

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
5106870253	K25TTM#00004336	01.08.2025 *****	2000187669	0	80.190-
5106870264	K25TTM#00369325	01.08.2025 *****	2000187669	0	610.043-
5106870368	K25TTM#00001734	01.08.2025 *****	2000187669	0	406.696-
5106870385	K25TTM#00027632	01.08.2025 *****	2000187669	0	119.943-
5106870452	K25TTM#00024948	01.08.2025 *****	2000187669	0	79.305-
5106870476	K25TTM#00015189	01.08.2025 *****	2000187669	0	49.680-
5106870496	K25TTM#00015190	01.08.2025 *****	2000187669	0	99.360-
5106870511	K25TTM#00059971	01.08.2025 *****	2000187669	0	119.943-
5106870626	K25TTM#00003486	01.08.2025 *****	2000187669	0	1.146.155-
5106870661	K25TTM#00011971	01.08.2025 *****	2000187669	0	480.341-
5106870666	K25TTM#00003488	01.08.2025 *****	2000187669	0	359.828-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106870667	K25TTM#00027641	01.08.2025 *****	2000187669	0	239.885-
5106870668	K25TTM#00002371	01.08.2025 *****	2000187669	0	359.828-
5106870707	K25TTM#00019612	01.08.2025 *****	2000187669	0	96.428-
5106870714	K25TTM#00059977	01.08.2025 *****	2000187669	0	106.920-
5106870833	K25TTM#00006965	01.08.2025 *****	2000187669	0	239.885-
5106870851	K25TTM#00003490	01.08.2025 *****	2000187669	0	422.258-
5106870892	K25TTM#00006967	01.08.2025 *****	2000187669	0	79.305-
5106870946	K25TTM#00008711	01.08.2025 *****	2000187669	0	599.713-
5106871030	K25TTM#00369506	01.08.2025 *****	2000187669	0	319.191-
5106871041	K25TTM#00369515	01.08.2025 *****	2000187669	0	99.360-
5106871044	K25TTM#00010804	01.08.2025 *****	2000187669	0	80.190-
5106871114	K25TTM#00121593	01.08.2025 *****	2000187669	0	809.812-
5106871155	K25TTM#00121601	01.08.2025 *****	2000187669	0	130.086-
5106871157	K25TTM#00121602	01.08.2025 *****	2000187669	0	1.054.052-
5106871234	K25TTM#00121616	01.08.2025 *****	2000187669	0	667.754-
5106871283	K25TTM#00121621	01.08.2025 *****	2000187669	0	320.075-
5106871311	K25TTM#00011015	01.08.2025 *****	2000187669	0	321.732-
5106871325	K25TTM#00121628	01.08.2025 *****	2000187669	0	787.222-
5106871351	K25TTM#00003096	01.08.2025 *****	2000187669	0	162.590-
5106871356	K25TTM#00121634	01.08.2025 *****	2000187669	0	652.972-
5106871383	K25TTM#00019626	01.08.2025 *****	2000187669	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106871407	K25TTM#00011977	01.08.2025 *****	2000187669	0	162.590-
5106871420	K25TTM#00369666	01.08.2025 *****	2000187669	0	259.740-
5106871437	K25TTM#00010812	01.08.2025 *****	2000187669	0	163.296-
5106871442	K25TTM#00002685	01.08.2025 *****	2000187669	0	149.040-
5106871487	K25TTM#00011978	01.08.2025 *****	2000187669	0	1.026.794-
5106871522	K25TTM#00121662	01.08.2025 *****	2000187669	0	993.358-
5106871548	K25TTM#00121663	01.08.2025 *****	2000187669	0	854.976-
5106871597	K25TTM#00369739	01.08.2025 *****	2000187669	0	119.943-
5106871608	K25TTM#00121667	01.08.2025 *****	2000187669	0	1.425.631-
5106871619	K25TTM#00369748	01.08.2025 *****	2000187669	0	479.771-
5106871640	K25TTM#00035840	01.08.2025 *****	2000187669	0	479.771-
5106871718	K25TTM#00011980	01.08.2025 *****	2000187669	0	533.231-
5106871734	K25TTM#00369801	01.08.2025 *****	2000187669	0	119.943-
5106871787	K25TTM#00369826	01.08.2025 *****	2000187669	0	479.771-
5106871815	K25TTM#00369842	01.08.2025 *****	2000187669	0	416.014-
5106871834	K25TTM#00008721	01.08.2025 *****	2000187669	0	139.348-
5106871849	K25TTM#00121695	01.08.2025 *****	2000187669	0	327.696-
5106871881	K25TTM#00006602	01.08.2025 *****	2000187669	0	119.943-
5106871921	K25TTM#00011982	01.08.2025 *****	2000187669	0	597.744-
5106871929	K25TTM#00369887	01.08.2025 *****	2000187669	0	79.305-
5106871955	K25TTM#00003371	01.08.2025 *****	2000187669	0	272.160-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106872011	K25TTM#00060031	01.08.2025 *****	2000187669	0	129.870-
5106872061	K25TTM#00369928	01.08.2025 *****	2000187669	0	374.272-
5106872098	K25TTM#00121727	01.08.2025 *****	2000187669	0	1.060.597-
5106872114	K25TTM#00121730	01.08.2025 *****	2000187669	0	1.205.256-
5106872122	K25TTM#00369955	01.08.2025 *****	2000187669	0	409.508-
5106872133	K25TTM#00060038	01.08.2025 *****	2000187669	0	53.460-
5106872144	K25TTM#00019646	01.08.2025 *****	2000187669	0	622.604-
5106872165	K25TTM#00003885	01.08.2025 *****	2000187669	0	599.713-
5106872168	K25TTM#00023073	01.08.2025 *****	2000187669	0	180.128-
5106872214	K25TTM#00035851	01.08.2025 *****	2000187669	0	613.700-
5106872243	K25TTM#00369988	01.08.2025 *****	2000187669	0	779.841-
5106872248	K25TTM#00006404	01.08.2025 *****	2000187669	0	80.190-
5106872278	K25TTM#00003886	01.08.2025 *****	2000187669	0	158.611-
5106872302	K25TTM#00011987	01.08.2025 *****	2000187669	0	293.882-
5106872327	K25TTM#00121746	01.08.2025 *****	2000187669	0	456.256-
5106872338	K25TTM#00019651	01.08.2025 *****	2000187669	0	119.943-
5106872354	K25TTM#00011988	01.08.2025 *****	2000187669	0	158.611-
5106872401	K25TTM#00006991	01.08.2025 *****	2000187669	0	49.680-
5106872412	K25TTM#00028885	01.08.2025 *****	2000187669	0	49.680-
5106872421	K25TTM#00370041	01.08.2025 *****	2000187669	0	76.626-
5106872433	K25TTM#00028888	01.08.2025 *****	2000187669	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106872445	K25TTM#00004345	01.08.2025 *****	2000187669	0	259.740-
5106872551	K25TTM#00011991	01.08.2025 *****	2000187669	0	353.530-
5106872567	K25TTM#00003375	01.08.2025 *****	2000187669	0	162.590-
5106872580	K25TTM#00019656	01.08.2025 *****	2000187669	0	359.828-
5106872618	K25TTM#00370115	01.08.2025 *****	2000187669	0	99.360-
5106872635	K25TTM#00025038	01.08.2025 *****	2000187669	0	673.996-
5106872647	K25TTM#00027682	01.08.2025 *****	2000187669	0	54.197-
5106872707	K25TTM#00121791	01.08.2025 *****	2000187669	0	587.198-
5106872747	K25TTM#00121794	01.08.2025 *****	2000187669	0	179.985-
5106872760	K25TTM#00025042	01.08.2025 *****	2000187669	0	180.128-
5106872807	K25TTM#00011993	01.08.2025 *****	2000187669	0	269.244-
5106872858	K25TTM#00008530	01.08.2025 *****	2000187669	0	239.885-
5106872897	K25TTM#00370223	01.08.2025 *****	2000187669	0	119.943-
5106872907	K25TTM#00003495	01.08.2025 *****	2000187669	0	239.885-
5106872914	K25TTM#00011996	01.08.2025 *****	2000187669	0	390.189-
5106872993	K25TTM#00015225	01.08.2025 *****	2000187669	0	240.170-
5106873078	K25TTM#00001946	01.08.2025 *****	2000187669	0	53.460-
5106873111	K25TTM#00001743	01.08.2025 *****	2000187669	0	259.724-
5106873114	K25TTM#00006608	01.08.2025 *****	2000187669	0	484.823-
5106873139	K25TTM#00011997	01.08.2025 *****	2000187669	0	119.943-
5106873160	K25TTM#00003098	01.08.2025 *****	2000187669	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106873180	K25TTM#00025059	01.08.2025 *****	2000187669	0	49.680-
5106873204	K25TTM#00001300	01.08.2025 *****	2000187669	0	79.305-
5106873256	K25TTM#00048269	01.08.2025 *****	2000187669	0	174.282-
5106873316	K25TTM#00028917	01.08.2025 *****	2000187669	0	175.986-
5106873366	K25TTM#00060094	01.08.2025 *****	2000187669	0	202.932-
5106873377	K25TTM#00370401	01.08.2025 *****	2000187669	0	199.248-
5106873448	K25TTM#00370421	01.08.2025 *****	2000187669	0	79.305-
5106873468	K25TTM#00370430	01.08.2025 *****	2000187669	0	153.252-
5106873476	K25TTM#00015238	01.08.2025 *****	2000187669	0	299.928-
5106873491	K25TTM#00025075	01.08.2025 *****	2000187669	0	239.885-
5106873516	K25TTM#00370447	01.08.2025 *****	2000187669	0	54.197-
5106873587	K25TTM#00370475	01.08.2025 *****	2000187669	0	49.680-
5106873616	K25TTM#00011240	01.08.2025 *****	2000187669	0	139.348-
5106873648	K25TTM#00370497	01.08.2025 *****	2000187669	0	268.272-
5106873660	K25TTM#00008206	01.08.2025 *****	2000187669	0	119.943-
5106873682	K25TTM#00008733	01.08.2025 *****	2000187669	0	239.885-
5106873683	K25TTM#00002691	01.08.2025 *****	2000187669	0	60.043-
5106873686	K25TTM#00370516	01.08.2025 *****	2000187669	0	539.956-
5106873691	K25TTM#00002692	01.08.2025 *****	2000187669	0	80.190-
5106873703	K25TTM#00012011	01.08.2025 *****	2000187669	0	80.190-
5106873772	K25TTM#00013968	01.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106873774	K25TTM#00035908	01.08.2025 *****	2000187669	0	239.885-
5106873802	K25TTM#00013969	01.08.2025 *****	2000187669	0	239.885-
5106873807	K25TTM#00028930	01.08.2025 *****	2000187669	0	53.460-
5106873831	K25TTM#00028931	01.08.2025 *****	2000187669	0	210.060-
5106873836	K25TTM#00060124	01.08.2025 *****	2000187669	0	153.252-
5106873869	K25TTM#00370587	01.08.2025 *****	2000187669	0	119.943-
5106873897	K25TTM#00025099	01.08.2025 *****	2000187669	0	158.611-
5106873905	K25TTM#00012012	01.08.2025 *****	2000187669	0	267.300-
5106873924	K25TTM#00011244	01.08.2025 *****	2000187669	0	396.527-
5106873954	K25TTM#00025102	01.08.2025 *****	2000187669	0	320.760-
5106873981	K25TTM#00025104	01.08.2025 *****	2000187669	0	119.943-
5106873993	K25TTM#00370629	01.08.2025 *****	2000187669	0	108.393-
5106874016	K25TTM#00028940	01.08.2025 *****	2000187669	0	119.943-
5106874045	K25TTM#00006450	01.08.2025 *****	2000187669	0	108.393-
5106874048	K25TTM#00006451	01.08.2025 *****	2000187669	0	359.828-
5106874056	K25TTM#00001681	01.08.2025 *****	2000187669	0	96.428-
5106874065	K25TTM#00035915	01.08.2025 *****	2000187669	0	119.943-
5106874070	K25TTM#00025107	01.08.2025 *****	2000187669	0	119.943-
5106874097	K25TTM#00370666	01.08.2025 *****	2000187669	0	54.197-
5106874107	K25TTM#00003890	01.08.2025 *****	2000187669	0	1.799.140-
5106874143	K25TTM#00370686	01.08.2025 *****	2000187669	0	368.343-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106874172	K25TTM#00003891	01.08.2025 *****	2000187669	0	719.656-
5106874177	K25TTM#00003892	01.08.2025 *****	2000187669	0	1.075.546-
5106874189	K25TTM#00025113	01.08.2025 *****	2000187669	0	359.828-
5106874194	K25TTM#00011040	01.08.2025 *****	2000187669	0	206.496-
5106874230	K25TTM#00003497	01.08.2025 *****	2000187669	0	239.885-
5106874231	K25TTM#00035923	01.08.2025 *****	2000187669	0	60.043-
5106874253	K25TTM#00035925	01.08.2025 *****	2000187669	0	239.885-
5106874303	K25TTM#00370733	01.08.2025 *****	2000187669	0	179.985-
5106874310	K25TTM#00370739	01.08.2025 *****	2000187669	0	240.170-
5106874352	K25TTM#00370749	01.08.2025 *****	2000187669	0	49.680-
5106874410	K25TTM#00027715	01.08.2025 *****	2000187669	0	54.197-
5106874446	K25TTM#00060174	01.08.2025 *****	2000187669	0	239.885-
5106874456	K25TTM#00019690	01.08.2025 *****	2000187669	0	552.684-
5106874461	K25TTM#00008581	01.08.2025 *****	2000187669	0	160.380-
