	1.146.630
5105821862	1C25TNN#42085	04.07.2025 *****	2000166414	0	780.526
5105821868	1C25TNN#41912	04.07.2025 *****	2000166414	0	981.091
5105821956	1C25TNN#42086	04.07.2025 *****	2000166414	0	850.299
5105821960	1C25TNN#41999	04.07.2025 *****	2000166414	0	790.116
5105821973	1C25TNN#41930	04.07.2025 *****	2000166414	0	1.082.782
5105821974	1C25TNN#42159	04.07.2025 *****	2000166414	0	5.482.112
5105821995	1C25TNN#42016	04.07.2025 *****	2000166414	0	1.712.658
5105822037	1C25TNN#41987	04.07.2025 *****	2000166414	0	764.608
5105822046	1C25TNN#42225	04.07.2025 *****	2000166414	0	756.227

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105822054	1C25TNN#42013	04.07.2025 *****	2000166414	0	2.534.842
5105822089	1C25TNN#42167	04.07.2025 *****	2000166414	0	1.908.738
5105822095	1C25TNN#42237	04.07.2025 *****	2000166414	0	1.118.336
5105822163	1C25TNN#42063	04.07.2025 *****	2000166414	0	832.427
5105822191	1C25TNN#41994	04.07.2025 *****	2000166414	0	2.395.421
5105822205	1C25TNN#41978	04.07.2025 *****	2000166414	0	1.776.654
5105822366	1C25TNN#42180	04.07.2025 *****	2000166414	0	1.409.685
5105822391	1C25TNN#42315	04.07.2025 *****	2000166414	0	1.256.316
5105822653	1C25TNN#42325	04.07.2025 *****	2000166414	0	1.583.420
5105822703	1C25TNN#42240	04.07.2025 *****	2000166414	0	991.220
5105822881	1C25TNN#42242	04.07.2025 *****	2000166414	0	817.373
5105823035	1C25TNN#42328	04.07.2025 *****	2000166414	0	1.034.909
5105823163	1C25TNN#42320	04.07.2025 *****	2000166414	0	2.974.285
5105823203	1C25TNN#42300	04.07.2025 *****	2000166414	0	793.937
5105823228	1C25TNN#42186	04.07.2025 *****	2000166414	0	791.130
5105823239	1C25TNN#42217	04.07.2025 *****	2000166414	0	957.693
5105823448	1C25TNN#42299	04.07.2025 *****	2000166414	0	2.141.575
5105823464	1C25TNN#42181	04.07.2025 *****	2000166414	0	4.441.370
5105823701	1C25TNN#42244	04.07.2025 *****	2000166414	0	920.156
5105823785	1C25TNN#42196	04.07.2025 *****	2000166414	0	1.019.450
5105824080	1C25TNN#42243	04.07.2025 *****	2000166414	0	774.127

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105824178	1C25TNN#42007	04.07.2025 *****	2000166414	0	1.285.742
5105825851	1C25TNN#42326	04.07.2025 *****	2000166414	0	841.104
5105825879	1C25TNN#42156	04.07.2025 *****	2000166414	0	959.541
5105825887	1C25TNN#42191	04.07.2025 *****	2000166414	0	2.707.452
5105825945	1C25TNN#42323	04.07.2025 *****	2000166414	0	867.013
5105826046	1C25TNN#42228	04.07.2025 *****	2000166414	0	775.617
5105826201	1C25TNN#42298	04.07.2025 *****	2000166414	0	870.696
5105827071	1C25TNN#42322	04.07.2025 *****	2000166414	0	4.950.249
5105827335	1C25TNN#42224	04.07.2025 *****	2000166414	0	786.931
5105827386	1C25TNN#42241	04.07.2025 *****	2000166414	0	1.418.802
5105827670	1C25TNN#42329	04.07.2025 *****	2000166414	0	938.242
5105827752	1C25TNN#42205	04.07.2025 *****	2000166414	0	1.041.438
5105828002	1C25TNN#42012	04.07.2025 *****	2000166414	0	1.482.413
5105828022	1C25TNN#42132	04.07.2025 *****	2000166414	0	879.228
5105828274	1C25TNN#42074	04.07.2025 *****	2000166414	0	1.447.168
5105828278	1C25TNN#42003	04.07.2025 *****	2000166414	0	1.139.252
5105828401	1C25TNN#42152	04.07.2025 *****	2000166414	0	3.488.405
5105828506	1C25TNN#42071	04.07.2025 *****	2000166414	0	569.834
5105828541	1C25TNN#42190	04.07.2025 *****	2000166414	0	2.851.103
5105828613	1C25TNN#42308	04.07.2025 *****	2000166414	0	3.037.134
5105828676	1C25TNN#42209	04.07.2025 *****	2000166414	0	809.762

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105828978	1C25TNN#41960	04.07.2025 *****	2000166414	0	3.886.516
5105828986	1C25TNN#42302	04.07.2025 *****	2000166414	0	1.296.454
5105829029	1C25TNN#42285	04.07.2025 *****	2000166414	0	1.567.436
5105829142	1C25TNN#42061	04.07.2025 *****	2000166414	0	732.398
5105829194	1C25TNN#42238	04.07.2025 *****	2000166414	0	796.783
5105829245	1C25TNN#42290	04.07.2025 *****	2000166414	0	1.375.617
5105829259	1C25TNN#42310	04.07.2025 *****	2000166414	0	1.259.453
5105829271	1C25TNN#42289	04.07.2025 *****	2000166414	0	2.207.633
5105829325	1C25TNN#42164	04.07.2025 *****	2000166414	0	1.076.566
5105829403	1C25TNN#42010	04.07.2025 *****	2000166414	0	2.035.001
5105829411	1C25TNN#42044	04.07.2025 *****	2000166414	0	967.798
5105829472	1C25TNN#42029	04.07.2025 *****	2000166414	0	1.161.284
5105829487	1C25TNN#42145	04.07.2025 *****	2000166414	0	270.983
5105829488	1C25TNN#42137	04.07.2025 *****	2000166414	0	2.886.986
5105829578	1C25TNN#42080	04.07.2025 *****	2000166414	0	787.463
5105829600	1C25TNN#42141	04.07.2025 *****	2000166414	0	2.682.833
5105829653	1C25TNN#42095	04.07.2025 *****	2000166414	0	770.524
5105829689	1C25TNN#42230	04.07.2025 *****	2000166414	0	795.987
5105829696	1C25TNN#42210	04.07.2025 *****	2000166414	0	758.804
5105829759	1C25TNN#42161	04.07.2025 *****	2000166414	0	3.014.366
5105829801	1C25TNN#42246	04.07.2025 *****	2000166414	0	1.185.410

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105829842	1C25TNN#42067	04.07.2025 *****	2000166414	0	932.423
5105829894	1C25TNN#42046	04.07.2025 *****	2000166414	0	659.939
5105829937	1C25TNN#42309	04.07.2025 *****	2000166414	0	818.550
5105830080	1C25TNN#42232	04.07.2025 *****	2000166414	0	1.882.751
5105830154	1C25TNN#42136	04.07.2025 *****	2000166414	0	1.182.346
5105830159	1C25TNN#41911	04.07.2025 *****	2000166414	0	889.561
5105830315	1C25TNN#42005	04.07.2025 *****	2000166414	0	1.268.204
5105830450	1C25TNN#42120	04.07.2025 *****	2000166414	0	3.143.733
5105830454	1C25TNN#41921	04.07.2025 *****	2000166414	0	1.315.861
5105830507	1C25TNN#41910	04.07.2025 *****	2000166414	0	692.414
5105830534	1C25TNN#42028	04.07.2025 *****	2000166414	0	1.259.613
5105830656	1C25TNN#42049	04.07.2025 *****	2000166414	0	2.167.231
5105830669	1C25TNN#42150	04.07.2025 *****	2000166414	0	599.713
5105830722	1C25TNN#42197	04.07.2025 *****	2000166414	0	2.040.104
5105830746	1C25TNN#42089	04.07.2025 *****	2000166414	0	800.081
5105830787	1C25TNN#42229	04.07.2025 *****	2000166414	0	1.872.223
5105830802	1C25TNN#42019	04.07.2025 *****	2000166414	0	1.160.751
5105830842	1C25TNN#42218	04.07.2025 *****	2000166414	0	792.209
5105830887	1C25TNN#41937	04.07.2025 *****	2000166414	0	1.031.334
5105830930	1C25TNN#42226	04.07.2025 *****	2000166414	0	895.216
5105830970	1C25TNN#42312	04.07.2025 *****	2000166414	0	879.877