5106874497	K25TTM#00008740	01.08.2025 *****	2000187669	0	228.336-
5106874534	K25TTM#00060178	01.08.2025 *****	2000187669	0	620.622-
5106874565	K25TTM#00035935	01.08.2025 *****	2000187669	0	479.771-
5106874656	K25TTM#00370847	01.08.2025 *****	2000187669	0	80.190-
5106874684	K25TTM#00008741	01.08.2025 *****	2000187669	0	160.380-
5106874741	K25TTM#00015249	01.08.2025 *****	2000187669	0	49.680-
5106874772	K25TTM#00370887	01.08.2025 *****	2000187669	0	696.557-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106874777	K25TTM#00122000	01.08.2025 *****	2000187669	0	499.851-
5106874789	K25TTM#00060205	01.08.2025 *****	2000187669	0	520.596-
5106874793	K25TTM#00006417	01.08.2025 *****	2000187669	0	54.432-
5106874816	K25TTM#00370905	01.08.2025 *****	2000187669	0	49.680-
5106874829	K25TTM#00023118	01.08.2025 *****	2000187669	0	119.943-
5106874835	K25TTM#00013980	01.08.2025 *****	2000187669	0	383.130-
5106874836	K25TTM#00060214	01.08.2025 *****	2000187669	0	605.208-
5106874862	K25TTM#00008226	01.08.2025 *****	2000187669	0	198.720-
5106874905	K25TTM#00001948	01.08.2025 *****	2000187669	0	108.393-
5106874930	K25TTM#00370938	01.08.2025 *****	2000187669	0	234.182-
5106874938	K25TTM#00370941	01.08.2025 *****	2000187669	0	267.004-
5106874957	K25TTM#00010840	01.08.2025 *****	2000187669	0	430.626-
5106874974	K25TTM#00028979	01.08.2025 *****	2000187669	0	196.569-
5106875028	K25TTM#00060233	01.08.2025 *****	2000187669	0	192.856-
5106875138	K25TTM#00007568	01.08.2025 *****	2000187669	0	119.943-
5106875139	K25TTM#00008539	01.08.2025 *****	2000187669	0	198.720-
5106875152	K25TTM#00015253	01.08.2025 *****	2000187669	0	76.626-
5106875157	K25TTM#00122043	01.08.2025 *****	2000187669	0	520.208-
5106905102	K25TTM#00371028	02.08.2025 *****	2000187669	0	108.864-
5106905130	K25TTM#00371033	02.08.2025 *****	2000187669	0	289.283-
5106905221	K25TTM#00019703	02.08.2025 *****	2000187669	0	306.809-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106905261	K25TTM#00019707	02.08.2025 *****	2000187669	0	96.428-
5106905280	K25TTM#00001952	02.08.2025 *****	2000187669	0	299.928-
5106905332	K25TTM#00023126	02.08.2025 *****	2000187669	0	79.305-
5106905400	K25TTM#00371102	02.08.2025 *****	2000187669	0	239.885-
5106905455	K25TTM#00004999	02.08.2025 *****	2000187669	0	419.871-
5106905500	K25TTM#00002377	02.08.2025 *****	2000187669	0	240.570-
5106905529	K25TTM#00005000	02.08.2025 *****	2000187669	0	359.828-
5106905564	K25TTM#00027756	02.08.2025 *****	2000187669	0	108.393-
5106905638	K25TTM#00029001	02.08.2025 *****	2000187669	0	80.190-
5106905660	K25TTM#00027762	02.08.2025 *****	2000187669	0	1.019.869-
5106905665	K25TTM#00012025	02.08.2025 *****	2000187669	0	53.460-
5106905727	K25TTM#00012027	02.08.2025 *****	2000187669	0	49.680-
5106905777	K25TTM#00012029	02.08.2025 *****	2000187669	0	591.815-
5106905790	K25TTM#00371231	02.08.2025 *****	2000187669	0	60.043-
5106905814	K25TTM#00371238	02.08.2025 *****	2000187669	0	199.248-
5106905829	K25TTM#00012030	02.08.2025 *****	2000187669	0	412.939-
5106905830	K25TTM#00060270	02.08.2025 *****	2000187669	0	49.680-
5106905915	K25TTM#00025171	02.08.2025 *****	2000187669	0	79.305-
5106905948	K25TTM#00012032	02.08.2025 *****	2000187669	0	173.054-
5106905965	K25TTM#00060278	02.08.2025 *****	2000187669	0	119.943-
5106906063	K25TTM#00371326	02.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106906078	K25TTM#00007671	02.08.2025 *****	2000187669	0	469.963-
5106906113	K25TTM#00371342	02.08.2025 *****	2000187669	0	80.190-
5106906124	K25TTM#00006466	02.08.2025 *****	2000187669	0	419.871-
5106906128	K25TTM#00006467	02.08.2025 *****	2000187669	0	583.735-
5106906154	K25TTM#00371357	02.08.2025 *****	2000187669	0	474.210-
5106906159	K25TTM#00006469	02.08.2025 *****	2000187669	0	199.391-
5106906165	K25TTM#00371363	02.08.2025 *****	2000187669	0	307.784-
5106906188	K25TTM#00371369	02.08.2025 *****	2000187669	0	409.508-
5106906194	K25TTM#00371372	02.08.2025 *****	2000187669	0	169.765-
5106906195	K25TTM#00035994	02.08.2025 *****	2000187669	0	76.626-
5106906203	K25TTM#00025181	02.08.2025 *****	2000187669	0	180.128-
5106906210	K25TTM#00011283	02.08.2025 *****	2000187669	0	166.963-
5106906215	K25TTM#00012036	02.08.2025 *****	2000187669	0	442.668-
5106906224	K25TTM#00371383	02.08.2025 *****	2000187669	0	308.668-
5106906238	K25TTM#00122159	02.08.2025 *****	2000187669	0	334.519-
5106906239	K25TTM#00011082	02.08.2025 *****	2000187669	0	697.127-
5106906347	K25TTM#00027789	02.08.2025 *****	2000187669	0	99.360-
5106906489	K25TTM#00003900	02.08.2025 *****	2000187669	0	2.553.526-
5106906497	K25TTM#00023147	02.08.2025 *****	2000187669	0	49.680-
5106906527	K25TTM#00012042	02.08.2025 *****	2000187669	0	439.793-
5106906601	K25TTM#00371536	02.08.2025 *****	2000187669	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106906627	K25TTM#00012045	02.08.2025 *****	2000187669	0	404.954-
5106906671	K25TTM#00019734	02.08.2025 *****	2000187669	0	300.213-
5106906702	K25TTM#00012046	02.08.2025 *****	2000187669	0	234.324-
5106906705	K25TTM#00371577	02.08.2025 *****	2000187669	0	239.885-
5106906721	K25TTM#00122218	02.08.2025 *****	2000187669	0	1.057.575-
5106906762	K25TTM#00012047	02.08.2025 *****	2000187669	0	362.157-
5106906880	K25TTM#00008238	02.08.2025 *****	2000187669	0	119.943-
5106906889	K25TTM#00036010	02.08.2025 *****	2000187669	0	480.341-
5106906894	K25TTM#00007581	02.08.2025 *****	2000187669	0	79.305-
5106906935	K25TTM#00371623	02.08.2025 *****	2000187669	0	876.298-
5106906937	K25TTM#00003902	02.08.2025 *****	2000187669	0	799.246-
5106906938	K25TTM#00371624	02.08.2025 *****	2000187669	0	198.720-
5106907011	K25TTM#00000778	02.08.2025 *****	2000187669	0	199.248-
5106907017	K25TTM#00371644	02.08.2025 *****	2000187669	0	79.305-
5106907041	K25TTM#00003392	02.08.2025 *****	2000187669	0	239.885-
5106907089	K25TTM#00012052	02.08.2025 *****	2000187669	0	476.527-
5106907105	K25TTM#00122244	02.08.2025 *****	2000187669	0	1.066.673-
5106907109	K25TTM#00122245	02.08.2025 *****	2000187669	0	870.841-
5106907137	K25TTM#00122247	02.08.2025 *****	2000187669	0	460.549-
5106907162	K25TTM#00005009	02.08.2025 *****	2000187669	0	239.885-
5106907186	K25TTM#00029023	02.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106907261	K25TTM#00122259	02.08.2025 *****	2000187669	0	1.023.555-
5106907262	K25TTM#00371741	02.08.2025 *****	2000187669	0	76.626-
5106907270	K25TTM#00012053	02.08.2025 *****	2000187669	0	373.535-
5106907292	K25TTM#00122262	02.08.2025 *****	2000187669	0	222.734-
5106907307	K25TTM#00007679	02.08.2025 *****	2000187669	0	420.120-
5106907309	K25TTM#00371761	02.08.2025 *****	2000187669	0	192.856-
5106907313	K25TTM#00371764	02.08.2025 *****	2000187669	0	49.680-
5106907329	K25TTM#00371774	02.08.2025 *****	2000187669	0	60.043-
5106907388	K25TTM#00014014	02.08.2025 *****	2000187669	0	174.139-
5106907396	K25TTM#00001691	02.08.2025 *****	2000187669	0	216.786-
5106907405	K25TTM#00371806	02.08.2025 *****	2000187669	0	103.140-
5106907408	K25TTM#00371809	02.08.2025 *****	2000187669	0	599.713-
5106907414	K25TTM#00012054	02.08.2025 *****	2000187669	0	576.471-
5106907451	K25TTM#00036023	02.08.2025 *****	2000187669	0	232.557-
5106907548	K25TTM#00025217	02.08.2025 *****	2000187669	0	119.943-
5106907555	K25TTM#00003653	02.08.2025 *****	2000187669	0	49.680-
5106907559	K25TTM#00371864	02.08.2025 *****	2000187669	0	239.885-
5106907575	K25TTM#00371872	02.08.2025 *****	2000187669	0	198.720-
5106907593	K25TTM#00012056	02.08.2025 *****	2000187669	0	573.807-
5106907644	K25TTM#00029038	02.08.2025 *****	2000187669	0	107.892-
5106907666	K25TTM#00371915	02.08.2025 *****	2000187669	0	546.091-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106907751	K25TTM#00371958	02.08.2025 *****	2000187669	0	319.191-
5106907763	K25TTM#00025223	02.08.2025 *****	2000187669	0	219.303-
5106907774	K25TTM#00012060	02.08.2025 *****	2000187669	0	173.403-
5106907856	K25TTM#00002381	02.08.2025 *****	2000187669	0	108.629-
5106907865	K25TTM#00372009	02.08.2025 *****	2000187669	0	108.393-
5106907877	K25TTM#00036038	02.08.2025 *****	2000187669	0	840.143-
5106907895	K25TTM#00012061	02.08.2025 *****	2000187669	0	327.047-
5106907909	K25TTM#00011104	02.08.2025 *****	2000187669	0	265.654-
5106907918	K25TTM#00025228	02.08.2025 *****	2000187669	0	179.985-
5106907929	K25TTM#00012062	02.08.2025 *****	2000187669	0	598.816-
5106907948	K25TTM#00011302	02.08.2025 *****	2000187669	0	99.360-
5106908055	K25TTM#00122324	02.08.2025 *****	2000187669	0	593.857-
5106908134	K25TTM#00372108	02.08.2025 *****	2000187669	0	119.943-
5106908169	K25TTM#00122339	02.08.2025 *****	2000187669	0	505.094-
5106908182	K25TTM#00372133	02.08.2025 *****	2000187669	0	319.191-
5106908260	K25TTM#00122355	02.08.2025 *****	2000187669	0	548.872-
5106908295	K25TTM#00372183	02.08.2025 *****	2000187669	0	174.139-
5106908328	K25TTM#00011308	02.08.2025 *****	2000187669	0	80.190-
5106908370	K25TTM#00372205	02.08.2025 *****	2000187669	0	329.238-
5106908378	K25TTM#00003906	02.08.2025 *****	2000187669	0	239.885-
5106908381	K25TTM#00060400	02.08.2025 *****	2000187669	0	96.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106908384	K25TTM#00011112	02.08.2025 *****	2000187669	0	168.436-
5106908394	K25TTM#00012068	02.08.2025 *****	2000187669	0	120.085-
5106908418	K25TTM#00372218	02.08.2025 *****	2000187669	0	128.985-
5106908458	K25TTM#00001396	02.08.2025 *****	2000187669	0	419.871-
5106908535	K25TTM#00011032	02.08.2025 *****	2000187669	0	163.061-
5106908539	K25TTM#00372261	02.08.2025 *****	2000187669	0	149.040-
5106908558	K25TTM#00027847	02.08.2025 *****	2000187669	0	216.786-
5106908559	K25TTM#00027848	02.08.2025 *****	2000187669	0	133.502-
5106908567	K25TTM#00372269	02.08.2025 *****	2000187669	0	216.756-
5106908599	K25TTM#00372279	02.08.2025 *****	2000187669	0	80.190-
5106908615	K25TTM#00372283	02.08.2025 *****	2000187669	0	479.771-
5106908618	K25TTM#00372284	02.08.2025 *****	2000187669	0	216.786-
5106908644	K25TTM#00372297	02.08.2025 *****	2000187669	0	180.128-
5106908670	K25TTM#00372304	02.08.2025 *****	2000187669	0	54.197-
5106908711	K25TTM#00008251	02.08.2025 *****	2000187669	0	240.170-
5106908733	K25TTM#00372322	02.08.2025 *****	2000187669	0	239.885-
5106908759	K25TTM#00014042	02.08.2025 *****	2000187669	0	49.680-
5106908795	K25TTM#00027859	02.08.2025 *****	2000187669	0	149.040-
5106908858	K25TTM#00372361	02.08.2025 *****	2000187669	0	947.679-