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105830984	1C25TNN#42001	04.07.2025 *****	2000166414	0	1.467.789
5105831002	1C25TNN#42026	04.07.2025 *****	2000166414	0	1.417.548
5105831037	1C25TNN#42057	04.07.2025 *****	2000166414	0	785.586
5105831060	1C25TNN#42021	04.07.2025 *****	2000166414	0	1.418.122
5105831068	1C25TNN#42036	04.07.2025 *****	2000166414	0	477.802
5105831088	1C25TNN#42014	04.07.2025 *****	2000166414	0	1.753.134
5105831092	1C25TNN#41917	04.07.2025 *****	2000166414	0	842.881
5105831211	1C25TNN#41945	04.07.2025 *****	2000166414	0	1.671.749
5105831254	1C25TNN#42248	04.07.2025 *****	2000166414	0	795.627
5105831284	1C25TNN#42316	04.07.2025 *****	2000166414	0	818.550
5105831298	1C25TNN#42073	04.07.2025 *****	2000166414	0	1.190.637
5105831315	1C25TNN#42292	04.07.2025 *****	2000166414	0	1.626.000
5105831327	1C25TNN#42173	04.07.2025 *****	2000166414	0	4.441.370
5105831365	1C25TNN#42037	04.07.2025 *****	2000166414	0	717.830
5105831373	1C25TNN#42068	04.07.2025 *****	2000166414	0	813.165
5105831378	1C25TNN#42324	04.07.2025 *****	2000166414	0	2.983.485
5105831412	1C25TNN#42286	04.07.2025 *****	2000166414	0	1.337.132
5105831420	1C25TNN#41924	04.07.2025 *****	2000166414	0	1.060.703
5105831437	1C25TNN#41973	04.07.2025 *****	2000166414	0	1.720.330
5105831439	1C25TNN#42303	04.07.2025 *****	2000166414	0	774.179
5105831479	1C25TNN#42284	04.07.2025 *****	2000166414	0	1.184.863

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105831513	1C25TNN#42144	04.07.2025 *****	2000166414	0	383.130
5105831559	1C25TNN#42200	04.07.2025 *****	2000166414	0	869.951
5105831569	1C25TNN#42131	04.07.2025 *****	2000166414	0	2.791.702
5105831624	1C25TNN#41936	04.07.2025 *****	2000166414	0	1.548.379
5105831643	1C25TNN#42109	04.07.2025 *****	2000166414	0	996.241
5105831717	1C25TNN#42149	04.07.2025 *****	2000166414	0	650.300
5105831733	1C25TNN#41926	04.07.2025 *****	2000166414	0	957.572
5105831754	1C25TNN#42107	04.07.2025 *****	2000166414	0	2.073.757
5105831755	1C25TNN#42201	04.07.2025 *****	2000166414	0	869.951
5105831805	1C25TNN#42051	04.07.2025 *****	2000166414	0	1.128.621
5105831911	1C25TNN#42208	04.07.2025 *****	2000166414	0	814.115
5105831939	1C25TNN#41975	04.07.2025 *****	2000166414	0	840.782
5105831954	1C25TNN#42129	04.07.2025 *****	2000166414	0	766.260
5105831958	1C25TNN#42333	04.07.2025 *****	2000166414	0	967.723
5105831962	1C25TNN#42175	04.07.2025 *****	2000166414	0	1.716.287
5105831973	1C25TNN#42111	04.07.2025 *****	2000166414	0	996.241
5105831978	1C25TNN#42287	04.07.2025 *****	2000166414	0	5.240.592
5105831996	1C25TNN#42135	04.07.2025 *****	2000166414	0	817.584
5105832001	1C25TNN#41974	04.07.2025 *****	2000166414	0	1.720.330
5105832006	1C25TNN#42097	04.07.2025 *****	2000166414	0	1.100.461
5105832060	1C25TNN#41919	04.07.2025 *****	2000166414	0	698.959

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105832215	1C25TNN#41998	04.07.2025 *****	2000166414	0	3.469.889
5105832239	1C25TNN#42204	04.07.2025 *****	2000166414	0	831.362
5105832442	1C25TNN#41759	03.07.2025 *****	2000166414	0	3.981.010
5105832446	1C25TNN#41516	03.07.2025 *****	2000166414	0	2.566.043
5105832466	1C25TNN#41633	03.07.2025 *****	2000166414	0	5.152.439
5105832478	1C25TNN#41515	03.07.2025 *****	2000166414	0	1.836.270
5105832485	1C25TNN#41647	03.07.2025 *****	2000166414	0	5.982.535
5105832502	1C25TNN#41739	03.07.2025 *****	2000166414	0	3.344.625
5105832503	1C25TNN#41513	03.07.2025 *****	2000166414	0	3.652.801
5105832511	1C25TNN#41575	03.07.2025 *****	2000166414	0	1.772.464
5105832521	1C25TNN#41767	03.07.2025 *****	2000166414	0	4.533.575
5105832536	1C25TNN#41764	03.07.2025 *****	2000166414	0	3.455.566
5105832563	1C25TNN#41552	03.07.2025 *****	2000166414	0	2.930.386
5105832567	1C25TNN#41510	03.07.2025 *****	2000166414	0	1.956.213
5105832575	1C25TNN#41632	03.07.2025 *****	2000166414	0	2.400.970
5105832581	1C25TNN#41580	03.07.2025 *****	2000166414	0	2.684.449
5105832583	1C25TNN#41760	03.07.2025 *****	2000166414	0	4.379.540
5105832588	1C25TNN#41648	03.07.2025 *****	2000166414	0	5.240.516
5105832601	1C25TNN#41576	03.07.2025 *****	2000166414	0	4.451.598
5105832605	1C25TNN#41629	03.07.2025 *****	2000166414	0	1.790.252
5105832609	1C25TNN#41628	03.07.2025 *****	2000166414	0	1.732.005

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105832615	1C25TNN#41517	03.07.2025 *****	2000166414	0	4.899.690
5105832617	1C25TNN#41768	03.07.2025 *****	2000166414	0	3.711.290
5105832626	1C25TNN#41514	03.07.2025 *****	2000166414	0	1.075.546
5105832629	1C25TNN#41750	03.07.2025 *****	2000166414	0	2.812.077
5105832650	1C25TNN#41511	03.07.2025 *****	2000166414	0	2.195.813
5105832653	1C25TNN#41765	03.07.2025 *****	2000166414	0	3.683.665
5105832662	1C25TNN#41757	03.07.2025 *****	2000166414	0	3.763.103
5105832664	1C25TNN#41554	03.07.2025 *****	2000166414	0	1.522.927
5105832678	1C25TNN#41634	03.07.2025 *****	2000166414	0	3.535.695
5105832688	1C25TNN#41518	03.07.2025 *****	2000166414	0	2.574.491
5105832691	1C25TNN#41753	03.07.2025 *****	2000166414	0	3.410.467
5105832699	1C25TNN#41751	03.07.2025 *****	2000166414	0	3.191.908
5105832721	1C25TNN#41630	03.07.2025 *****	2000166414	0	1.746.501
5105832750	1C25TNN#41758	03.07.2025 *****	2000166414	0	3.134.873
5105832763	1C25TNN#41637	03.07.2025 *****	2000166414	0	1.731.184
5105832792	1C25TNN#41740	03.07.2025 *****	2000166414	0	5.116.424
5105832841	1C25TNN#41598	03.07.2025 *****	2000166414	0	1.523.398
5105832869	1C25TNN#41591	03.07.2025 *****	2000166414	0	1.245.406
5105832885	1C25TNN#41762	03.07.2025 *****	2000166414	0	2.119.053
5105832888	1C25TNN#41604	03.07.2025 *****	2000166414	0	1.553.718
5105832906	1C25TNN#41661	03.07.2025 *****	2000166414	0	7.132.941

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105832911	1C25TNN#41610	03.07.2025 *****	2000166414	0	3.418.120
5105832925	1C25TNN#41781	03.07.2025 *****	2000166414	0	3.977.564
5105832945	1C25TNN#41589	03.07.2025 *****	2000166414	0	1.385.307
5105832948	1C25TNN#41714	03.07.2025 *****	2000166414	0	3.909.055
5105832949	1C25TNN#41791	03.07.2025 *****	2000166414	0	2.718.618
5105832951	1C25TNN#41669	03.07.2025 *****	2000166414	0	2.202.358
5105832965	1C25TNN#41671	03.07.2025 *****	2000166414	0	768.058
5105832976	1C25TNN#41600	03.07.2025 *****	2000166414	0	1.446.798
5105832991	1C25TNN#41670	03.07.2025 *****	2000166414	0	3.732.874
5105832994	1C25TNN#41607	03.07.2025 *****	2000166414	0	1.444.854
5105833013	1C25TNN#41609	03.07.2025 *****	2000166414	0	1.673.333
5105833020	1C25TNN#41594	03.07.2025 *****	2000166414	0	2.568.948
5105833056	1C25TNN#41789	03.07.2025 *****	2000166414	0	2.592.194
5105833066	1C25TNN#41685	03.07.2025 *****	2000166414	0	2.046.912
5105833098	1C25TNN#41672	03.07.2025 *****	2000166414	0	2.988.722
5105833165	1C25TNN#41787	03.07.2025 *****	2000166414	0	2.258.042
5105833193	1C25TNN#41502	03.07.2025 *****	2000166414	0	3.230.131
5105833212	1C25TNN#41667	03.07.2025 *****	2000166414	0	1.744.459
5105833219	1C25TNN#41682	03.07.2025 *****	2000166414	0	1.701.380
5105833257	1C25TNN#41548	03.07.2025 *****	2000166414	0	1.444.854
5105833348	1C25TNN#41678	03.07.2025 *****	2000166414	0	2.968.735

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5105833353	1C25TNN#41622	03.07.2025 *****	2000166414	0	3.936.060
5105833356	1C25TNN#41662	03.07.2025 *****	2000166414	0	2.398.853
5105833382	1C25TNN#41679	03.07.2025 *****	2000166414	0	2.987.872
5105833391	1C25TNN#41635	03.07.2025 *****	2000166414	0	1.881.738
5105833397	1C25TNN#41666	03.07.2025 *****	2000166414	0	1.735.944
5105833408	1C25TNN#41595	03.07.2025 *****	2000166414	0	2.574.491
5105833413	1C25TNN#41621	03.07.2025 *****	2000166414	0	768.058
5105833415	1C25TNN#41774	03.07.2025 *****	2000166414	0	1.102.113
5105833417	1C25TNN#41683	03.07.2025 *****	2000166414	0	1.968.408
5105833434	1C25TNN#41605	03.07.2025 *****	2000166414	0	4.977.517
5105833477	1C25TNN#41664	03.07.2025 *****	2000166414	0	1.087.392
5105833491	1C25TNN#41694	03.07.2025 *****	2000166414	0	4.075.391
5105833504	1C25TNN#41700	03.07.2025 *****	2000166414	0	3.927.928
5105833525	1C25TNN#42035	04.07.2025 *****	2000166414	0	832.213
5105833526	1C25TNN#41778	03.07.2025 *****	2000166414	0	2.272.406
5105833546	1C25TNN#41665	03.07.2025 *****	2000166414	0	2.592.194
5105833557	1C25TNN#41627	03.07.2025 *****	2000166414	0	2.000.203
5105833566	1C25TNN#41623	03.07.2025 *****	2000166414	0	2.442.243
5105833595	1C25TNN#41601	03.07.2025 *****	2000166414	0	1.553.718
5105833613	1C25TNN#41673	03.07.2025 *****	2000166414	0	2.592.194
5105833654	1C25TNN#41712	03.07.2025 *****	2000166414	0	2.705.206

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5105833680	1C25TNN#41680	03.07.2025 *****	2000166414	0	1.553.718
5105833706	1C25TNN#41744	03.07.2025 *****	2000166414	0	4.365.143
5105833719	1C25TNN#41606	03.07.2025 *****	2000166414	0	1.444.854
5105833726	1C25TNN#41754	03.07.2025 *****	2000166414	0	1.631.883
5105833733	1C25TNN#41776	03.07.2025 *****	2000166414	0	2.631.474
5105833741	1C25TNN#41563	03.07.2025 *****	2000166414	0	3.799.672
5105833746	1C25TNN#41686	03.07.2025 *****	2000166414	0	2.101.728
5105833765	1C25TNN#41587	03.07.2025 *****	2000166414	0	1.337.934
5105833774	1C25TNN#41701	03.07.2025 *****	2000166414	0	2.500.027
5105833776	1C25TNN#41603	03.07.2025 *****	2000166414	0	3.799.963
5105833784	1C25TNN#41704	03.07.2025 *****	2000166414	0	5.512.493
5105833790	1C25TNN#41590	03.07.2025 *****	2000166414	0	1.297.639
5105833852	1C25TNN#41579	03.07.2025 *****	2000166414	0	2.018.131
5105833856	1C25TNN#41658	03.07.2025 *****	2000166414	0	2.422.302
5105833858	1C25TNN#41779	03.07.2025 *****	2000166414	0	784.080
5105833864	1C25TNN#41625	03.07.2025 *****	2000166414	0	4.293.016
5105833871	1C25TNN#41688	03.07.2025 *****	2000166414	0	2.967.262
5105833885	1C25TNN#41608	03.07.2025 *****	2000166414	0	1.553.718
5105833900	1C25TNN#41794	03.07.2025 *****	2000166414	0	2.787.269
5105833927	1C25TNN#41687	03.07.2025 *****	2000166414	0	2.631.636
5105833947	1C25TNN#41597	03.07.2025 *****	2000166414	0	1.444.854

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5105833959	1C25TNN#41743	03.07.2025 *****	2000166414	0	1.979.926
5105833976	1C25TNN#41752	03.07.2025 *****	2000166414	0	2.486.036
5105833979	1C25TNN#41644	03.07.2025 *****	2000166414	0	3.123.548
5105833982	1C25TNN#41663	03.07.2025 *****	2000166414	0	1.602.644
5105833984	1C25TNN#41761	03.07.2025 *****	2000166414	0	2.511.864
5105834022	1C25TNN#41596	03.07.2025 *****	2000166414	0	4.979.461
5105834024	1C25TNN#41643	03.07.2025 *****	2000166414	0	2.869.506
5105834025	1C25TNN#41780	03.07.2025 *****	2000166414	0	3.208.604
5105834053	1C25TNN#41702	03.07.2025 *****	2000166414	0	1.989.792
5105834107	1C25TNN#41775	03.07.2025 *****	2000166414	0	1.663.751
5105834116	1C25TNN#41798	03.07.2025 *****	2000166414	0	766.260
5105834117	1C25TNN#41763	03.07.2025 *****	2000166414	0	3.015.263
5105834121	1C25TNN#41624	03.07.2025 *****	2000166414	0	2.677.244
5105834122	1C25TNN#41777	03.07.2025 *****	2000166414	0	3.779.800
5105834125	1C25TNN#41691	03.07.2025 *****	2000166414	0	1.799.140
5105834154	1C25TNN#41796	03.07.2025 *****	2000166414	0	3.169.530
5105834185	1C25TNN#41650	03.07.2025 *****	2000166414	0	2.654.570
5105834212	1C25TNN#41741	03.07.2025 *****	2000166414	0	7.020.346
5105834237	1C25TNN#41677	03.07.2025 *****	2000166414	0	5.051.446
5105834245	1C25TNN#42222	04.07.2025 *****	2000166414	0	830.401
5105834250	1C25TNN#41641	03.07.2025 *****	2000166414	0	3.849.574

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105834257	1C25TNN#41675	03.07.2025 *****	2000166414	0	3.031.247
5105834259	1C25TNN#41500	03.07.2025 *****	2000166414	0	1.907.906
5105834263	1C25TNN#41525	03.07.2025 *****	2000166414	0	1.199.426
5105834264	1C25TNN#41771	03.07.2025 *****	2000166414	0	3.097.840
5105834265	1C25TNN#41659	03.07.2025 *****	2000166414	0	5.182.267
5105834278	1C25TNN#41709	03.07.2025 *****	2000166414	0	2.764.342
5105834294	1C25TNN#41668	03.07.2025 *****	2000166414	0	2.442.243
5105834338	1C25TNN#41792	03.07.2025 *****	2000166414	0	766.260
5105834344	1C25TNN#41770	03.07.2025 *****	2000166414	0	3.881.714
5105834369	1C25TNN#41657	03.07.2025 *****	2000166414	0	3.004.646
5105834376	1C25TNN#41793	03.07.2025 *****	2000166414	0	2.370.719
5105834399	1C25TNN#41655	03.07.2025 *****	2000166414	0	3.608.329
5105834416	1C25TNN#41783	03.07.2025 *****	2000166414	0	2.242.014
5105834418	1C25TNN#41785	03.07.2025 *****	2000166414	0	2.634.719
5105834427	1C25TNN#42195	04.07.2025 *****	2000166414	0	779.303
5105834457	1C25TNN#41790	03.07.2025 *****	2000166414	0	3.034.147
5105834470	1C25TNN#41772	03.07.2025 *****	2000166414	0	2.908.143
5105834491	1C25TNN#41755	03.07.2025 *****	2000166414	0	3.200.753
5105834518	1C25TNN#42319	04.07.2025 *****	2000166414	0	1.364.251
5105834522	1C25TNN#41749	03.07.2025 *****	2000166414	0	3.434.886
5105834532	1C25TNN#41692	03.07.2025 *****	2000166414	0	2.644.432

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105834551	1C25TNN#41708	03.07.2025 *****	2000166414	0	3.553.319
5105834566	1C25TNN#41748	03.07.2025 *****	2000166414	0	2.396.390
5105834571	1C25TNN#41656	03.07.2025 *****	2000166414	0	6.553.362
5105834578	1C25TNN#41769	03.07.2025 *****	2000166414	0	4.209.268
5105834596	1C25TNN#41693	03.07.2025 *****	2000166414	0	2.240.881
5105834597	1C25TNN#41713	03.07.2025 *****	2000166414	0	3.394.807
5105834599	1C25TNN#41800	03.07.2025 *****	2000166414	0	756.355
5105834601	1C25TNN#41797	03.07.2025 *****	2000166414	0	4.784.886
5105834647	1C25TNN#41756	03.07.2025 *****	2000166414	0	4.710.593
5105834667	1C25TNN#42236	04.07.2025 *****	2000166414	0	793.674
5105834676	1C25TNN#41737	03.07.2025 *****	2000166414	0	4.929.122
5105834735	1C25TNN#41689	03.07.2025 *****	2000166414	0	2.302.223
5105834770	1C25TNN#41501	03.07.2025 *****	2000166414	0	1.764.675
5105834796	1C25TNN#41736	03.07.2025 *****	2000166414	0	1.470.409
5105834804	1C25TNN#41788	03.07.2025 *****	2000166414	0	4.820.662
5105834809	1C25TNN#41747	03.07.2025 *****	2000166414	0	2.646.594
5105834822	1C25TNN#42189	04.07.2025 *****	2000166414	0	1.359.405
5105834824	1C25TNN#41734	03.07.2025 *****	2000166414	0	1.520.046
5105834847	1C25TNN#41795	03.07.2025 *****	2000166414	0	801.074
5105834936	1C25TNN#41652	03.07.2025 *****	2000166414	0	2.512.577
5105834939	1C25TNN#41710	03.07.2025 *****	2000166414	0	2.350.339