5106908876	K25TTM#00006444	02.08.2025 *****	2000187669	0	96.428-
5106908910	K25TTM#00027867	02.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106908916	K25TTM#00029069	02.08.2025 *****	2000187669	0	49.680-
5106908981	K25TTM#00060435	02.08.2025 *****	2000187669	0	96.428-
5106908986	K25TTM#00372413	02.08.2025 *****	2000187669	0	198.720-
5106908991	K25TTM#00003913	02.08.2025 *****	2000187669	0	239.885-
5106908994	K25TTM#00003914	02.08.2025 *****	2000187669	0	119.943-
5106909000	K25TTM#00025270	02.08.2025 *****	2000187669	0	79.305-
5106909013	K25TTM#00011043	02.08.2025 *****	2000187669	0	270.983-
5106909035	K25TTM#00060438	02.08.2025 *****	2000187669	0	179.550-
5106909075	K25TTM#00372443	02.08.2025 *****	2000187669	0	114.239-
5106909080	K25TTM#00372445	02.08.2025 *****	2000187669	0	162.590-
5106909091	K25TTM#00036081	02.08.2025 *****	2000187669	0	479.771-
5106909118	K25TTM#00003915	02.08.2025 *****	2000187669	0	469.800-
5106909156	K25TTM#00372471	02.08.2025 *****	2000187669	0	119.943-
5106909229	K25TTM#00036088	02.08.2025 *****	2000187669	0	311.863-
5106909260	K25TTM#00010881	02.08.2025 *****	2000187669	0	383.130-
5106909262	K25TTM#00007033	02.08.2025 *****	2000187669	0	426.818-
5106909338	K25TTM#00002171	02.08.2025 *****	2000187669	0	396.203-
5106909386	K25TTM#00372541	02.08.2025 *****	2000187669	0	198.720-
5106909439	K25TTM#00011329	02.08.2025 *****	2000187669	0	80.190-
5106909444	K25TTM#00122473	02.08.2025 *****	2000187669	0	892.764-
5106909480	K25TTM#00025281	02.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106909483	K25TTM#00060470	02.08.2025 *****	2000187669	0	49.680-
5106909484	K25TTM#00060471	02.08.2025 *****	2000187669	0	119.943-
5106909488	K25TTM#00060472	02.08.2025 *****	2000187669	0	80.190-
5106909496	K25TTM#00122481	02.08.2025 *****	2000187669	0	989.062-
5106909500	K25TTM#00122482	02.08.2025 *****	2000187669	0	519.161-
5106909501	K25TTM#00036099	02.08.2025 *****	2000187669	0	119.943-
5106909510	K25TTM#00036100	02.08.2025 *****	2000187669	0	216.786-
5106909547	K25TTM#00060482	02.08.2025 *****	2000187669	0	508.944-
5106909553	K25TTM#00060484	02.08.2025 *****	2000187669	0	293.412-
5106909555	K25TTM#00011331	02.08.2025 *****	2000187669	0	119.943-
5106909578	K25TTM#00372602	02.08.2025 *****	2000187669	0	239.885-
5106909594	K25TTM#00372607	02.08.2025 *****	2000187669	0	400.950-
5106909631	K25TTM#00010882	02.08.2025 *****	2000187669	0	284.075-
5106909688	K25TTM#00003506	02.08.2025 *****	2000187669	0	113.503-
5106909692	K25TTM#00014055	02.08.2025 *****	2000187669	0	376.164-
5106909693	K25TTM#00025283	02.08.2025 *****	2000187669	0	239.885-
5106909700	K25TTM#00004378	02.08.2025 *****	2000187669	0	108.393-
5106909702	K25TTM#00010885	02.08.2025 *****	2000187669	0	306.504-
5106909709	K25TTM#00060497	02.08.2025 *****	2000187669	0	269.482-
5106909730	K25TTM#00060499	02.08.2025 *****	2000187669	0	216.370-
5106909765	K25TTM#00006588	02.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106909776	K25TTM#00025284	02.08.2025 *****	2000187669	0	119.943-
5106909782	K25TTM#00025285	02.08.2025 *****	2000187669	0	60.043-
5106909819	K25TTM#00025288	02.08.2025 *****	2000187669	0	54.197-
5106909832	K25TTM#00008796	02.08.2025 *****	2000187669	0	239.885-
5106909878	K25TTM#00006451	02.08.2025 *****	2000187669	0	79.305-
5106922055	K25TTM#00372752	03.08.2025 *****	2000187669	0	188.169-
5106922061	K25TTM#00372754	03.08.2025 *****	2000187669	0	216.370-
5106922082	K25TTM#00007698	03.08.2025 *****	2000187669	0	119.943-
5106922091	K25TTM#00372765	03.08.2025 *****	2000187669	0	160.380-
5106922093	K25TTM#00036116	03.08.2025 *****	2000187669	0	119.943-
5106922101	K25TTM#00007605	03.08.2025 *****	2000187669	0	300.070-
5106922134	K25TTM#00002969	03.08.2025 *****	2000187669	0	119.943-
5106922139	K25TTM#00029118	03.08.2025 *****	2000187669	0	158.611-
5106922228	K25TTM#00372802	03.08.2025 *****	2000187669	0	961.429-
5106922240	K25TTM#00008798	03.08.2025 *****	2000187669	0	239.885-
5106922272	K25TTM#00007701	03.08.2025 *****	2000187669	0	248.400-
5106922308	K25TTM#00010899	03.08.2025 *****	2000187669	0	479.771-
5106922342	K25TTM#00122541	03.08.2025 *****	2000187669	0	888.626-
5106922358	K25TTM#00027903	03.08.2025 *****	2000187669	0	240.028-
5106922370	K25TTM#00001400	03.08.2025 *****	2000187669	0	539.956-
5106922381	K25TTM#00372851	03.08.2025 *****	2000187669	0	422.936-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106922399	K25TTM#00003921	03.08.2025 *****	2000187669	0	1.199.426-
5106922452	K25TTM#00025303	03.08.2025 *****	2000187669	0	119.943-
5106922488	K25TTM#00007706	03.08.2025 *****	2000187669	0	420.120-
5106922496	K25TTM#00122552	03.08.2025 *****	2000187669	0	134.387-
5106922506	K25TTM#00372883	03.08.2025 *****	2000187669	0	306.809-
5106922507	K25TTM#00372884	03.08.2025 *****	2000187669	0	340.365-
5106922600	K25TTM#00122572	03.08.2025 *****	2000187669	0	882.807-
5106922602	K25TTM#00122573	03.08.2025 *****	2000187669	0	1.045.145-
5106922606	K25TTM#00060544	03.08.2025 *****	2000187669	0	96.428-
5106922622	K25TTM#00027914	03.08.2025 *****	2000187669	0	80.190-
5106922633	K25TTM#00011357	03.08.2025 *****	2000187669	0	80.190-
5106922634	K25TTM#00122575	03.08.2025 *****	2000187669	0	1.551.215-
5106922647	K25TTM#00011148	03.08.2025 *****	2000187669	0	523.692-
5106922698	K25TTM#00372946	03.08.2025 *****	2000187669	0	319.191-
5106922736	K25TTM#00007047	03.08.2025 *****	2000187669	0	239.885-
5106922768	K25TTM#00007608	03.08.2025 *****	2000187669	0	79.305-
5106922847	K25TTM#00060552	03.08.2025 *****	2000187669	0	192.856-
5106922859	K25TTM#00060554	03.08.2025 *****	2000187669	0	301.249-
5106922895	K25TTM#00036150	03.08.2025 *****	2000187669	0	108.393-
5106922896	K25TTM#00029146	03.08.2025 *****	2000187669	0	689.138-
5106922899	K25TTM#00036151	03.08.2025 *****	2000187669	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106922958	K25TTM#00006605	03.08.2025 *****	2000187669	0	119.943-
5106922959	K25TTM#00373055	03.08.2025 *****	2000187669	0	119.943-
5106923022	K25TTM#00373087	03.08.2025 *****	2000187669	0	76.626-
5106923054	K25TTM#00011367	03.08.2025 *****	2000187669	0	119.943-
5106923072	K25TTM#00011368	03.08.2025 *****	2000187669	0	120.085-
5106923089	K25TTM#00011370	03.08.2025 *****	2000187669	0	99.360-
5106923110	K25TTM#00019811	03.08.2025 *****	2000187669	0	79.305-
5106923122	K25TTM#00373118	03.08.2025 *****	2000187669	0	99.360-
5106923123	K25TTM#00373119	03.08.2025 *****	2000187669	0	49.680-
5106923210	K25TTM#00005024	03.08.2025 *****	2000187669	0	239.885-
5106923218	K25TTM#00006486	03.08.2025 *****	2000187669	0	49.680-
5106923239	K25TTM#00005025	03.08.2025 *****	2000187669	0	162.590-
5106923329	K25TTM#00004382	03.08.2025 *****	2000187669	0	76.626-
5106923356	K25TTM#00060586	03.08.2025 *****	2000187669	0	318.453-
5106923368	K25TTM#00008627	03.08.2025 *****	2000187669	0	119.943-
5106923377	K25TTM#00014076	03.08.2025 *****	2000187669	0	119.943-
5106923382	K25TTM#00004384	03.08.2025 *****	2000187669	0	179.550-
5106923447	K25TTM#00001883	03.08.2025 *****	2000187669	0	433.572-
5106923454	K25TTM#00011162	03.08.2025 *****	2000187669	0	420.298-
5106923582	K25TTM#00011388	03.08.2025 *****	2000187669	0	53.460-
5106923849	K25TTM#00010915	03.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106923851	K25TTM#00025360	03.08.2025 *****	2000187669	0	119.943-
5106923855	K25TTM#00060628	03.08.2025 *****	2000187669	0	239.885-
5106923863	K25TTM#00012090	03.08.2025 *****	2000187669	0	487.597-
5106923886	K25TTM#00007620	03.08.2025 *****	2000187669	0	79.305-
5106923929	K25TTM#00060639	03.08.2025 *****	2000187669	0	239.885-
5106923970	K25TTM#00000163	03.08.2025 *****	2000187669	0	577.958-
5106923974	K25TTM#00036192	03.08.2025 *****	2000187669	0	119.943-
5106923995	K25TTM#00029188	03.08.2025 *****	2000187669	0	79.305-
5106924000	K25TTM#00060645	03.08.2025 *****	2000187669	0	119.943-
5106924070	K25TTM#00025364	03.08.2025 *****	2000187669	0	552.200-
5106924071	K25TTM#00025365	03.08.2025 *****	2000187669	0	49.680-
5106924120	K25TTM#00373502	03.08.2025 *****	2000187669	0	259.740-
5106924144	K25TTM#00373519	03.08.2025 *****	2000187669	0	119.943-
5106924173	K25TTM#00003940	03.08.2025 *****	2000187669	0	638.182-
5106924208	K25TTM#00005032	03.08.2025 *****	2000187669	0	270.983-
5106924295	K25TTM#00025376	03.08.2025 *****	2000187669	0	180.128-
5106924312	K25TTM#00003942	03.08.2025 *****	2000187669	0	270.983-
5106924397	K25TTM#00010926	03.08.2025 *****	2000187669	0	479.913-
5106924426	K25TTM#00007058	03.08.2025 *****	2000187669	0	161.117-
5106924512	K25TTM#00007718	03.08.2025 *****	2000187669	0	160.380-
5106924523	K25TTM#00003945	03.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106924584	K25TTM#00003128	03.08.2025 *****	2000187669	0	298.080-
5106924619	K25TTM#00060668	03.08.2025 *****	2000187669	0	76.626-
5106924625	K25TTM#00003947	03.08.2025 *****	2000187669	0	76.626-
5106924629	K25TTM#00060670	03.08.2025 *****	2000187669	0	173.054-
5106924649	K25TTM#00008607	03.08.2025 *****	2000187669	0	160.380-
5106924662	K25TTM#00373716	03.08.2025 *****	2000187669	0	76.626-
5106924689	K25TTM#00373729	03.08.2025 *****	2000187669	0	479.771-
5106924757	K25TTM#00036221	03.08.2025 *****	2000187669	0	360.256-
5106924771	K25TTM#00006694	03.08.2025 *****	2000187669	0	80.190-
5106924864	K25TTM#00036227	03.08.2025 *****	2000187669	0	199.248-
5106924870	K25TTM#00036228	03.08.2025 *****	2000187669	0	119.943-
5106924887	K25TTM#00373784	03.08.2025 *****	2000187669	0	119.943-
5106924903	K25TTM#00011417	03.08.2025 *****	2000187669	0	278.554-
5106924928	K25TTM#00036231	03.08.2025 *****	2000187669	0	959.541-
5106924932	K25TTM#00003417	03.08.2025 *****	2000187669	0	99.360-
5106924985	K25TTM#00001761	03.08.2025 *****	2000187669	0	80.190-
5106924994	K25TTM#00036238	03.08.2025 *****	2000187669	0	239.885-
5106925002	K25TTM#00019847	03.08.2025 *****	2000187669	0	319.191-
5106925006	K25TTM#00373824	03.08.2025 *****	2000187669	0	80.190-
5106925047	K25TTM#00036243	03.08.2025 *****	2000187669	0	479.771-
5106925063	K25TTM#00373846	03.08.2025 *****	2000187669	0	348.431-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106925102	K25TTM#00036249	03.08.2025 *****	2000187669	0	460.670-
5106925131	K25TTM#00008295	03.08.2025 *****	2000187669	0	54.197-
5106925181	K25TTM#00373891	03.08.2025 *****	2000187669	0	198.720-
5106925182	K25TTM#00373892	03.08.2025 *****	2000187669	0	240.570-
5106925186	K25TTM#00029245	03.08.2025 *****	2000187669	0	119.943-