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105834941	1C25TNN#41646	03.07.2025 *****	2000166414	0	2.738.992
5105834951	1C25TNN#41645	03.07.2025 *****	2000166414	0	2.355.655
5105834963	1C25TNN#41674	03.07.2025 *****	2000166414	0	3.136.817
5105834982	1C25TNN#41565	03.07.2025 *****	2000166414	0	2.563.240
5105834997	1C25TNN#42122	04.07.2025 *****	2000166414	0	623.259
5105835000	1C25TNN#41697	03.07.2025 *****	2000166414	0	4.120.556
5105835022	1C25TNN#41564	03.07.2025 *****	2000166414	0	2.795.585
5105835026	1C25TNN#42183	04.07.2025 *****	2000166414	0	1.071.201
5105835043	1C25TNN#41684	03.07.2025 *****	2000166414	0	2.915.027
5105835053	1C25TNN#41707	03.07.2025 *****	2000166414	0	2.890.944
5105835055	1C25TNN#41660	03.07.2025 *****	2000166414	0	3.967.877
5105835061	1C25TNN#42213	04.07.2025 *****	2000166414	0	788.899
5105835089	1C25TNN#41706	03.07.2025 *****	2000166414	0	2.760.264
5105835098	1C25TNN#41773	03.07.2025 *****	2000166414	0	3.721.091
5105835103	1C25TNN#41690	03.07.2025 *****	2000166414	0	3.553.682
5105835115	1C25TNN#41782	03.07.2025 *****	2000166414	0	1.639.273
5105835117	1C25TNN#41654	03.07.2025 *****	2000166414	0	2.392.429
5105835119	1C25TNN#41696	03.07.2025 *****	2000166414	0	2.064.701
5105835121	1C25TNN#41676	03.07.2025 *****	2000166414	0	3.689.885
5105835129	1C25TNN#41711	03.07.2025 *****	2000166414	0	4.176.328
5105835144	1C25TNN#41649	03.07.2025 *****	2000166414	0	6.377.411

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105835380	1C25TNN#41499	03.07.2025 *****	2000166414	0	1.546.273
5105835604	1C25TNN#41653	03.07.2025 *****	2000166414	0	4.771.645
5105835608	1C25TNN#41784	03.07.2025 *****	2000166414	0	2.128.075
5105835664	1C25TNN#41705	03.07.2025 *****	2000166414	0	2.588.582
5105835855	1C25TNN#42118	04.07.2025 *****	2000166414	0	985.113
5105836090	1C25TNN#41746	03.07.2025 *****	2000166414	0	2.006.029
5105836271	1C25TNN#41786	03.07.2025 *****	2000166414	0	2.399.058
5105836277	1C25TNN#42235	04.07.2025 *****	2000166414	0	815.181
5105836485	1C25TNN#41722	03.07.2025 *****	2000166414	0	5.957.707
5105857898	1C25TNN#42075	04.07.2025 *****	2000166414	0	838.314
5105869394	1C25TNN#41465	03.07.2025 *****	2000166414	0	449.253
5105869403	1C25TNN#41463	03.07.2025 *****	2000166414	0	410.990
5105869439	1C25TNN#41399	03.07.2025 *****	2000166414	0	2.208.272
5105869463	1C25TNN#41474	03.07.2025 *****	2000166414	0	858.730
5105869482	1C25TNN#41446	03.07.2025 *****	2000166414	0	957.572
5105869512	1C25TNN#41452	03.07.2025 *****	2000166414	0	878.993
5105869528	1C25TNN#41495	03.07.2025 *****	2000166414	0	838.314
5105869529	1C25TNN#41485	03.07.2025 *****	2000166414	0	3.598.279
5105869541	1C25TNN#41413	03.07.2025 *****	2000166414	0	793.055
5105869596	1C25TNN#41353	03.07.2025 *****	2000166414	0	4.087.919
5105869603	1C25TNN#41360	03.07.2025 *****	2000166414	0	1.392.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105869610	1C25TNN#41407	03.07.2025 *****	2000166414	0	1.980.941
5105869634	1C25TNN#41398	03.07.2025 *****	2000166414	0	1.289.576
5105869704	1C25TNN#41391	03.07.2025 *****	2000166414	0	593.500
5105869734	1C25TNN#41377	03.07.2025 *****	2000166414	0	1.443.501
5105869741	1C25TNN#41487	03.07.2025 *****	2000166414	0	787.670
5105869743	1C25TNN#42077	04.07.2025 *****	2000166414	0	470.241
5105869824	1C25TNN#41444	03.07.2025 *****	2000166414	0	984.701
5105869845	1C25TNN#42088	04.07.2025 *****	2000166414	0	2.152.533
5105869848	1C25TNN#41364	03.07.2025 *****	2000166414	0	1.362.793
5105869880	1C25TNN#41472	03.07.2025 *****	2000166414	0	801.900
5105869948	1C25TNN#41494	03.07.2025 *****	2000166414	0	1.330.720
5105869969	1C25TNN#41479	03.07.2025 *****	2000166414	0	1.032.761
5105869994	1C25TNN#41484	03.07.2025 *****	2000166414	0	958.692
5105870018	1C25TNN#41420	03.07.2025 *****	2000166414	0	790.366
5105870028	1C25TNN#41449	03.07.2025 *****	2000166414	0	1.236.811
5105870061	1C25TNN#41477	03.07.2025 *****	2000166414	0	847.677
5105870076	1C25TNN#41447	03.07.2025 *****	2000166414	0	1.437.982
5105870103	1C25TNN#41404	03.07.2025 *****	2000166414	0	1.512.711
5105870116	1C25TNN#41352	03.07.2025 *****	2000166414	0	1.124.698
5105870117	1C25TNN#41430	03.07.2025 *****	2000166414	0	3.143.394
5105870120	1C25TNN#41358	03.07.2025 *****	2000166414	0	1.304.466

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870136	1C25TNN#41469	03.07.2025 *****	2000166414	0	358.002
5105870142	1C25TNN#41370	03.07.2025 *****	2000166414	0	2.065.880
5105870180	1C25TNN#41378	03.07.2025 *****	2000166414	0	905.395
5105870187	1C25TNN#41464	03.07.2025 *****	2000166414	0	780.526
5105870188	1C25TNN#42096	04.07.2025 *****	2000166414	0	1.139.476
5105870212	1C25TNN#41387	03.07.2025 *****	2000166414	0	869.603
5105870261	1C25TNN#41440	03.07.2025 *****	2000166414	0	2.583.791
5105870265	1C25TNN#41362	03.07.2025 *****	2000166414	0	1.030.971
5105870281	1C25TNN#41429	03.07.2025 *****	2000166414	0	946.307
5105870296	1C25TNN#41355	03.07.2025 *****	2000166414	0	793.055
5105870315	1C25TNN#41419	03.07.2025 *****	2000166414	0	835.661
5105870331	1C25TNN#41395	03.07.2025 *****	2000166414	0	851.696
5105870385	1C25TNN#41383	03.07.2025 *****	2000166414	0	508.868
5105870393	1C25TNN#41389	03.07.2025 *****	2000166414	0	530.418
5105870403	1C25TNN#41460	03.07.2025 *****	2000166414	0	833.490
5105870422	1C25TNN#41354	03.07.2025 *****	2000166414	0	1.834.510
5105870501	1C25TNN#41442	03.07.2025 *****	2000166414	0	2.586.288
5105870504	1C25TNN#41422	03.07.2025 *****	2000166414	0	2.807.659
5105870589	1C25TNN#41454	03.07.2025 *****	2000166414	0	739.245
5105870607	1C25TNN#41410	03.07.2025 *****	2000166414	0	2.313.101
5105870633	1C25TNN#41497	03.07.2025 *****	2000166414	0	856.635

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105870676	1C25TNN#41369	03.07.2025 *****	2000166414	0	1.711.431
5105870680	1C25TNN#41445	03.07.2025 *****	2000166414	0	971.720
5105870706	1C25TNN#41384	03.07.2025 *****	2000166414	0	756.355
5105870764	1C25TNN#41467	03.07.2025 *****	2000166414	0	793.055
5105870776	1C25TNN#41434	03.07.2025 *****	2000166414	0	1.034.909
5105870811	1C25TNN#41438	03.07.2025 *****	2000166414	0	793.055
5105870818	1C25TNN#41441	03.07.2025 *****	2000166414	0	973.689
5105870849	1C25TNN#41415	03.07.2025 *****	2000166414	0	1.152.883
5105870953	1C25TNN#41392	03.07.2025 *****	2000166414	0	633.165
5105871031	1C25TNN#41431	03.07.2025 *****	2000166414	0	793.055
5105871077	1C25TNN#41388	03.07.2025 *****	2000166414	0	270.983
5105871084	1C25TNN#42092	04.07.2025 *****	2000166414	0	836.838
5105871091	1C25TNN#41466	03.07.2025 *****	2000166414	0	793.055
5105871098	1C25TNN#41425	03.07.2025 *****	2000166414	0	1.553.833
5105871110	1C25TNN#41476	03.07.2025 *****	2000166414	0	1.521.158
5105871125	1C25TNN#41368	03.07.2025 *****	2000166414	0	1.079.136
5105871154	1C25TNN#42104	04.07.2025 *****	2000166414	0	2.400.014
5105871178	1C25TNN#41385	03.07.2025 *****	2000166414	0	1.130.071
5105871266	1C25TNN#41363	03.07.2025 *****	2000166414	0	1.450.943
5105871288	1C25TNN#41498	03.07.2025 *****	2000166414	0	1.846.106
5105871311	1C25TNN#41397	03.07.2025 *****	2000166414	0	608.399

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5105871332	1C25TNN#41417	03.07.2025 *****	2000166414	0	3.230.415
5105871342	1C25TNN#41359	03.07.2025 *****	2000166414	0	1.030.971
5105871353	1C25TNN#41373	03.07.2025 *****	2000166414	0	3.739.862
5105871788	1C25TNN#41482	03.07.2025 *****	2000166414	0	1.104.634
5105871801	1C25TNN#41357	03.07.2025 *****	2000166414	0	2.064.701
5105871802	1C25TNN#41483	03.07.2025 *****	2000166414	0	838.314
5105871827	1C25TNN#41481	03.07.2025 *****	2000166414	0	969.123
5105871836	1C25TNN#41367	03.07.2025 *****	2000166414	0	2.228.429
5105871867	1C25TNN#41423	03.07.2025 *****	2000166414	0	1.368.673
5105871914	1C25TNN#42108	04.07.2025 *****	2000166414	0	1.983.885
5105871930	1C25TNN#41379	03.07.2025 *****	2000166414	0	1.398.146
5105871945	1C25TNN#41462	03.07.2025 *****	2000166414	0	1.335.020
5105871959	1C25TNN#41382	03.07.2025 *****	2000166414	0	424.510
5105872010	1C25TNN#41480	03.07.2025 *****	2000166414	0	779.424
5105872028	1C25TNN#41473	03.07.2025 *****	2000166414	0	1.068.192
5105872086	1C25TNN#41408	03.07.2025 *****	2000166414	0	713.749
5105872098	1C25TNN#41386	03.07.2025 *****	2000166414	0	248.400
5105872171	1C25TNN#41418	03.07.2025 *****	2000166414	0	2.542.979
5105872187	1C25TNN#41478	03.07.2025 *****	2000166414	0	1.232.427
5105872196	1C25TNN#41406	03.07.2025 *****	2000166414	0	4.320.076
5105872203	1C25TNN#41436	03.07.2025 *****	2000166414	0	1.239.262

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5105872204	1C25TNN#41471	03.07.2025 *****	2000166414	0	787.670
5105872235	1C25TNN#41491	03.07.2025 *****	2000166414	0	799.616
5105872279	1C25TNN#41361	03.07.2025 *****	2000166414	0	1.523.722
5105872282	1C25TNN#41435	03.07.2025 *****	2000166414	0	817.047
5105872294	1C25TNN#42060	04.07.2025 *****	2000166414	0	677.192
5105872301	1C25TNN#41380	03.07.2025 *****	2000166414	0	1.189.582
5105872472	1C25TNN#41439	03.07.2025 *****	2000166414	0	1.888.127
5105872489	1C25TNN#41365	03.07.2025 *****	2000166414	0	3.247.803
5105872689	1C25TNN#41394	03.07.2025 *****	2000166414	0	572.595
5105872870	1C25TNN#42112	04.07.2025 *****	2000166414	0	680.989
5105872934	1C25TNN#41493	03.07.2025 *****	2000166414	0	799.616
5105872972	1C25TNN#41432	03.07.2025 *****	2000166414	0	479.771
5105872977	1C25TNN#41414	03.07.2025 *****	2000166414	0	1.782.886
5105872990	1C25TNN#41390	03.07.2025 *****	2000166414	0	2.240.881
5105873002	1C25TNN#41381	03.07.2025 *****	2000166414	0	910.421
5105873258	1C25TNN#41400	03.07.2025 *****	2000166414	0	1.301.954
5105873274	1C25TNN#41356	03.07.2025 *****	2000166414	0	1.583.065
5105873309	1C25TNN#41374	03.07.2025 *****	2000166414	0	6.276.418
5105873401	1C25TNN#41486	03.07.2025 *****	2000166414	0	1.937.555
5105873557	1C25TNN#41461	03.07.2025 *****	2000166414	0	583.287
5105873791	1C25TNN#41496	03.07.2025 *****	2000166414	0	398.496

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105873891	1C25TNN#41371	03.07.2025 *****	2000166414	0	3.487.217
5105873903	1C25TNN#41433	03.07.2025 *****	2000166414	0	3.182.063
5105874118	1C25TNN#41488	03.07.2025 *****	2000166414	0	99.360
5105874697	1C25TNN#42100	04.07.2025 *****	2000166414	0	1.825.022
5105874727	1C25TNN#41492	03.07.2025 *****	2000166414	0	3.904.632
5105874749	1C25TNN#41468	03.07.2025 *****	2000166414	0	719.656
5105874817	1C25TNN#41453	03.07.2025 *****	2000166414	0	1.484.459
5105874840	1C25TNN#41427	03.07.2025 *****	2000166414	0	418.044
5105874881	1C25TNN#41455	03.07.2025 *****	2000166414	0	782.158
5105875014	1C25TNN#41409	03.07.2025 *****	2000166414	0	1.335.020
5105875062	1C25TNN#41412	03.07.2025 *****	2000166414	0	1.335.020
5105875090	1C25TNN#41366	03.07.2025 *****	2000166414	0	2.383.671
5105875156	1C25TNN#41443	03.07.2025 *****	2000166414	0	1.768.185
5105875201	1C25TNN#41489	03.07.2025 *****	2000166414	0	898.478
5105875211	1C25TNN#41437	03.07.2025 *****	2000166414	0	717.687
5105875238	1C25TNN#41450	03.07.2025 *****	2000166414	0	732.327
5105875255	1C25TNN#41411	03.07.2025 *****	2000166414	0	270.983
5105875267	1C25TNN#41396	03.07.2025 *****	2000166414	0	727.625
5105875504	1C25TNN#41403	03.07.2025 *****	2000166414	0	3.421.949
5105875572	1C25TNN#41375	03.07.2025 *****	2000166414	0	894.872
5105875615	1C25TNN#41421	03.07.2025 *****	2000166414	0	842.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105875762	1C25TNN#41457	03.07.2025 *****	2000166414	0	1.135.772
5105875792	1C25TNN#41424	03.07.2025 *****	2000166414	0	1.934.734
5105875917	1C25TNN#41428	03.07.2025 *****	2000166414	0	1.141.906
5105875935	1C25TNN#41372	03.07.2025 *****	2000166414	0	3.142.692
5105875980	1C25TNN#41402	03.07.2025 *****	2000166414	0	2.023.579
5105876101	1C25TNN#41475	03.07.2025 *****	2000166414	0	962.205
5105876102	1C25TNN#41426	03.07.2025 *****	2000166414	0	1.802.439
5105876134	1C25TNN#41416	03.07.2025 *****	2000166414	0	793.055
5105876145	1C25TNN#41470	03.07.2025 *****	2000166414	0	1.085.055
5105876153	1C25TNN#41490	03.07.2025 *****	2000166414	0	940.462
5105876244	1C25TNN#41376	03.07.2025 *****	2000166414	0	2.935.397
5105876271	1C25TNN#41393	03.07.2025 *****	2000166414	0	794.913
5105877643	1C25TNN#41615	03.07.2025 *****	2000166414	0	2.917.723
5105877811	1C25TNN#41583	03.07.2025 *****	2000166414	0	3.992.881
5105877833	1C25TNN#41638	03.07.2025 *****	2000166414	0	3.201.957
5105878596	1C25TNN#41507	03.07.2025 *****	2000166414	0	2.367.693
5105878652	1C25TNN#41617	03.07.2025 *****	2000166414	0	650.300
5105890537	1C25TNN#42059	04.07.2025 *****	2000166414	0	359.828
5105897377	1C25TNN#42336	04.07.2025 *****	2000166414	0	1.567.436
5105907062	1C25TNN#39849	26.06.2025 *****	2000166414	0	2.549.912
5105907071	1C25TNN#41194	03.07.2025 *****	2000166414	0	1.151.451