5106957876	K25TTM#00003420	04.08.2025 *****	2000187669	0	239.885-
5106958216	K25TTM#00025417	04.08.2025 *****	2000187669	0	99.360-
5106958217	K25TTM#00025418	04.08.2025 *****	2000187669	0	80.190-
5106958275	K25TTM#00029267	04.08.2025 *****	2000187669	0	119.943-
5106958284	K25TTM#00122861	04.08.2025 *****	2000187669	0	611.406-
5106958321	K25TTM#00029268	04.08.2025 *****	2000187669	0	79.305-
5106958361	K25TTM#00122869	04.08.2025 *****	2000187669	0	240.028-
5106958480	K25TTM#00010937	04.08.2025 *****	2000187669	0	557.392-
5106958762	K25TTM#00036274	04.08.2025 *****	2000187669	0	456.002-
5106958801	K25TTM#00374086	04.08.2025 *****	2000187669	0	103.877-
5106958929	K25TTM#00122909	04.08.2025 *****	2000187669	0	239.885-
5106958962	K25TTM#00374116	04.08.2025 *****	2000187669	0	360.256-
5106959228	K25TTM#00374174	04.08.2025 *****	2000187669	0	160.380-
5106959375	K25TTM#00060727	04.08.2025 *****	2000187669	0	99.360-
5106959396	K25TTM#00010942	04.08.2025 *****	2000187669	0	952.955-
5106959541	K25TTM#00374243	04.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106959605	K25TTM#00122960	04.08.2025 *****	2000187669	0	239.885-
5106959764	K25TTM#00374333	04.08.2025 *****	2000187669	0	49.680-
5106959811	K25TTM#00012108	04.08.2025 *****	2000187669	0	599.938-
5106959857	K25TTM#00003137	04.08.2025 *****	2000187669	0	398.496-
5106959870	K25TTM#00028006	04.08.2025 *****	2000187669	0	119.943-
5106959943	K25TTM#00012111	04.08.2025 *****	2000187669	0	80.190-
5106959966	K25TTM#00374419	04.08.2025 *****	2000187669	0	618.134-
5106960157	K25TTM#00025450	04.08.2025 *****	2000187669	0	103.140-
5106960204	K25TTM#00123042	04.08.2025 *****	2000187669	0	162.590-
5106960245	K25TTM#00374541	04.08.2025 *****	2000187669	0	49.680-
5106960382	K25TTM#00374594	04.08.2025 *****	2000187669	0	631.530-
5106960478	K25TTM#00060754	04.08.2025 *****	2000187669	0	99.360-
5106960488	K25TTM#00003967	04.08.2025 *****	2000187669	0	239.885-
5106960535	K25TTM#00374652	04.08.2025 *****	2000187669	0	106.920-
5106960539	K25TTM#00025459	04.08.2025 *****	2000187669	0	80.190-
5106960578	K25TTM#00011211	04.08.2025 *****	2000187669	0	894.810-
5106960626	K25TTM#00374687	04.08.2025 *****	2000187669	0	778.015-
5106960630	K25TTM#00008649	04.08.2025 *****	2000187669	0	479.771-
5106960686	K25TTM#00011212	04.08.2025 *****	2000187669	0	348.278-
5106960712	K25TTM#00123104	04.08.2025 *****	2000187669	0	400.304-
5106960756	K25TTM#00123107	04.08.2025 *****	2000187669	0	133.650-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106960813	K25TTM#00007083	04.08.2025 *****	2000187669	0	60.043-
5106960814	K25TTM#00036319	04.08.2025 *****	2000187669	0	119.943-
5106960835	K25TTM#00374766	04.08.2025 *****	2000187669	0	798.496-
5106960989	K25TTM#00006504	04.08.2025 *****	2000187669	0	119.943-
5106961035	K25TTM#00003972	04.08.2025 *****	2000187669	0	408.321-
5106961093	K25TTM#00015347	04.08.2025 *****	2000187669	0	119.943-
5106961099	K25TTM#00006468	04.08.2025 *****	2000187669	0	60.043-
5106961100	K25TTM#00010951	04.08.2025 *****	2000187669	0	158.611-
5106961140	K25TTM#00036342	04.08.2025 *****	2000187669	0	786.327-
5106961168	K25TTM#00001888	04.08.2025 *****	2000187669	0	174.375-
5106961171	K25TTM#00008630	04.08.2025 *****	2000187669	0	119.943-
5106961232	K25TTM#00123149	04.08.2025 *****	2000187669	0	299.928-
5106961270	K25TTM#00036349	04.08.2025 *****	2000187669	0	522.418-
5106961272	K25TTM#00015350	04.08.2025 *****	2000187669	0	60.043-
5106961306	K25TTM#00025480	04.08.2025 *****	2000187669	0	76.626-
5106961332	K25TTM#00123159	04.08.2025 *****	2000187669	0	196.711-
5106961385	K25TTM#00025486	04.08.2025 *****	2000187669	0	119.943-
5106961402	K25TTM#00008659	04.08.2025 *****	2000187669	0	60.043-
5106961412	K25TTM#00123170	04.08.2025 *****	2000187669	0	320.075-
5106961417	K25TTM#00375018	04.08.2025 *****	2000187669	0	119.943-
5106961460	K25TTM#00375037	04.08.2025 *****	2000187669	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106961473	K25TTM#00011119	04.08.2025 *****	2000187669	0	163.296-
5106961492	K25TTM#00029322	04.08.2025 *****	2000187669	0	119.943-
5106961507	K25TTM#00123181	04.08.2025 *****	2000187669	0	398.496-
5106961511	K25TTM#00123182	04.08.2025 *****	2000187669	0	491.652-
5106961621	K25TTM#00014138	04.08.2025 *****	2000187669	0	184.302-
5106961710	K25TTM#00010957	04.08.2025 *****	2000187669	0	359.828-
5106961720	K25TTM#00123203	04.08.2025 *****	2000187669	0	108.864-
5106961773	K25TTM#00123207	04.08.2025 *****	2000187669	0	818.652-
5106961859	K25TTM#00029333	04.08.2025 *****	2000187669	0	180.128-
5106961926	K25TTM#00060837	04.08.2025 *****	2000187669	0	195.788-
5106961952	K25TTM#00123228	04.08.2025 *****	2000187669	0	690.609-
5106961967	K25TTM#00025501	04.08.2025 *****	2000187669	0	119.943-
5106962008	K25TTM#00060842	04.08.2025 *****	2000187669	0	353.236-
5106962025	K25TTM#00375252	04.08.2025 *****	2000187669	0	239.885-
5106962152	K25TTM#00123256	04.08.2025 *****	2000187669	0	239.885-
5106962198	K25TTM#00015358	04.08.2025 *****	2000187669	0	240.170-
5106962210	K25TTM#00025514	04.08.2025 *****	2000187669	0	599.713-
5106962237	K25TTM#00008642	04.08.2025 *****	2000187669	0	60.043-
5106962270	K25TTM#00123262	04.08.2025 *****	2000187669	0	654.671-
5106962289	K25TTM#00123265	04.08.2025 *****	2000187669	0	921.108-
5106962290	K25TTM#00028054	04.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106962316	K25TTM#00029342	04.08.2025 *****	2000187669	0	119.943-
5106962322	K25TTM#00375375	04.08.2025 *****	2000187669	0	239.885-
5106962334	K25TTM#00060869	04.08.2025 *****	2000187669	0	54.197-
5106962358	K25TTM#00013403	04.08.2025 *****	2000187669	0	1.092.708-
5106962402	K25TTM#00028062	04.08.2025 *****	2000187669	0	49.680-
5106962412	K25TTM#00123281	04.08.2025 *****	2000187669	0	617.708-
5106962413	K25TTM#00001891	04.08.2025 *****	2000187669	0	79.305-
5106962486	K25TTM#00011458	04.08.2025 *****	2000187669	0	114.239-
5106962501	K25TTM#00014156	04.08.2025 *****	2000187669	0	256.176-
5106962511	K25TTM#00012121	04.08.2025 *****	2000187669	0	96.428-
5106962552	K25TTM#00011235	04.08.2025 *****	2000187669	0	239.885-
5106962556	K25TTM#00004408	04.08.2025 *****	2000187669	0	239.885-
5106962604	K25TTM#00060889	04.08.2025 *****	2000187669	0	54.432-
5106962614	K25TTM#00029348	04.08.2025 *****	2000187669	0	237.916-
5106962669	K25TTM#00008666	04.08.2025 *****	2000187669	0	599.713-
5106962699	K25TTM#00004410	04.08.2025 *****	2000187669	0	60.043-
5106962704	K25TTM#00375509	04.08.2025 *****	2000187669	0	54.197-
5106962739	K25TTM#00375518	04.08.2025 *****	2000187669	0	409.508-
5106962742	K25TTM#00003151	04.08.2025 *****	2000187669	0	80.190-
5106962790	K25TTM#00375540	04.08.2025 *****	2000187669	0	316.146-
5106962812	K25TTM#00019938	04.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106962819	K25TTM#00023351	04.08.2025 *****	2000187669	0	49.680-
5106962843	K25TTM#00375567	04.08.2025 *****	2000187669	0	119.943-
5106962854	K25TTM#00025534	04.08.2025 *****	2000187669	0	76.626-
5106962887	K25TTM#00375586	04.08.2025 *****	2000187669	0	99.360-
5106962889	K25TTM#00060910	04.08.2025 *****	2000187669	0	80.190-
5106962923	K25TTM#00006729	04.08.2025 *****	2000187669	0	54.432-
5106962926	K25TTM#00007753	04.08.2025 *****	2000187669	0	269.510-
5106962927	K25TTM#00006519	04.08.2025 *****	2000187669	0	214.577-
5106963088	K25TTM#00003676	04.08.2025 *****	2000187669	0	229.878-
5106963134	K25TTM#00015366	04.08.2025 *****	2000187669	0	359.828-
5106963166	K25TTM#00375679	04.08.2025 *****	2000187669	0	119.943-
5106963169	K25TTM#00008852	04.08.2025 *****	2000187669	0	99.360-
5106963180	K25TTM#00060946	04.08.2025 *****	2000187669	0	49.680-
5106963191	K25TTM#00060949	04.08.2025 *****	2000187669	0	284.075-
5106963270	K25TTM#00008671	04.08.2025 *****	2000187669	0	239.885-
5106963292	K25TTM#00023361	04.08.2025 *****	2000187669	0	119.943-
5106963303	K25TTM#00015371	04.08.2025 *****	2000187669	0	153.252-
5106963484	K25TTM#00375800	04.08.2025 *****	2000187669	0	289.565-
5106963526	K25TTM#00003153	04.08.2025 *****	2000187669	0	479.771-
5106963542	K25TTM#00375812	04.08.2025 *****	2000187669	0	119.943-
5106963550	K25TTM#00029380	04.08.2025 *****	2000187669	0	2.338.042-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106963570	K25TTM#00123402	04.08.2025 *****	2000187669	0	717.972-
5106963620	K25TTM#00123408	04.08.2025 *****	2000187669	0	269.482-
5106963623	K25TTM#00123409	04.08.2025 *****	2000187669	0	844.957-
5106963626	K25TTM#00123411	04.08.2025 *****	2000187669	0	1.266.576-
5106963638	K25TTM#00008858	04.08.2025 *****	2000187669	0	160.380-
5106963679	K25TTM#00008861	04.08.2025 *****	2000187669	0	246.391-
5106963759	K25TTM#00060998	04.08.2025 *****	2000187669	0	76.626-
5106963772	K25TTM#00008863	04.08.2025 *****	2000187669	0	233.442-
5106963776	K25TTM#00019955	04.08.2025 *****	2000187669	0	108.393-
5106963819	K25TTM#00036457	04.08.2025 *****	2000187669	0	239.885-
5106963860	K25TTM#00375910	04.08.2025 *****	2000187669	0	499.625-
5106963904	K25TTM#00123454	04.08.2025 *****	2000187669	0	733.014-
5106963908	K25TTM#00008651	04.08.2025 *****	2000187669	0	239.885-
5106963998	K25TTM#00008653	04.08.2025 *****	2000187669	0	240.570-
5106964008	K25TTM#00006525	04.08.2025 *****	2000187669	0	359.828-
5106964021	K25TTM#00002185	04.08.2025 *****	2000187669	0	79.305-
5106964032	K25TTM#00002186	04.08.2025 *****	2000187669	0	456.398-
5106964033	K25TTM#00011476	04.08.2025 *****	2000187669	0	180.128-
5106964042	K25TTM#00008675	04.08.2025 *****	2000187669	0	237.916-
5106964062	K25TTM#00025565	04.08.2025 *****	2000187669	0	119.943-
5106964097	K25TTM#00375964	04.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106964099	K25TTM#00375965	04.08.2025 *****	2000187669	0	99.360-
5106964104	K25TTM#00061028	04.08.2025 *****	2000187669	0	158.611-
5106964142	K25TTM#00011146	04.08.2025 *****	2000187669	0	161.352-
5106964155	K25TTM#00002399	04.08.2025 *****	2000187669	0	752.965-
5106964157	K25TTM#00005046	04.08.2025 *****	2000187669	0	120.085-
5106964231	K25TTM#00029398	04.08.2025 *****	2000187669	0	53.460-
5106964234	K25TTM#00006663	04.08.2025 *****	2000187669	0	107.892-
5106964243	K25TTM#00123491	04.08.2025 *****	2000187669	0	436.454-
5106964284	K25TTM#00006487	04.08.2025 *****	2000187669	0	130.823-
5106964387	K25TTM#00376067	04.08.2025 *****	2000187669	0	310.373-
5106986841	1C25TNN#49877	07.08.2025 *****	2000187669	0	1.156.988