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105908457	1C25TNN#39676	26.06.2025 *****	2000166414	0	2.442.243
5105910037	1C25TNN#39579	26.06.2025 *****	2000166414	0	1.799.140
5105968817	1C25TNN#41312	03.07.2025 *****	2000166414	0	624.873
5105968925	1C25TNN#41340	03.07.2025 *****	2000166414	0	270.983
5105969210	1C25TNN#41269	03.07.2025 *****	2000166414	0	1.233.629
5105969414	1C25TNN#41281	03.07.2025 *****	2000166414	0	1.715.896
5105969548	1C25TNN#41185	03.07.2025 *****	2000166414	0	573.752
5105969549	1C25TNN#41180	03.07.2025 *****	2000166414	0	1.897.895
5105969569	1C25TNN#41263	03.07.2025 *****	2000166414	0	2.109.915
5105969595	1C25TNN#41247	03.07.2025 *****	2000166414	0	987.354
5105969613	1C25TNN#41271	03.07.2025 *****	2000166414	0	459.188
5105969636	1C25TNN#41328	03.07.2025 *****	2000166414	0	922.040
5105969659	1C25TNN#41322	03.07.2025 *****	2000166414	0	5.988.233
5105969660	1C25TNN#41251	03.07.2025 *****	2000166414	0	829.591
5105969669	1C25TNN#41262	03.07.2025 *****	2000166414	0	3.997.201
5105969729	1C25TNN#41276	03.07.2025 *****	2000166414	0	1.992.481
5105969734	1C25TNN#41222	03.07.2025 *****	2000166414	0	719.656
5105969766	1C25TNN#41345	03.07.2025 *****	2000166414	0	488.285
5105969809	1C25TNN#41264	03.07.2025 *****	2000166414	0	1.429.931
5105969815	1C25TNN#41313	03.07.2025 *****	2000166414	0	1.752.596
5105969873	1C25TNN#41348	03.07.2025 *****	2000166414	0	1.110.277

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105969888	1C25TNN#41334	03.07.2025 *****	2000166414	0	806.319
5105969916	1C25TNN#41119	03.07.2025 *****	2000166414	0	1.072.630
5105969926	1C25TNN#41273	03.07.2025 *****	2000166414	0	1.268.888
5105970026	1C25TNN#41169	03.07.2025 *****	2000166414	0	599.713
5105970037	1C25TNN#41307	03.07.2025 *****	2000166414	0	451.111
5105970065	1C25TNN#41265	03.07.2025 *****	2000166414	0	1.555.825
5105970149	1C25TNN#41260	03.07.2025 *****	2000166414	0	1.194.005
5105970299	1C25TNN#41279	03.07.2025 *****	2000166414	0	1.477.980
5105970311	1C25TNN#41347	03.07.2025 *****	2000166414	0	996.241
5105970359	1C25TNN#41330	03.07.2025 *****	2000166414	0	1.021.400
5105970381	1C25TNN#41318	03.07.2025 *****	2000166414	0	1.230.782
5105970621	1C25TNN#41127	03.07.2025 *****	2000166414	0	799.340
5105970674	1C25TNN#41252	03.07.2025 *****	2000166414	0	2.982.684
5105970792	1C25TNN#41153	03.07.2025 *****	2000166414	0	784.338
5105970863	1C25TNN#41293	03.07.2025 *****	2000166414	0	2.467.786
5105970906	1C25TNN#41280	03.07.2025 *****	2000166414	0	3.424.920
5105971273	1C25TNN#41296	03.07.2025 *****	2000166414	0	595.776
5105971279	1C25TNN#41267	03.07.2025 *****	2000166414	0	2.174.906
5105971514	1C25TNN#41272	03.07.2025 *****	2000166414	0	1.333.517
5105971936	1C25TNN#41321	03.07.2025 *****	2000166414	0	1.145.281
5105971939	1C25TNN#41301	03.07.2025 *****	2000166414	0	1.064.038

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105972845	1C25TNN#41212	03.07.2025 *****	2000166414	0	1.098.429
5105973056	1C25TNN#41331	03.07.2025 *****	2000166414	0	811.635
5105973445	1C25TNN#41187	03.07.2025 *****	2000166414	0	1.310.889
5105973531	1C25TNN#41245	03.07.2025 *****	2000166414	0	868.301
5105973561	1C25TNN#41277	03.07.2025 *****	2000166414	0	119.943
5105974005	1C25TNN#41111	03.07.2025 *****	2000166414	0	1.825.284
5105974323	1C25TNN#41175	03.07.2025 *****	2000166414	0	793.055
5105974325	1C25TNN#41299	03.07.2025 *****	2000166414	0	1.820.259
5105974326	1C25TNN#41176	03.07.2025 *****	2000166414	0	1.944.968
5105974482	1C25TNN#41344	03.07.2025 *****	2000166414	0	1.050.300
5105974490	1C25TNN#41156	03.07.2025 *****	2000166414	0	669.280
5105974503	1C25TNN#41255	03.07.2025 *****	2000166414	0	1.466.165
5105974544	1C25TNN#41294	03.07.2025 *****	2000166414	0	1.414.285
5105974854	1C25TNN#41285	03.07.2025 *****	2000166414	0	1.512.711
5105975001	1C25TNN#41270	03.07.2025 *****	2000166414	0	1.150.386
5105975024	1C25TNN#41302	03.07.2025 *****	2000166414	0	1.267.223
5105975177	1C25TNN#41115	03.07.2025 *****	2000166414	0	760.126
5105975645	1C25TNN#41290	03.07.2025 *****	2000166414	0	1.232.188
5105976170	1C25TNN#41236	03.07.2025 *****	2000166414	0	1.718.561
5105976325	1C25TNN#41163	03.07.2025 *****	2000166414	0	994.272
5105976444	1C25TNN#41274	03.07.2025 *****	2000166414	0	2.923.036

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105976620	1C25TNN#41211	03.07.2025 *****	2000166414	0	693.837
5105976655	1C25TNN#41282	03.07.2025 *****	2000166414	0	1.427.499
5105976949	1C25TNN#41351	03.07.2025 *****	2000166414	0	1.523.722
5105976952	1C25TNN#41324	03.07.2025 *****	2000166414	0	5.988.233
5105977153	1C25TNN#41305	03.07.2025 *****	2000166414	0	1.571.859
5105978270	1C25TNN#41298	03.07.2025 *****	2000166414	0	793.055
5105978271	1C25TNN#41350	03.07.2025 *****	2000166414	0	1.350.162
5105978291	1C25TNN#41332	03.07.2025 *****	2000166414	0	1.699.990
5105978453	1C25TNN#41303	03.07.2025 *****	2000166414	0	1.135.772
5105978512	1C25TNN#41310	03.07.2025 *****	2000166414	0	1.163.253
5105978518	1C25TNN#41248	03.07.2025 *****	2000166414	0	595.776
5105978764	1C25TNN#41284	03.07.2025 *****	2000166414	0	1.111.717
5105978907	1C25TNN#41297	03.07.2025 *****	2000166414	0	270.983
5105979048	1C25TNN#41323	03.07.2025 *****	2000166414	0	1.551.379
5105979080	1C25TNN#41181	03.07.2025 *****	2000166414	0	519.480
5105979197	1C25TNN#41178	03.07.2025 *****	2000166414	0	838.309
5105979243	1C25TNN#41315	03.07.2025 *****	2000166414	0	1.521.126
5105979244	1C25TNN#41309	03.07.2025 *****	2000166414	0	571.196
5105979301	1C25TNN#41242	03.07.2025 *****	2000166414	0	516.470
5105979436	1C25TNN#41117	03.07.2025 *****	2000166414	0	871.476
5105979440	1C25TNN#41346	03.07.2025 *****	2000166414	0	882.844

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105979454	1C25TNN#41122	03.07.2025 *****	2000166414	0	883.168
5105979471	1C25TNN#41256	03.07.2025 *****	2000166414	0	2.299.888
5105979508	1C25TNN#41183	03.07.2025 *****	2000166414	0	672.028
5105979525	1C25TNN#41275	03.07.2025 *****	2000166414	0	1.410.326
5105979537	1C25TNN#41292	03.07.2025 *****	2000166414	0	1.071.080
5105979654	1C25TNN#41157	03.07.2025 *****	2000166414	0	162.590
5105979729	1C25TNN#41341	03.07.2025 *****	2000166414	0	4.293.918
5105979758	1C25TNN#41278	03.07.2025 *****	2000166414	0	892.415
5105979820	1C25TNN#41300	03.07.2025 *****	2000166414	0	722.413
5105979863	1C25TNN#41215	03.07.2025 *****	2000166414	0	701.125
5105979913	1C25TNN#41291	03.07.2025 *****	2000166414	0	922.040
5105979932	1C25TNN#41286	03.07.2025 *****	2000166414	0	1.582.445
5105980006	1C25TNN#41288	03.07.2025 *****	2000166414	0	793.055
5105980045	1C25TNN#41128	03.07.2025 *****	2000166414	0	1.011.306
5105980073	1C25TNN#41246	03.07.2025 *****	2000166414	0	1.247.094
5105980301	1C25TNN#41237	03.07.2025 *****	2000166414	0	1.041.455
5105980545	1C25TNN#41287	03.07.2025 *****	2000166414	0	2.007.542
5105980769	1C25TNN#41283	03.07.2025 *****	2000166414	0	1.045.921
5105981578	1C25TNN#41254	03.07.2025 *****	2000166414	0	3.765.690
5105981994	1C25TNN#41308	03.07.2025 *****	2000166414	0	342.717
5105982075	1C25TNN#41329	03.07.2025 *****	2000166414	0	2.238.912

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5105982084	1C25TNN#41162	03.07.2025 *****	2000166414	0	342.717
5105982249	1C25TNN#41349	03.07.2025 *****	2000166414	0	1.754.037
5105982344	1C25TNN#41295	03.07.2025 *****	2000166414	0	1.232.188
5105982570	1C25TNN#41304	03.07.2025 *****	2000166414	0	569.738
5105982855	1C25TNN#41259	03.07.2025 *****	2000166414	0	3.196.827
5105982873	1C25TNN#41306	03.07.2025 *****	2000166414	0	583.287
5105983071	1C25TNN#41214	03.07.2025 *****	2000166414	0	2.264.641
5105983204	1C25TNN#40400	27.06.2025 *****	2000166414	0	2.867.216
5105983348	1C25TNN#41218	03.07.2025 *****	2000166414	0	932.291
5105983388	1C25TNN#41311	03.07.2025 *****	2000166414	0	1.538.206
5105983788	1C25TNN#41240	03.07.2025 *****	2000166414	0	793.055
5105983843	1C25TNN#41238	03.07.2025 *****	2000166414	0	989.323
5106001500	1C25TNN#41944	04.07.2025 *****	2000166414	0	994.272
5106005350	1C25TNN#41289	03.07.2025 *****	2000166414	0	959.541
5106005446	1C25TNN#41132	03.07.2025 *****	2000166414	0	434.975
5106005678	1C25TNN#41588	03.07.2025 *****	2000166414	0	3.037.949
5106006830	1C25TNN#41130	03.07.2025 *****	2000166414	0	684.978
5106006859	1C25TNN#41326	03.07.2025 *****	2000166414	0	2.259.495
5106008027	1C25TNN#41316	03.07.2025 *****	2000166414	0	1.316.650
5106011566	1C25TNN#41133	03.07.2025 *****	2000166414	0	513.222
5106017405	1C25TNN#41809	03.07.2025 *****	2000166414	0	4.408.355

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106020155	1C25TNN#41967	04.07.2025 *****	2000166414	0	1.146.887
5106020388	1C25TNN#41727	03.07.2025 *****	2000166414	0	5.754.656
5106020393	1C25TNN#41528	03.07.2025 *****	2000166414	0	1.144.746
5106021804	1C25TNN#42102	04.07.2025 *****	2000166414	0	1.561.919
5106021824	1C25TNN#41942	04.07.2025 *****	2000166414	0	793.055
5106021844	1C25TNN#42025	04.07.2025 *****	2000166414	0	1.118.336
5106021912	1C25TNN#42072	04.07.2025 *****	2000166414	0	837.630
5106021926	1C25TNN#42039	04.07.2025 *****	2000166414	0	661.131
5106021990	1C25TNN#42038	04.07.2025 *****	2000166414	0	750.939
5106022009	1C25TNN#42163	04.07.2025 *****	2000166414	0	104.718.556
5106022030	1C25TNN#42193	04.07.2025 *****	2000166414	0	783.037
5106022053	1C25TNN#42234	04.07.2025 *****	2000166414	0	775.030
5106022097	1C25TNN#41742	03.07.2025 *****	2000166414	0	4.827.141
5106022100	1C25TNN#41642	03.07.2025 *****	2000166414	0	3.744.045
5106022108	1C25TNN#41745	03.07.2025 *****	2000166414	0	2.087.853
5106022112	1C25TNN#41512	03.07.2025 *****	2000166414	0	2.666.591
5106023524	1C25TNN#41556	03.07.2025 *****	2000166414	0	2.190.516
5106023532	1C25TNN#41639	03.07.2025 *****	2000166414	0	3.710.291
5106023549	1C25TNN#41612	03.07.2025 *****	2000166414	0	3.442.943
5106023592	1C25TNN#41572	03.07.2025 *****	2000166414	0	2.887.353
5106023633	1C25TNN#41559	03.07.2025 *****	2000166414	0	2.921.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106023638	1C25TNN#41503	03.07.2025 *****	2000166414	0	4.811.940
5106023725	1C25TNN#41509	03.07.2025 *****	2000166414	0	3.578.591
5106023803	1C25TNN#41571	03.07.2025 *****	2000166414	0	3.205.289
5106023842	1C25TNN#41521	03.07.2025 *****	2000166414	0	819.596
5106023850	1C25TNN#41558	03.07.2025 *****	2000166414	0	8.924.848
5106023869	1C25TNN#41544	03.07.2025 *****	2000166414	0	1.057.478
5106023952	1C25TNN#41506	03.07.2025 *****	2000166414	0	553.658
5106023976	1C25TNN#41614	03.07.2025 *****	2000166414	0	5.222.669
5106023978	1C25TNN#41561	03.07.2025 *****	2000166414	0	3.826.170
5106024010	1C25TNN#41567	03.07.2025 *****	2000166414	0	2.395.273
5106024015	1C25TNN#41616	03.07.2025 *****	2000166414	0	2.917.723
5106024037	1C25TNN#41541	03.07.2025 *****	2000166414	0	1.900.314
5106024116	1C25TNN#41584	03.07.2025 *****	2000166414	0	2.376.428
5106024141	1C25TNN#41504	03.07.2025 *****	2000166414	0	2.985.906
5106024144	1C25TNN#41543	03.07.2025 *****	2000166414	0	6.086.378
5106024154	1C25TNN#41620	03.07.2025 *****	2000166414	0	1.708.820
5106024170	1C25TNN#41611	03.07.2025 *****	2000166414	0	3.172.219
5106024251	1C25TNN#41505	03.07.2025 *****	2000166414	0	6.959.160
5106024264	1C25TNN#41568	03.07.2025 *****	2000166414	0	2.388.112
5106024355	1C25TNN#41618	03.07.2025 *****	2000166414	0	3.163.244
5106024404	1C25TNN#41547	03.07.2025 *****	2000166414	0	5.908.297