5106998855	K25TTM#00013437	05.08.2025 *****	2000187669	0	267.408-
5106998871	K25TTM#00000408	05.08.2025 *****	2000187669	0	292.996-
5106998877	K25TTM#00376115	05.08.2025 *****	2000187669	0	119.943-
5106998941	K25TTM#00028103	05.08.2025 *****	2000187669	0	634.392-
5106999082	K25TTM#00029417	05.08.2025 *****	2000187669	0	49.680-
5106999315	K25TTM#00025586	05.08.2025 *****	2000187669	0	180.128-
5106999348	K25TTM#00008665	05.08.2025 *****	2000187669	0	60.043-
5106999355	K25TTM#00008666	05.08.2025 *****	2000187669	0	54.197-
5106999584	K25TTM#00376242	05.08.2025 *****	2000187669	0	348.963-
5106999674	K25TTM#00376270	05.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106999774	K25TTM#00003090	05.08.2025 *****	2000187669	0	497.109-
5106999792	K25TTM#00010984	05.08.2025 *****	2000187669	0	99.360-
5106999793	K25TTM#00012132	05.08.2025 *****	2000187669	0	545.356-
5107000067	K25TTM#00013452	05.08.2025 *****	2000187669	0	158.611-
5107000070	K25TTM#00025602	05.08.2025 *****	2000187669	0	119.943-
5107000187	K25TTM#00025605	05.08.2025 *****	2000187669	0	239.885-
5107000318	K25TTM#00015411	05.08.2025 *****	2000187669	0	174.139-
5107000392	K25TTM#00376386	05.08.2025 *****	2000187669	0	220.423-
5107000485	K25TTM#00006668	05.08.2025 *****	2000187669	0	80.190-
5107000494	K25TTM#00013459	05.08.2025 *****	2000187669	0	539.014-
5107000517	K25TTM#00011259	05.08.2025 *****	2000187669	0	359.828-
5107000524	K25TTM#00025613	05.08.2025 *****	2000187669	0	119.943-
5107000563	K25TTM#00029430	05.08.2025 *****	2000187669	0	49.680-
5107000626	K25TTM#00011261	05.08.2025 *****	2000187669	0	478.087-
5107000771	K25TTM#00029435	05.08.2025 *****	2000187669	0	99.360-
5107000781	K25TTM#00036535	05.08.2025 *****	2000187669	0	772.299-
5107000840	K25TTM#00013461	05.08.2025 *****	2000187669	0	209.175-
5107001049	K25TTM#00012137	05.08.2025 *****	2000187669	0	160.380-
5107001111	K25TTM#00015419	05.08.2025 *****	2000187669	0	119.943-
5107001146	K25TTM#00013464	05.08.2025 *****	2000187669	0	806.707-
5107001204	K25TTM#00061122	05.08.2025 *****	2000187669	0	192.856-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107001232	K25TTM#00036543	05.08.2025 *****	2000187669	0	248.400-
5107001238	K25TTM#00376568	05.08.2025 *****	2000187669	0	119.943-
5107001298	K25TTM#00376584	05.08.2025 *****	2000187669	0	119.943-
5107001339	K25TTM#00061129	05.08.2025 *****	2000187669	0	169.623-
5107001428	K25TTM#00015422	05.08.2025 *****	2000187669	0	76.626-
5107001587	K25TTM#00376639	05.08.2025 *****	2000187669	0	178.665-
5107001594	K25TTM#00123667	05.08.2025 *****	2000187669	0	325.149-
5107001636	K25TTM#00001314	05.08.2025 *****	2000187669	0	119.943-
5107001648	K25TTM#00013469	05.08.2025 *****	2000187669	0	139.348-
5107001657	K25TTM#00376658	05.08.2025 *****	2000187669	0	109.723-
5107001734	K25TTM#00011001	05.08.2025 *****	2000187669	0	49.680-
5107001768	K25TTM#00376701	05.08.2025 *****	2000187669	0	359.748-
5107001806	K25TTM#00013470	05.08.2025 *****	2000187669	0	528.233-
5107001870	K25TTM#00376741	05.08.2025 *****	2000187669	0	619.108-
5107001950	K25TTM#00061155	05.08.2025 *****	2000187669	0	76.626-
5107002043	K25TTM#00036554	05.08.2025 *****	2000187669	0	719.656-
5107002048	K25TTM#00376812	05.08.2025 *****	2000187669	0	360.513-
5107002068	K25TTM#00029457	05.08.2025 *****	2000187669	0	174.139-
5107002074	K25TTM#00123735	05.08.2025 *****	2000187669	0	1.099.554-
5107002081	K25TTM#00013476	05.08.2025 *****	2000187669	0	229.193-
5107002113	K25TTM#00036560	05.08.2025 *****	2000187669	0	475.833-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002118	K25TTM#00011275	05.08.2025 *****	2000187669	0	420.013-
5107002138	K25TTM#00123743	05.08.2025 *****	2000187669	0	550.474-
5107002154	K25TTM#00006538	05.08.2025 *****	2000187669	0	119.943-
5107002180	K25TTM#00013479	05.08.2025 *****	2000187669	0	395.817-
5107002222	K25TTM#00020004	05.08.2025 *****	2000187669	0	60.043-
5107002230	K25TTM#00376883	05.08.2025 *****	2000187669	0	119.943-
5107002286	K25TTM#00376898	05.08.2025 *****	2000187669	0	448.176-
5107002296	K25TTM#00123766	05.08.2025 *****	2000187669	0	685.782-
5107002354	K25TTM#00013484	05.08.2025 *****	2000187669	0	199.391-
5107002358	K25TTM#00123778	05.08.2025 *****	2000187669	0	136.669-
5107002393	K25TTM#00002008	05.08.2025 *****	2000187669	0	235.237-
5107002394	K25TTM#00005072	05.08.2025 *****	2000187669	0	278.696-
5107002428	K25TTM#00014226	05.08.2025 *****	2000187669	0	53.460-
5107002445	K25TTM#00013485	05.08.2025 *****	2000187669	0	186.349-
5107002495	K25TTM#00123791	05.08.2025 *****	2000187669	0	490.990-
5107002527	K25TTM#00376983	05.08.2025 *****	2000187669	0	359.828-
5107002565	K25TTM#00377001	05.08.2025 *****	2000187669	0	119.943-
5107002587	K25TTM#00061197	05.08.2025 *****	2000187669	0	60.043-
5107002622	K25TTM#00006792	05.08.2025 *****	2000187669	0	53.460-
5107002663	K25TTM#00023423	05.08.2025 *****	2000187669	0	119.943-
5107002666	K25TTM#00013488	05.08.2025 *****	2000187669	0	439.491-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107002677	K25TTM#00123807	05.08.2025 *****	2000187669	0	1.065.207-
5107002691	K25TTM#00014230	05.08.2025 *****	2000187669	0	49.680-
5107002795	K25TTM#00014232	05.08.2025 *****	2000187669	0	79.305-
5107002800	K25TTM#00020023	05.08.2025 *****	2000187669	0	136.669-
5107002801	K25TTM#00061214	05.08.2025 *****	2000187669	0	312.798-
5107002821	K25TTM#00061217	05.08.2025 *****	2000187669	0	153.252-
5107002825	K25TTM#00011282	05.08.2025 *****	2000187669	0	119.943-
5107002827	K25TTM#00377102	05.08.2025 *****	2000187669	0	103.877-
5107002834	K25TTM#00377108	05.08.2025 *****	2000187669	0	108.393-
5107002894	K25TTM#00028156	05.08.2025 *****	2000187669	0	54.197-
5107002918	K25TTM#00014234	05.08.2025 *****	2000187669	0	239.885-
5107002929	K25TTM#00377160	05.08.2025 *****	2000187669	0	292.998-
5107002936	K25TTM#00028158	05.08.2025 *****	2000187669	0	99.360-
5107002944	K25TTM#00377167	05.08.2025 *****	2000187669	0	613.273-
5107002954	K25TTM#00013492	05.08.2025 *****	2000187669	0	385.474-
5107002956	K25TTM#00377170	05.08.2025 *****	2000187669	0	60.043-
5107002960	K25TTM#00036582	05.08.2025 *****	2000187669	0	540.098-
5107002976	K25TTM#00008687	05.08.2025 *****	2000187669	0	198.720-
5107003017	K25TTM#00061233	05.08.2025 *****	2000187669	0	126.306-
5107003085	K25TTM#00023435	05.08.2025 *****	2000187669	0	114.239-
5107003108	K25TTM#00014235	05.08.2025 *****	2000187669	0	54.432-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107003129	K25TTM#00123848	05.08.2025 *****	2000187669	0	386.947-
5107003142	K25TTM#00377248	05.08.2025 *****	2000187669	0	119.943-
5107003190	K25TTM#00011294	05.08.2025 *****	2000187669	0	120.085-
5107003197	K25TTM#00123854	05.08.2025 *****	2000187669	0	386.947-
5107003200	K25TTM#00061254	05.08.2025 *****	2000187669	0	76.626-
5107003205	K25TTM#00377266	05.08.2025 *****	2000187669	0	119.943-
5107003259	K25TTM#00377294	05.08.2025 *****	2000187669	0	160.380-
5107003270	K25TTM#00020030	05.08.2025 *****	2000187669	0	54.197-
5107003287	K25TTM#00061264	05.08.2025 *****	2000187669	0	96.428-
5107003313	K25TTM#00011298	05.08.2025 *****	2000187669	0	278.554-
5107003363	K25TTM#00377330	05.08.2025 *****	2000187669	0	76.626-
5107003399	K25TTM#00002192	05.08.2025 *****	2000187669	0	248.400-
5107003403	K25TTM#00377350	05.08.2025 *****	2000187669	0	153.252-
5107003405	K25TTM#00013495	05.08.2025 *****	2000187669	0	446.036-
5107003411	K25TTM#00002582	05.08.2025 *****	2000187669	0	237.916-
5107003412	K25TTM#00123877	05.08.2025 *****	2000187669	0	713.402-
5107003476	K25TTM#00377373	05.08.2025 *****	2000187669	0	348.278-
5107003525	K25TTM#00377399	05.08.2025 *****	2000187669	0	493.182-
5107003533	K25TTM#00029495	05.08.2025 *****	2000187669	0	79.305-
5107003536	K25TTM#00377404	05.08.2025 *****	2000187669	0	276.901-
5107003585	K25TTM#00061287	05.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107003589	K25TTM#00007800	05.08.2025 *****	2000187669	0	179.985-
5107003598	K25TTM#00011238	05.08.2025 *****	2000187669	0	80.190-
5107003623	K25TTM#00013501	05.08.2025 *****	2000187669	0	279.488-
5107003632	K25TTM#00123886	05.08.2025 *****	2000187669	0	676.312-
5107003636	K25TTM#00011241	05.08.2025 *****	2000187669	0	160.380-
5107003639	K25TTM#00377442	05.08.2025 *****	2000187669	0	328.167-
5107003659	K25TTM#00014243	05.08.2025 *****	2000187669	0	54.197-
5107003698	K25TTM#00377462	05.08.2025 *****	2000187669	0	400.265-
5107003741	K25TTM#00377481	05.08.2025 *****	2000187669	0	436.454-
5107003754	K25TTM#00036609	05.08.2025 *****	2000187669	0	198.720-
5107003763	K25TTM#00006548	05.08.2025 *****	2000187669	0	49.680-
5107003794	K25TTM#00377506	05.08.2025 *****	2000187669	0	318.663-
5107003814	K25TTM#00006550	05.08.2025 *****	2000187669	0	119.943-
5107003834	K25TTM#00006695	05.08.2025 *****	2000187669	0	60.043-
5107003837	K25TTM#00014249	05.08.2025 *****	2000187669	0	54.197-
5107003842	K25TTM#00003995	05.08.2025 *****	2000187669	0	80.190-
5107003874	K25TTM#00029505	05.08.2025 *****	2000187669	0	99.360-
5107003882	K25TTM#00123903	05.08.2025 *****	2000187669	0	284.379-
5107003924	K25TTM#00006552	05.08.2025 *****	2000187669	0	76.626-
5107003931	K25TTM#00377557	05.08.2025 *****	2000187669	0	622.898-
5107003993	K25TTM#00029508	05.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107004036	K25TTM#00003682	05.08.2025 *****	2000187669	0	309.420-
5107004076	K25TTM#00006511	05.08.2025 *****	2000187669	0	79.305-
5107004080	K25TTM#00377606	05.08.2025 *****	2000187669	0	119.943-
5107004105	K25TTM#00036619	05.08.2025 *****	2000187669	0	719.656-
5107004130	K25TTM#00014255	05.08.2025 *****	2000187669	0	49.680-
5107004142	K25TTM#00014256	05.08.2025 *****	2000187669	0	129.870-
5107004153	K25TTM#00377629	05.08.2025 *****	2000187669	0	80.190-
5107004170	K25TTM#00036620	05.08.2025 *****	2000187669	0	49.680-
5107004221	K25TTM#00020041	05.08.2025 *****	2000187669	0	499.319-
5107004229	K25TTM#00123926	05.08.2025 *****	2000187669	0	344.515-
5107004252	K25TTM#00036623	05.08.2025 *****	2000187669	0	618.840-
5107004254	K25TTM#00008901	05.08.2025 *****	2000187669	0	119.943-
5107004274	K25TTM#00011513	05.08.2025 *****	2000187669	0	119.943-
5107004294	K25TTM#00025675	05.08.2025 *****	2000187669	0	239.885-
5107004303	K25TTM#00123931	05.08.2025 *****	2000187669	0	374.272-
5107004373	K25TTM#00377706	05.08.2025 *****	2000187669	0	54.432-
5107004379	K25TTM#00377709	05.08.2025 *****	2000187669	0	399.288-