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106024412	1C25TNN#41640	03.07.2025 *****	2000166414	0	4.032.623
5106024414	1C25TNN#41626	03.07.2025 *****	2000166414	0	3.201.957
5106206528	1C25TNN#41338	03.07.2025 *****	2000166414	0	3.267.311
5106225400	1C25TNN#40205	27.06.2025 *****	2000166414	0	1.291.820
5106225780	1C25TNN#40206	27.06.2025 *****	2000166414	0	1.448.647
5106227513	1C25TNN#41401	03.07.2025 *****	2000166414	0	2.244.850
5106277399	1C25TNN#40380	27.06.2025 *****	2000166414	0	760.334
5106283649	1C25TNN#39476	26.06.2025 *****	2000166414	0	1.211.104
5106321244	1C25TNN#39430	26.06.2025 *****	2000166414	0	1.034.689
5106328731	1C25TNN#40374	27.06.2025 *****	2000166414	0	1.739.216
5106341989	1C25TNN#40192	27.06.2025 *****	2000166414	0	931.341
5106345354	1C25TNN#39086	26.06.2025 *****	2000166414	0	489.540
5106427943	1C25TNN#41933	04.07.2025 *****	2000166414	0	1.120.528
5106437038	1C25TNN#41934	04.07.2025 *****	2000166414	0	783.484
5106453933	1C25TNN#40319	27.06.2025 *****	2000166414	0	1.177.842
5106600378	1C25TNN#40197	27.06.2025 *****	2000166414	0	1.127.514
5107148860	1C25TNN#40372	27.06.2025 *****	2000166414	0	797.477
5107215115	1C25TNN#41651	03.07.2025 *****	2000166414	0	4.084.236
5107221497	1C25TNN#41229	03.07.2025 *****	2000166414	0	1.139.252
5107407476	1C25TNN#39521	26.06.2025 *****	2000166414	0	1.057.754
9400136910	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.893.124-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400150863	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.122.695-
9400151549	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.128.782-
9400151550	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.223.274-
9400151551	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.660.670-
9400151638	K25TBK#00015490	20.08.2025 *****	2000166414	0	27.686.766-
9400151639	K25TBK#00015490	20.08.2025 *****	2000166414	0	22.343.886-
9400151640	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.027.913-
9400151750	K25TBK#00015490	20.08.2025 *****	2000166414	0	15.006.265-
9400152018	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.193.059-
9400152020	K25TBK#00015490	20.08.2025 *****	2000166414	0	564.391-
9400152023	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.111.653-
9400152080	K25TBK#00015490	20.08.2025 *****	2000166414	0	830.348-
9400152082	K25TBK#00015490	20.08.2025 *****	2000166414	0	975.095-
9400152084	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.007.656-
9400152139	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.386.105-
9400152288	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.196-
9400152289	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.015.328-
9400152290	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.861.591-
9400152291	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.640.643-
9400152292	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.785.153-
9400152293	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.507.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400152294	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.902.436-
9400152314	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.444.825-
9400152323	K25TBK#00015490	20.08.2025 *****	2000166414	0	930.787-
9400152325	K25TBK#00015490	20.08.2025 *****	2000166414	0	820.324-
9400152327	K25TBK#00015490	20.08.2025 *****	2000166414	0	892.567-
9400152329	K25TBK#00015490	20.08.2025 *****	2000166414	0	753.766-
9400152331	K25TBK#00015490	20.08.2025 *****	2000166414	0	951.228-
9400152407	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.245.377-
9400152410	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.706.695-
9400152413	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.289.759-
9400152442	K25TBK#00015490	20.08.2025 *****	2000166414	0	969.161-
9400152444	K25TBK#00015490	20.08.2025 *****	2000166414	0	974.375-
9400152446	K25TBK#00015490	20.08.2025 *****	2000166414	0	975.426-
9400152511	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.533.496-
9400152665	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.386.105-
9400152668	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.128.782-
9400152672	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.227.826-
9400152674	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.222.420-
9400152705	K25TBK#00015490	20.08.2025 *****	2000166414	0	853.356-
9400152707	K25TBK#00015490	20.08.2025 *****	2000166414	0	644.884-
9400152735	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.196-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400152809	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.444.825-
9400152902	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.938.328-
9400152903	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.948.756-
9400152904	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.851-
9400152910	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.455.654-
9400152917	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.785.153-
9400153144	1000281947	20.08.2025 *****	2000166414	0	13.158.340-
9400153146	1000281947	20.08.2025 *****	2000166414	0	3.386.349-
9400153148	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.981.591-
9400153223	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.579.515-
9400153224	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.772.208-
9400153496	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.861.591-
9400153499	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.640.643-
9400153502	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.785.153-
9400153653	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.245.377-
9400153656	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.706.695-
9400153659	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.289.759-
9400153801	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.660.670-
9400153804	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.196-
9400153816	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.128.782-
9400153822	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.223.274-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400153876	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.861.591-
9400153880	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.640.643-
9400153901	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.902.436-
9400153912	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.223.274-
9400153917	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.660.670-
9400153979	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.015.328-
9400154110	1000281947	20.08.2025 *****	2000166414	0	7.334.492-
9400154279	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.507.513-
9400154290	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.938.328-
9400154294	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.948.756-
9400154299	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.851-
9400154336	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.706.695-
9400154338	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.289.759-
9400154343	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.386.105-
9400154350	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.245.377-
9400154448	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.455.654-
9400154682	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.257.569-
9400154684	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.446.544-
9400154685	1000281947	20.08.2025 *****	2000166414	0	5.707.328-
9400154687	1000281947	20.08.2025 *****	2000166414	0	5.815.004-
9400154721	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.507.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400154723	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.902.436-
9400154726	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.938.328-
9400154729	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.948.756-
9400154740	K25TBK#00015490	20.08.2025 *****	2000166414	0	1.950.851-
9400154744	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.455.654-
9400154747	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.444.825-
9400154752	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.015.328-
9400154775	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.795.001-
9400154777	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.803.409-
9400154779	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.822.629-
9400154781	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.779.327-
9400154893	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.743.751-
9400154894	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.754.257-
9400154895	K25TBK#00015490	20.08.2025 *****	2000166414	0	12.278.277-
9400155336	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.562.564-
9400155338	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.140.542-
9400155340	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.307.909-
9400155527	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.321.347-
9400155528	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.900.380-
9400155529	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.030.630-
9400155530	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.490.792-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155531	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.413.400-
9400155532	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.579.515-
9400155533	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.772.208-
9400155538	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.772.208-
9400155571	1000281947	20.08.2025 *****	2000166414	0	6.045.952-
9400155573	1000281947	20.08.2025 *****	2000166414	0	5.584.745-
9400155584	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.723.156-
9400155585	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.281.267-
9400155586	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.570.269-
9400155587	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.015.051-
9400155588	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.804.883-
9400155589	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.876.686-
9400155590	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.897.497-
9400155591	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.901.708-
9400155613	1000281947	20.08.2025 *****	2000166414	0	4.921.916-
9400155615	1000281947	20.08.2025 *****	2000166414	0	5.355.418-
9400155663	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.257.569-
9400155689	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.897.497-
9400155690	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.901.708-
9400155691	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.911.313-
9400155692	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.889.664-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155693	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.490.792-
9400155695	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.281.267-
9400155699	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.900.380-
9400155700	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.030.630-
9400155701	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.723.156-
9400155712	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.570.269-
9400155713	K25TBK#00015490	20.08.2025 *****	2000166414	0	21.930.544-
9400155715	K25TBK#00015490	20.08.2025 *****	2000166414	0	5.643.921-
9400155719	K25TBK#00015490	20.08.2025 *****	2000166414	0	11.116.394-
9400155743	1000281947	20.08.2025 *****	2000166414	0	5.852.560-
9400155773	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.303.359-
9400155775	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.750.963-
9400155782	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.015.051-
9400155783	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.804.883-
9400155784	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.876.686-
9400155797	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.754.257-
9400155826	1000281947	20.08.2025 *****	2000166414	0	5.846.255-
9400155849	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.281.267-
9400155850	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.570.269-
9400155908	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.900.380-
9400155909	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.030.630-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400155910	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.723.156-
9400155912	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.490.792-
9400155913	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.413.400-
9400155914	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.579.515-
9400155917	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.537.615-
9400155919	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.512.217-
9400155926	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.691.687-
9400155929	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.743.751-
9400155936	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.448.797-
9400155938	K25TBK#00015490	20.08.2025 *****	2000166414	0	17.544.434-
9400155940	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.515.129-
9400155942	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.642.683-
9400155944	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.800.769-
9400155947	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.061.274-
9400155949	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.446.326-
9400155964	K25TBK#00015490	20.08.2025 *****	2000166414	0	10.076.597-
9400155973	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.826.793-
9400155975	K25TBK#00015490	20.08.2025 *****	2000166414	0	5.159.021-
9400155977	K25TBK#00015490	20.08.2025 *****	2000166414	0	21.930.544-
9400156017	1000281947	20.08.2025 *****	2000166414	0	4.522.545-
9400156029	1000281947	20.08.2025 *****	2000166414	0	6.669.836-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400156031	1000281947	20.08.2025 *****	2000166414	0	4.982.011-
9400156068	K25TBK#00015490	20.08.2025 *****	2000166414	0	2.257.569-
9400156069	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.446.544-
9400156070	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.321.347-
9400156074	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.413.400-
9400156096	K25TBK#00015490	20.08.2025 *****	2000166414	0	12.224.151-
9400156097	K25TBK#00015490	20.08.2025 *****	2000166414	0	11.226.999-
9400156113	1000281947	20.08.2025 *****	2000166414	0	5.850.566-
9400156122	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.533.496-
9400156123	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.448.797-
9400156151	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.015.051-
9400156152	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.804.883-
9400156153	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.876.686-
9400156154	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.897.497-
9400156155	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.901.708-
9400156158	K25TBK#00015490	20.08.2025 *****	2000166414	0	6.030.083-
9400156176	K25TBK#00015490	20.08.2025 *****	2000166414	0	5.643.921-
9400156178	K25TBK#00015490	20.08.2025 *****	2000166414	0	11.116.394-
9400156193	K25TBK#00015490	20.08.2025 *****	2000166414	0	12.278.277-
9400156195	K25TBK#00015490	20.08.2025 *****	2000166414	0	12.224.151-
9400156197	K25TBK#00015490	20.08.2025 *****	2000166414	0	11.226.999-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400156209	1000281947	20.08.2025 *****	2000166414	0	7.366.965-
9400156224	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.609.769-
9400156226	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.753.342-
9400156237	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.203.197-
9400156238	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.925.679-
9400156239	K25TBK#00015490	20.08.2025 *****	2000166414	0	7.537.615-
9400156272	1000281947	20.08.2025 *****	2000166414	0	6.736.206-
9400156274	1000281947	20.08.2025 *****	2000166414	0	5.120.094-
9400156275	1000281947	20.08.2025 *****	2000166414	0	3.869.267-
9400156286	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.303.359-
9400156320	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.512.217-
9400156321	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.691.687-
9400156354	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.911.313-
9400156355	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.889.664-
9400156544	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.446.544-
9400156545	K25TBK#00015490	20.08.2025 *****	2000166414	0	3.321.347-
9400156549	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.307.909-
9400156552	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.203.197-
9400156554	K25TBK#00015490	20.08.2025 *****	2000166414	0	8.925.679-
9400156556	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.911.313-
9400156557	K25TBK#00015490	20.08.2025 *****	2000166414	0	4.889.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400156624	K25TBK#00015490	20.08.2025 *****	2000166414	0	9.750.963-
9400156627	K25TBK#00015490	20.08.2025 *****	2000166414	0	10.076.597-
9460016921	K25TBK#00014809	18.08.2025 *****	2000166414	0	72.000.000-
9490016258	K25TBK#00014809	18.08.2025 *****	2000166414	0	5.760.000-
9490017186	K25TBK#00015490	20.08.2025 *****	2000166414	0	76.804.057-
Tổng cộng				0	2058.048.183