5107004420	K25TTM#00014260	05.08.2025 *****	2000187669	0	248.400-
5107004423	K25TTM#00377722	05.08.2025 *****	2000187669	0	160.380-
5107004437	K25TTM#00002734	05.08.2025 *****	2000187669	0	153.252-
5107004474	K25TTM#00377743	05.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107004517	K25TTM#00061364	05.08.2025 *****	2000187669	0	119.943-
5107004541	K25TTM#00123947	05.08.2025 *****	2000187669	0	1.091.712-
5107004542	K25TTM#00029526	05.08.2025 *****	2000187669	0	149.040-
5107004568	K25TTM#00003389	05.08.2025 *****	2000187669	0	119.943-
5107004575	K25TTM#00008694	05.08.2025 *****	2000187669	0	599.713-
5107004576	K25TTM#00029531	05.08.2025 *****	2000187669	0	54.432-
5107004579	K25TTM#00377783	05.08.2025 *****	2000187669	0	196.569-
5107004604	K25TTM#00012159	05.08.2025 *****	2000187669	0	96.428-
5107004622	K25TTM#00029534	05.08.2025 *****	2000187669	0	240.570-
5107004643	K25TTM#00025681	05.08.2025 *****	2000187669	0	106.920-
5107004645	K25TTM#00036636	05.08.2025 *****	2000187669	0	80.190-
5107004714	K25TTM#00011035	05.08.2025 *****	2000187669	0	54.197-
5107004718	K25TTM#00011282	05.08.2025 *****	2000187669	0	60.043-
5107004863	K25TTM#00020053	05.08.2025 *****	2000187669	0	479.771-
5107004894	K25TTM#00008709	05.08.2025 *****	2000187669	0	119.943-
5107004943	K25TTM#00008710	05.08.2025 *****	2000187669	0	237.916-
5107004944	K25TTM#00377919	05.08.2025 *****	2000187669	0	637.853-
5107004945	K25TTM#00025688	05.08.2025 *****	2000187669	0	108.864-
5107004946	K25TTM#00061412	05.08.2025 *****	2000187669	0	160.380-
5107004954	K25TTM#00377922	05.08.2025 *****	2000187669	0	394.704-
5107005008	K25TTM#00377947	05.08.2025 *****	2000187669	0	304.009-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107005011	K25TTM#00029543	05.08.2025 *****	2000187669	0	120.085-
5107005019	K25TTM#00011321	05.08.2025 *****	2000187669	0	261.950-
5107005024	K25TTM#00015475	05.08.2025 *****	2000187669	0	300.213-
5107005165	K25TTM#00008717	05.08.2025 *****	2000187669	0	79.305-
5107005166	K25TTM#00061430	05.08.2025 *****	2000187669	0	96.428-
5107005179	K25TTM#00004425	05.08.2025 *****	2000187669	0	119.943-
5107005199	K25TTM#00378010	05.08.2025 *****	2000187669	0	359.828-
5107005206	K25TTM#00011325	05.08.2025 *****	2000187669	0	119.943-
5107005294	K25TTM#00036657	05.08.2025 *****	2000187669	0	149.040-
5107005373	K25TTM#00124015	05.08.2025 *****	2000187669	0	479.913-
5107005374	K25TTM#00124016	05.08.2025 *****	2000187669	0	696.572-
5107005380	K25TTM#00025697	05.08.2025 *****	2000187669	0	119.943-
5107005388	K25TTM#00013512	05.08.2025 *****	2000187669	0	180.128-
5107005395	K25TTM#00004380	05.08.2025 *****	2000187669	0	79.305-
5107005418	K25TTM#00124024	05.08.2025 *****	2000187669	0	1.746.533-
5107005452	K25TTM#00008721	05.08.2025 *****	2000187669	0	80.190-
5107005464	K25TTM#00124031	05.08.2025 *****	2000187669	0	54.197-
5107005485	K25TTM#00061458	05.08.2025 *****	2000187669	0	120.085-
5107005556	K25TTM#00378113	05.08.2025 *****	2000187669	0	158.611-
5107005567	K25TTM#00036665	05.08.2025 *****	2000187669	0	496.746-
5107005568	K25TTM#00005086	05.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107005569	K25TTM#00378116	05.08.2025 *****	2000187669	0	49.680-
5107005644	K25TTM#00124052	05.08.2025 *****	2000187669	0	161.853-
5107005669	K25TTM#00061470	05.08.2025 *****	2000187669	0	359.828-
5107005680	K25TTM#00036668	05.08.2025 *****	2000187669	0	499.461-
5107005694	K25TTM#00020075	05.08.2025 *****	2000187669	0	299.928-
5107005695	K25TTM#00008723	05.08.2025 *****	2000187669	0	114.239-
5107005696	K25TTM#00378164	05.08.2025 *****	2000187669	0	49.680-
5107005697	K25TTM#00020076	05.08.2025 *****	2000187669	0	49.680-
5107005732	K25TTM#00020078	05.08.2025 *****	2000187669	0	60.043-
5107005789	K25TTM#00015488	05.08.2025 *****	2000187669	0	239.885-
5107005799	K25TTM#00036672	05.08.2025 *****	2000187669	0	119.943-
5107005814	K25TTM#00020082	05.08.2025 *****	2000187669	0	359.970-
5107005815	K25TTM#00011043	05.08.2025 *****	2000187669	0	351.972-
5107005843	K25TTM#00061489	05.08.2025 *****	2000187669	0	80.190-
5107005881	K25TTM#00011046	05.08.2025 *****	2000187669	0	180.128-
5107005909	K25TTM#00006726	05.08.2025 *****	2000187669	0	180.128-
5107005955	K25TTM#00006728	05.08.2025 *****	2000187669	0	49.680-
5107005956	K25TTM#00023495	05.08.2025 *****	2000187669	0	360.256-
5107038403	K25TTM#00378260	06.08.2025 *****	2000187669	0	266.050-
5107038635	K25TTM#00012168	06.08.2025 *****	2000187669	0	306.504-
5107038804	K25TTM#00028219	06.08.2025 *****	2000187669	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107038807	K25TTM#00003188	06.08.2025 *****	2000187669	0	160.380-
5107038814	K25TTM#00378315	06.08.2025 *****	2000187669	0	157.572-
5107038997	K25TTM#00378348	06.08.2025 *****	2000187669	0	513.616-
5107039036	K25TTM#00011339	06.08.2025 *****	2000187669	0	180.128-
5107039124	K25TTM#00008711	06.08.2025 *****	2000187669	0	79.305-
5107039134	K25TTM#00011301	06.08.2025 *****	2000187669	0	54.432-
5107039135	K25TTM#00011340	06.08.2025 *****	2000187669	0	392.245-
5107039189	K25TTM#00029576	06.08.2025 *****	2000187669	0	119.943-
5107039225	K25TTM#00036714	06.08.2025 *****	2000187669	0	762.260-
5107039294	K25TTM#00001776	06.08.2025 *****	2000187669	0	160.380-
5107039364	K25TTM#00378420	06.08.2025 *****	2000187669	0	239.885-
5107039375	K25TTM#00011547	06.08.2025 *****	2000187669	0	79.305-
5107039396	K25TTM#00061528	06.08.2025 *****	2000187669	0	120.085-
5107039427	K25TTM#00011304	06.08.2025 *****	2000187669	0	108.393-
5107039562	K25TTM#00015500	06.08.2025 *****	2000187669	0	248.400-
5107039903	K25TTM#00025749	06.08.2025 *****	2000187669	0	617.435-
5107039937	K25TTM#00378545	06.08.2025 *****	2000187669	0	368.133-
5107040009	K25TTM#00378560	06.08.2025 *****	2000187669	0	368.343-
5107040108	K25TTM#00378579	06.08.2025 *****	2000187669	0	219.303-
5107040200	K25TTM#00378598	06.08.2025 *****	2000187669	0	49.680-
5107040450	K25TTM#00011058	06.08.2025 *****	2000187669	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107040484	K25TTM#00378670	06.08.2025 *****	2000187669	0	130.823-
5107040552	K25TTM#00014308	06.08.2025 *****	2000187669	0	49.680-
5107040589	K25TTM#00011354	06.08.2025 *****	2000187669	0	240.570-
5107040609	K25TTM#00008938	06.08.2025 *****	2000187669	0	119.943-
5107040649	K25TTM#00049288	06.08.2025 *****	2000187669	0	239.885-
5107040708	K25TTM#00002201	06.08.2025 *****	2000187669	0	119.943-
5107040743	K25TTM#00378725	06.08.2025 *****	2000187669	0	409.508-
5107040750	K25TTM#00378731	06.08.2025 *****	2000187669	0	398.639-
5107040809	K25TTM#00000791	06.08.2025 *****	2000187669	0	76.626-
5107040869	K25TTM#00378752	06.08.2025 *****	2000187669	0	119.943-
5107040872	K25TTM#00049291	06.08.2025 *****	2000187669	0	379.376-
5107040875	K25TTM#00378754	06.08.2025 *****	2000187669	0	185.019-
5107040959	K25TTM#00007183	06.08.2025 *****	2000187669	0	119.943-
5107041047	K25TTM#00011315	06.08.2025 *****	2000187669	0	158.611-
5107041296	K25TTM#00006536	06.08.2025 *****	2000187669	0	96.428-
5107041297	K25TTM#00049297	06.08.2025 *****	2000187669	0	347.542-
5107041399	K25TTM#00378831	06.08.2025 *****	2000187669	0	480.056-
5107041430	K25TTM#00013529	06.08.2025 *****	2000187669	0	550.099-
5107041431	K25TTM#00378838	06.08.2025 *****	2000187669	0	79.305-
5107041459	K25TTM#00002410	06.08.2025 *****	2000187669	0	119.943-
5107041500	K25TTM#00378850	06.08.2025 *****	2000187669	0	429.153-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107041602	K25TTM#00028262	06.08.2025 *****	2000187669	0	119.943-
5107041610	K25TTM#00378877	06.08.2025 *****	2000187669	0	359.828-
5107041655	K25TTM#00020136	06.08.2025 *****	2000187669	0	469.763-
5107041712	K25TTM#00124247	06.08.2025 *****	2000187669	0	76.626-
5107041742	K25TTM#00014318	06.08.2025 *****	2000187669	0	108.393-
5107041772	K25TTM#00378911	06.08.2025 *****	2000187669	0	228.336-
5107041798	K25TTM#00124254	06.08.2025 *****	2000187669	0	353.169-
5107041844	K25TTM#00061583	06.08.2025 *****	2000187669	0	106.920-
5107042004	K25TTM#00378970	06.08.2025 *****	2000187669	0	80.190-
5107042033	K25TTM#00378978	06.08.2025 *****	2000187669	0	239.885-
5107042071	K25TTM#00015520	06.08.2025 *****	2000187669	0	49.680-
5107042076	K25TTM#00378994	06.08.2025 *****	2000187669	0	79.305-
5107042126	K25TTM#00379011	06.08.2025 *****	2000187669	0	119.943-
5107042143	K25TTM#00028272	06.08.2025 *****	2000187669	0	720.084-
5107042201	K25TTM#00020143	06.08.2025 *****	2000187669	0	60.043-
5107042346	K25TTM#00379061	06.08.2025 *****	2000187669	0	658.079-
5107042418	K25TTM#00006847	06.08.2025 *****	2000187669	0	359.828-
5107042431	K25TTM#00025776	06.08.2025 *****	2000187669	0	153.252-
5107042611	K25TTM#00379115	06.08.2025 *****	2000187669	0	120.085-
5107042613	K25TTM#00379117	06.08.2025 *****	2000187669	0	438.605-
5107042649	K25TTM#00007702	06.08.2025 *****	2000187669	0	119.943-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107042688	K25TTM#00061617	06.08.2025 *****	2000187669	0	504.891-
5107042730	K25TTM#00015528	06.08.2025 *****	2000187669	0	119.943-
5107042752	K25TTM#00011567	06.08.2025 *****	2000187669	0	600.426-
5107042841	K25TTM#00006538	06.08.2025 *****	2000187669	0	229.878-
5107042842	K25TTM#00379165	06.08.2025 *****	2000187669	0	199.248-
5107042878	K25TTM#00061622	06.08.2025 *****	2000187669	0	159.495-
5107042980	K25TTM#00379198	06.08.2025 *****	2000187669	0	119.943-
5107042991	K25TTM#00379204	06.08.2025 *****	2000187669	0	588.449-
5107043012	K25TTM#00020153	06.08.2025 *****	2000187669	0	359.828-
5107043116	K25TTM#00003573	06.08.2025 *****	2000187669	0	239.885-
5107043140	K25TTM#00028289	06.08.2025 *****	2000187669	0	239.885-
5107043145	K25TTM#00011323	06.08.2025 *****	2000187669	0	158.611-
5107043148	K25TTM#00015539	06.08.2025 *****	2000187669	0	237.916-
5107043214	K25TTM#00049358	06.08.2025 *****	2000187669	0	308.526-
5107043253	K25TTM#00002740	06.08.2025 *****	2000187669	0	119.943-
5107043257	K25TTM#00036786	06.08.2025 *****	2000187669	0	76.626-
5107043365	K25TTM#00379283	06.08.2025 *****	2000187669	0	397.958-
5107043368	K25TTM#00001908	06.08.2025 *****	2000187669	0	54.197-
5107043388	K25TTM#00007708	06.08.2025 *****	2000187669	0	360.256-
5107043419	K25TTM#00011373	06.08.2025 *****	2000187669	0	967.540-
5107043460	K25TTM#00049364	06.08.2025 *****	2000187669	0	454.840-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043489	K25TTM#00379318	06.08.2025 *****	2000187669	0	130.823-
5107043503	K25TTM#00379321	06.08.2025 *****	2000187669	0	713.532-
5107043504	K25TTM#00379322	06.08.2025 *****	2000187669	0	447.476-
5107043533	K25TTM#00379334	06.08.2025 *****	2000187669	0	119.943-
5107043542	K25TTM#00007710	06.08.2025 *****	2000187669	0	536.382-
5107043546	K25TTM#00049365	06.08.2025 *****	2000187669	0	54.197-
5107043551	K25TTM#00006853	06.08.2025 *****	2000187669	0	240.170-
5107043559	K25TTM#00001328	06.08.2025 *****	2000187669	0	199.248-
5107043563	K25TTM#00036793	06.08.2025 *****	2000187669	0	984.569-
5107043572	K25TTM#00049367	06.08.2025 *****	2000187669	0	200.133-
5107043599	K25TTM#00379353	06.08.2025 *****	2000187669	0	80.190-
5107043614	K25TTM#00379359	06.08.2025 *****	2000187669	0	359.828-
5107043617	K25TTM#00008721	06.08.2025 *****	2000187669	0	129.870-
5107043624	K25TTM#00006854	06.08.2025 *****	2000187669	0	217.728-
5107043628	K25TTM#00379364	06.08.2025 *****	2000187669	0	80.190-
5107043640	K25TTM#00001911	06.08.2025 *****	2000187669	0	400.950-
5107043641	K25TTM#00007712	06.08.2025 *****	2000187669	0	49.680-
5107043682	K25TTM#00011581	06.08.2025 *****	2000187669	0	49.680-
5107043690	K25TTM#00379388	06.08.2025 *****	2000187669	0	359.828-
5107043724	K25TTM#00379400	06.08.2025 *****	2000187669	0	60.043-
5107043725	K25TTM#00036805	06.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107043730	K25TTM#00011072	06.08.2025 *****	2000187669	0	119.943-
5107043738	K25TTM#00036806	06.08.2025 *****	2000187669	0	359.828-
5107043753	K25TTM#00379413	06.08.2025 *****	2000187669	0	479.771-
5107043763	K25TTM#00379418	06.08.2025 *****	2000187669	0	80.190-
5107043797	K25TTM#00036808	06.08.2025 *****	2000187669	0	160.380-
5107043829	K25TTM#00049382	06.08.2025 *****	2000187669	0	348.278-
5107043830	K25TTM#00001913	06.08.2025 *****	2000187669	0	79.305-
5107043833	K25TTM#00379449	06.08.2025 *****	2000187669	0	54.197-
5107043856	K25TTM#00379462	06.08.2025 *****	2000187669	0	120.085-
5107043864	K25TTM#00379467	06.08.2025 *****	2000187669	0	180.128-
5107043894	K25TTM#00379479	06.08.2025 *****	2000187669	0	239.885-
5107043907	K25TTM#00001914	06.08.2025 *****	2000187669	0	119.943-
5107043910	K25TTM#00011586	06.08.2025 *****	2000187669	0	80.190-
5107043950	K25TTM#00379504	06.08.2025 *****	2000187669	0	280.323-
5107043980	K25TTM#00124380	06.08.2025 *****	2000187669	0	455.544-
5107043994	K25TTM#00379523	06.08.2025 *****	2000187669	0	211.013-
5107044002	K25TTM#00379529	06.08.2025 *****	2000187669	0	198.720-
5107044014	K25TTM#00379533	06.08.2025 *****	2000187669	0	60.043-
5107044024	K25TTM#00379537	06.08.2025 *****	2000187669	0	458.661-
5107044027	K25TTM#00379539	06.08.2025 *****	2000187669	0	451.583-
5107044134	K25TTM#00379582	06.08.2025 *****	2000187669	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044163	K25TTM#00379595	06.08.2025 *****	2000187669	0	136.669-
5107044214	K25TTM#00029633	06.08.2025 *****	2000187669	0	119.943-
5107044222	K25TTM#00379616	06.08.2025 *****	2000187669	0	417.134-
5107044251	K25TTM#00001919	06.08.2025 *****	2000187669	0	49.680-
5107044255	K25TTM#00379630	06.08.2025 *****	2000187669	0	200.133-
5107044256	K25TTM#00036824	06.08.2025 *****	2000187669	0	119.943-
5107044263	K25TTM#00025812	06.08.2025 *****	2000187669	0	447.120-
5107044265	K25TTM#00006542	06.08.2025 *****	2000187669	0	54.197-
5107044432	K25TTM#00005083	06.08.2025 *****	2000187669	0	239.885-
5107044540	K25TTM#00006544	06.08.2025 *****	2000187669	0	289.283-
5107044649	K25TTM#00003199	06.08.2025 *****	2000187669	0	383.130-
5107044651	K25TTM#00005085	06.08.2025 *****	2000187669	0	479.771-
5107044679	K25TTM#00011338	06.08.2025 *****	2000187669	0	54.432-
5107044699	K25TTM#00049413	06.08.2025 *****	2000187669	0	79.305-
5107044712	K25TTM#00029644	06.08.2025 *****	2000187669	0	239.885-
5107044751	K25TTM#00005087	06.08.2025 *****	2000187669	0	300.213-
5107044789	K25TTM#00061729	06.08.2025 *****	2000187669	0	80.190-
5107044838	K25TTM#00061731	06.08.2025 *****	2000187669	0	103.140-
5107044849	K25TTM#00020188	06.08.2025 *****	2000187669	0	119.943-
5107044851	K25TTM#00379788	06.08.2025 *****	2000187669	0	239.885-
5107044858	K25TTM#00002415	06.08.2025 *****	2000187669	0	108.629-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107044899	K25TTM#00006865	06.08.2025 *****	2000187669	0	132.765-
5107044928	K25TTM#00061739	06.08.2025 *****	2000187669	0	153.557-
5107044933	K25TTM#00008402	06.08.2025 *****	2000187669	0	96.428-
5107044944	K25TTM#00029653	06.08.2025 *****	2000187669	0	134.622-
5107044949	K25TTM#00015559	06.08.2025 *****	2000187669	0	188.583-
5107044965	K25TTM#00379826	06.08.2025 *****	2000187669	0	359.828-
5107044999	K25TTM#00379838	06.08.2025 *****	2000187669	0	108.393-
5107045050	K25TTM#00008737	06.08.2025 *****	2000187669	0	119.943-
5107045055	K25TTM#00028335	06.08.2025 *****	2000187669	0	284.075-
5107045084	K25TTM#00015562	06.08.2025 *****	2000187669	0	120.085-
5107045136	K25TTM#00029655	06.08.2025 *****	2000187669	0	119.943-
5107045197	K25TTM#00020194	06.08.2025 *****	2000187669	0	192.856-
5107045222	K25TTM#00006869	06.08.2025 *****	2000187669	0	192.856-
5107045237	K25TTM#00014345	06.08.2025 *****	2000187669	0	99.360-
5107045243	K25TTM#00003110	06.08.2025 *****	2000187669	0	60.043-
5107045276	K25TTM#00014347	06.08.2025 *****	2000187669	0	160.380-
5107045301	K25TTM#00006870	06.08.2025 *****	2000187669	0	106.920-
5107045321	K25TTM#00036867	06.08.2025 *****	2000187669	0	239.885-
5107045353	K25TTM#00049448	06.08.2025 *****	2000187669	0	458.214-
5107045361	K25TTM#00379985	06.08.2025 *****	2000187669	0	60.043-
5107045441	K25TTM#00011090	06.08.2025 *****	2000187669	0	447.120-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045529	K25TTM#00380023	06.08.2025 *****	2000187669	0	449.945-
5107045579	K25TTM#00002596	06.08.2025 *****	2000187669	0	674.995-
5107045599	K25TTM#00380051	06.08.2025 *****	2000187669	0	99.360-
5107045659	K25TTM#00025834	06.08.2025 *****	2000187669	0	49.680-
5107045667	K25TTM#00380071	06.08.2025 *****	2000187669	0	169.623-
5107045671	K25TTM#00025835	06.08.2025 *****	2000187669	0	187.110-
5107045715	K25TTM#00001345	06.08.2025 *****	2000187669	0	60.043-
5107045735	K25TTM#00380088	06.08.2025 *****	2000187669	0	79.305-
5107045745	K25TTM#00006757	06.08.2025 *****	2000187669	0	261.213-
5107045778	K25TTM#00025839	06.08.2025 *****	2000187669	0	120.085-
5107045790	K25TTM#00006758	06.08.2025 *****	2000187669	0	269.482-
5107045798	K25TTM#00006759	06.08.2025 *****	2000187669	0	543.510-
5107045800	K25TTM#00001414	06.08.2025 *****	2000187669	0	359.828-
5107045809	K25TTM#00006760	06.08.2025 *****	2000187669	0	49.680-
5107045825	K25TTM#00025841	06.08.2025 *****	2000187669	0	216.786-
5107045868	K25TTM#00006763	06.08.2025 *****	2000187669	0	120.085-
5107045877	K25TTM#00006560	06.08.2025 *****	2000187669	0	192.856-
5107045878	K25TTM#00023609	06.08.2025 *****	2000187669	0	174.282-
5107045884	K25TTM#00025842	06.08.2025 *****	2000187669	0	49.680-
5107045907	K25TTM#00006765	06.08.2025 *****	2000187669	0	76.626-
5107045945	K25TTM#00029679	06.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107045971	K25TTM#00007724	06.08.2025 *****	2000187669	0	119.943-
5107045986	K25TTM#00380162	06.08.2025 *****	2000187669	0	49.680-
5107045998	K25TTM#00061852	06.08.2025 *****	2000187669	0	149.888-
5107046044	K25TTM#00124535	06.08.2025 *****	2000187669	0	99.360-
5107046055	K25TTM#00008748	06.08.2025 *****	2000187669	0	114.239-
5107046059	K25TTM#00008749	06.08.2025 *****	2000187669	0	359.828-
5107046094	K25TTM#00380206	06.08.2025 *****	2000187669	0	108.393-
5107046095	K25TTM#00380207	06.08.2025 *****	2000187669	0	80.190-
5107046099	K25TTM#00124539	06.08.2025 *****	2000187669	0	452.596-
5107046107	K25TTM#00002742	06.08.2025 *****	2000187669	0	119.943-
5107051905	1C25TNN#49465	07.08.2025 *****	2000187669	0	347.760
5107052287	1C25TNN#49486	07.08.2025 *****	2000187669	0	946.928
5107052692	1C25TNN#49454	07.08.2025 *****	2000187669	0	1.419.665
5107052698	1C25TNN#49466	07.08.2025 *****	2000187669	0	240.570
5107052743	1C25TNN#49411	07.08.2025 *****	2000187669	0	893.158
5107052815	1C25TNN#49464	07.08.2025 *****	2000187669	0	804.921
5107052962	1C25TNN#49479	07.08.2025 *****	2000187669	0	827.844
5107052968	1C25TNN#49484	07.08.2025 *****	2000187669	0	794.456
5107052995	1C25TNN#49458	07.08.2025 *****	2000187669	0	1.127.923
5107053108	1C25TNN#49522	07.08.2025 *****	2000187669	0	1.336.024
5107053110	1C25TNN#49487	07.08.2025 *****	2000187669	0	845.358

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107053127	1C25TNN#49521	07.08.2025 *****	2000187669	0	934.981
5107053146	1C25TNN#49457	07.08.2025 *****	2000187669	0	504.890
5107053281	1C25TNN#49477	07.08.2025 *****	2000187669	0	677.446
5107053288	1C25TNN#49491	07.08.2025 *****	2000187669	0	914.856
5107053341	1C25TNN#49492	07.08.2025 *****	2000187669	0	2.645.354
5107053414	1C25TNN#49505	07.08.2025 *****	2000187669	0	1.974.227
5107053534	1C25TNN#49511	07.08.2025 *****	2000187669	0	1.903.176
5107053561	1C25TNN#49481	07.08.2025 *****	2000187669	0	802.230
5107053565	1C25TNN#49515	07.08.2025 *****	2000187669	0	1.055.063
5107053661	1C25TNN#49475	07.08.2025 *****	2000187669	0	844.533
5107053680	1C25TNN#49493	07.08.2025 *****	2000187669	0	2.716.843
5107053693	1C25TNN#49461	07.08.2025 *****	2000187669	0	1.281.111
5107053748	1C25TNN#49476	07.08.2025 *****	2000187669	0	847.568
5107053753	1C25TNN#49482	07.08.2025 *****	2000187669	0	959.541
5107053760	1C25TNN#49506	07.08.2025 *****	2000187669	0	954.326
5107053844	1C25TNN#49462	07.08.2025 *****	2000187669	0	556.032
5107053954	1C25TNN#49463	07.08.2025 *****	2000187669	0	433.572
5107053994	1C25TNN#49514	07.08.2025 *****	2000187669	0	1.603.676
5107054005	1C25TNN#49459	07.08.2025 *****	2000187669	0	1.311.463
5107054012	1C25TNN#49488	07.08.2025 *****	2000187669	0	782.506
5107054020	1C25TNN#49460	07.08.2025 *****	2000187669	0	1.614.947

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107054029	1C25TNN#49483	07.08.2025 *****	2000187669	0	1.533.120
5107054060	1C25TNN#49523	07.08.2025 *****	2000187669	0	2.140.199
5107054065	1C25TNN#49485	07.08.2025 *****	2000187669	0	682.830
5107054201	1C25TNN#49456	07.08.2025 *****	2000187669	0	1.614.776
5107054273	1C25TNN#49510	07.08.2025 *****	2000187669	0	1.084.293
5107054329	1C25TNN#49489	07.08.2025 *****	2000187669	0	865.106
5107054430	1C25TNN#49474	07.08.2025 *****	2000187669	0	682.830
5107054474	1C25TNN#49519	07.08.2025 *****	2000187669	0	715.360
5107054476	1C25TNN#49453	07.08.2025 *****	2000187669	0	1.156.652
5107054579	1C25TNN#49455	07.08.2025 *****	2000187669	0	1.011.610
5107077454	K25TTM#00011609	07.08.2025 *****	2000187669	0	119.943-
5107077473	K25TTM#00029687	07.08.2025 *****	2000187669	0	496.800-
5107077508	K25TTM#00011096	07.08.2025 *****	2000187669	0	54.197-
5107077510	K25TTM#00011097	07.08.2025 *****	2000187669	0	76.626-
5107077642	K25TTM#00002599	07.08.2025 *****	2000187669	0	49.680-
5107077751	K25TTM#00380362	07.08.2025 *****	2000187669	0	276.759-
5107077949	K25TTM#00002774	07.08.2025 *****	2000187669	0	198.720-
5107078170	K25TTM#00380448	07.08.2025 *****	2000187669	0	438.880-
5107078255	K25TTM#00380464	07.08.2025 *****	2000187669	0	479.771-
5107078323	K25TTM#00028378	07.08.2025 *****	2000187669	0	348.564-
5107078444	K25TTM#00036934	07.08.2025 *****	2000187669	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107078455	K25TTM#00124624	07.08.2025 *****	2000187669	0	54.197-
5107078552	K25TTM#00028385	07.08.2025 *****	2000187669	0	119.943-
5107078559	K25TTM#00124628	07.08.2025 *****	2000187669	0	108.864-
5107078593	K25TTM#00011108	07.08.2025 *****	2000187669	0	162.590-
5107078643	K25TTM#00124634	07.08.2025 *****	2000187669	0	113.503-
5107078685	K25TTM#00380566	07.08.2025 *****	2000187669	0	518.439-
5107078844	K25TTM#00014372	07.08.2025 *****	2000187669	0	49.680-
5107078890	K25TTM#00380607	07.08.2025 *****	2000187669	0	622.803-
5107078945	K25TTM#00028399	07.08.2025 *****	2000187669	0	108.393-
5107079058	K25TTM#00025879	07.08.2025 *****	2000187669	0	49.680-
5107079063	K25TTM#00124663	07.08.2025 *****	2000187669	0	342.676-
5107079105	K25TTM#00008772	07.08.2025 *****	2000187669	0	76.626-
5107079187	K25TTM#00036949	07.08.2025 *****	2000187669	0	605.712-
5107079382	K25TTM#00380717	07.08.2025 *****	2000187669	0	712.433-
5107079421	K25TTM#00011417	07.08.2025 *****	2000187669	0	54.197-
5107079491	K25TTM#00380738	07.08.2025 *****	2000187669	0	728.539-
5107079574	K25TTM#00001337	07.08.2025 *****	2000187669	0	80.190-
5107079605	K25TTM#00003467	07.08.2025 *****	2000187669	0	60.043-
5107079671	K25TTM#00036959	07.08.2025 *****	2000187669	0	76.626-
5107079673	K25TTM#00015608	07.08.2025 *****	2000187669	0	49.680-
5107079712	K25TTM#00014375	07.08.2025 *****	2000187669	0	114.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107079718	K25TTM#00380785	07.08.2025 *****	2000187669	0	119.943-
5107079771	K25TTM#00008442	07.08.2025 *****	2000187669	0	54.197-
5107079830	K25TTM#00380811	07.08.2025 *****	2000187669	0	153.252-
5107079864	K25TTM#00011421	07.08.2025 *****	2000187669	0	500.310-
5107079971	K25TTM#00029726	07.08.2025 *****	2000187669	0	320.760-
5107080049	K25TTM#00380868	07.08.2025 *****	2000187669	0	248.400-
5107080088	K25TTM#00061963	07.08.2025 *****	2000187669	0	119.943-
5107080142	K25TTM#00029727	07.08.2025 *****	2000187669	0	119.943-
5107080185	K25TTM#00061965	07.08.2025 *****	2000187669	0	359.828-
5107080224	K25TTM#00006774	07.08.2025 *****	2000187669	0	390.995-
5107080263	K25TTM#00020238	07.08.2025 *****	2000187669	0	237.916-
5107080476	K25TTM#00003213	07.08.2025 *****	2000187669	0	129.870-
5107080594	K25TTM#00006898	07.08.2025 *****	2000187669	0	838.342-
5107080683	K25TTM#00061981	07.08.2025 *****	2000187669	0	252.612-
5107080788	K25TTM#00020246	07.08.2025 *****	2000187669	0	239.885-
5107080842	K25TTM#00028432	07.08.2025 *****	2000187669	0	119.943-
5107080948	K25TTM#00049583	07.08.2025 *****	2000187669	0	173.403-
5107081101	K25TTM#00011627	07.08.2025 *****	2000187669	0	233.588-
5107081121	K25TTM#00025898	07.08.2025 *****	2000187669	0	638.382-
5107081135	K25TTM#00029735	07.08.2025 *****	2000187669	0	273.195-
5107081157	K25TTM#00381018	07.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107081220	K25TTM#00062002	07.08.2025 *****	2000187669	0	173.403-
5107081364	K25TTM#00008779	07.08.2025 *****	2000187669	0	319.333-
5107081446	K25TTM#00006904	07.08.2025 *****	2000187669	0	119.943-
5107081548	K25TTM#00003585	07.08.2025 *****	2000187669	0	239.885-
5107081587	K25TTM#00036990	07.08.2025 *****	2000187669	0	719.656-
5107081590	K25TTM#00381105	07.08.2025 *****	2000187669	0	319.191-
5107081617	K25TTM#00062019	07.08.2025 *****	2000187669	0	192.856-
5107081629	K25TTM#00004020	07.08.2025 *****	2000187669	0	49.680-
5107081655	K25TTM#00028444	07.08.2025 *****	2000187669	0	119.943-
5107081691	K25TTM#00062023	07.08.2025 *****	2000187669	0	436.936-
5107081727	K25TTM#00004021	07.08.2025 *****	2000187669	0	49.680-
5107081791	K25TTM#00015627	07.08.2025 *****	2000187669	0	79.305-
5107081835	K25TTM#00381162	07.08.2025 *****	2000187669	0	119.943-
5107081868	K25TTM#00003426	07.08.2025 *****	2000187669	0	54.197-
5107081943	K25TTM#00004023	07.08.2025 *****	2000187669	0	79.305-
5107081983	K25TTM#00015629	07.08.2025 *****	2000187669	0	119.943-
5107082035	K25TTM#00006788	07.08.2025 *****	2000187669	0	108.864-
5107082041	K25TTM#00020260	07.08.2025 *****	2000187669	0	390.510-
5107082043	K25TTM#00062039	07.08.2025 *****	2000187669	0	289.283-
5107082048	K25TTM#00062040	07.08.2025 *****	2000187669	0	160.380-
5107082083	K25TTM#00124829	07.08.2025 *****	2000187669	0	108.864-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107082127	K25TTM#00025920	07.08.2025 *****	2000187669	0	119.943-
5107082188	K25TTM#00003470	07.08.2025 *****	2000187669	0	199.248-
5107082208	K25TTM#00049620	07.08.2025 *****	2000187669	0	615.894-
5107082210	K25TTM#00381225	07.08.2025 *****	2000187669	0	160.380-
5107082220	K25TTM#00381229	07.08.2025 *****	2000187669	0	114.239-
5107082225	K25TTM#00381232	07.08.2025 *****	2000187669	0	799.736-
5107082233	K25TTM#00011635	07.08.2025 *****	2000187669	0	229.230-
5107082289	K25TTM#00007752	07.08.2025 *****	2000187669	0	54.197-
5107082292	K25TTM#00025924	07.08.2025 *****	2000187669	0	261.950-
5107082340	K25TTM#00062055	07.08.2025 *****	2000187669	0	359.828-
5107082378	K25TTM#00037006	07.08.2025 *****	2000187669	0	719.656-
5107082657	K25TTM#00028460	07.08.2025 *****	2000187669	0	239.885-
5107082661	K25TTM#00037008	07.08.2025 *****	2000187669	0	108.393-
5107082693	K25TTM#00381321	07.08.2025 *****	2000187669	0	210.060-
5107082699	K25TTM#00011121	07.08.2025 *****	2000187669	0	239.885-
5107082701	K25TTM#00025932	07.08.2025 *****	2000187669	0	49.680-
5107082827	K25TTM#00381352	07.08.2025 *****	2000187669	0	239.885-
5107082920	K25TTM#00062081	07.08.2025 *****	2000187669	0	54.197-
5107082952	K25TTM#00011638	07.08.2025 *****	2000187669	0	119.943-
5107082959	K25TTM#00381378	07.08.2025 *****	2000187669	0	119.943-
5107082960	K25TTM#00381379	07.08.2025 *****	2000187669	0	455.859-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107082968	K25TTM#00012234	07.08.2025 *****	2000187669	0	289.283-
5107083081	K25TTM#00011641	07.08.2025 *****	2000187669	0	119.943-
5107083260	K25TTM#00025949	07.08.2025 *****	2000187669	0	108.864-
5107083280	K25TTM#00002604	07.08.2025 *****	2000187669	0	106.920-
5107083294	K25TTM#00037023	07.08.2025 *****	2000187669	0	108.393-
5107083306	K25TTM#00062098	07.08.2025 *****	2000187669	0	49.680-
5107083370	K25TTM#00014386	07.08.2025 *****	2000187669	0	49.680-
5107083401	K25TTM#00381442	07.08.2025 *****	2000187669	0	103.877-
5107083430	K25TTM#00124898	07.08.2025 *****	2000187669	0	326.592-
5107083452	K25TTM#00381453	07.08.2025 *****	2000187669	0	200.133-
5107083473	K25TTM#00062103	07.08.2025 *****	2000187669	0	80.190-
5107083481	K25TTM#00381455	07.08.2025 *****	2000187669	0	336.366-
5107083506	K25TTM#00006793	07.08.2025 *****	2000187669	0	163.296-
5107083596	K25TTM#00049661	07.08.2025 *****	2000187669	0	326.306-
5107083687	K25TTM#00029780	07.08.2025 *****	2000187669	0	179.985-
5107083713	K25TTM#00013604	07.08.2025 *****	2000187669	0	432.154-
5107083722	K25TTM#00062118	07.08.2025 *****	2000187669	0	299.928-
5107083737	K25TTM#00003219	07.08.2025 *****	2000187669	0	120.085-
5107083841	K25TTM#00028493	07.08.2025 *****	2000187669	0	76.626-
5107083852	K25TTM#00008784	07.08.2025 *****	2000187669	0	54.197-
5107083875	K25TTM#00011653	07.08.2025 *****	2000187669	0	447.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107083883	K25TTM#00381536	07.08.2025 *****	2000187669	0	518.724-
5107083884	K25TTM#00381537	07.08.2025 *****	2000187669	0	158.073-
5107083909	K25TTM#00014391	07.08.2025 *****	2000187669	0	270.983-
5107083939	K25TTM#00381548	07.08.2025 *****	2000187669	0	54.197-
5107083970	K25TTM#00062126	07.08.2025 *****	2000187669	0	256.808-
5107083979	K25TTM#00025960	07.08.2025 *****	2000187669	0	213.840-
5107084022	K25TTM#00381567	07.08.2025 *****	2000187669	0	149.040-
5107084123	K25TTM#00037048	07.08.2025 *****	2000187669	0	119.943-
5107084126	K25TTM#00381587	07.08.2025 *****	2000187669	0	631.956-
5107084162	K25TTM#00124931	07.08.2025 *****	2000187669	0	335.136-
5107084194	K25TTM#00381602	07.08.2025 *****	2000187669	0	310.373-
5107084196	K25TTM#00028497	07.08.2025 *****	2000187669	0	320.760-
5107084207	K25TTM#00004029	07.08.2025 *****	2000187669	0	119.943-
5107084235	K25TTM#00049679	07.08.2025 *****	2000187669	0	641.470-
5107084262	K25TTM#00062142	07.08.2025 *****	2000187669	0	60.043-
5107084277	K25TTM#00011414	07.08.2025 *****	2000187669	0	317.222-
5107084408	K25TTM#00023688	07.08.2025 *****	2000187669	0	54.197-
5107084434	K25TTM#00062156	07.08.2025 *****	2000187669	0	108.393-
5107084444	K25TTM#00381691	07.08.2025 *****	2000187669	0	180.128-
5107084448	K25TTM#00124955	07.08.2025 *****	2000187669	0	294.082-
5107084469	K25TTM#00381702	07.08.2025 *****	2000187669	0	360.113-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107084476	K25TTM#00023690	07.08.2025 *****	2000187669	0	49.680-
5107084501	K25TTM#00005120	07.08.2025 *****	2000187669	0	180.128-
5107084649	K25TTM#00037079	07.08.2025 *****	2000187669	0	54.197-
5107084694	K25TTM#00001790	07.08.2025 *****	2000187669	0	54.197-
5107084701	K25TTM#00037082	07.08.2025 *****	2000187669	0	469.763-
5107084807	K25TTM#00008465	07.08.2025 *****	2000187669	0	108.864-
5107084818	K25TTM#00025977	07.08.2025 *****	2000187669	0	179.985-
5107084828	K25TTM#00381791	07.08.2025 *****	2000187669	0	289.565-
5107084853	K25TTM#00015644	07.08.2025 *****	2000187669	0	49.680-
5107084887	K25TTM#00013621	07.08.2025 *****	2000187669	0	300.070-
5107084941	K25TTM#00062179	07.08.2025 *****	2000187669	0	80.190-
5107084960	K25TTM#00015646	07.08.2025 *****	2000187669	0	279.558-
5107084964	K25TTM#00005123	07.08.2025 *****	2000187669	0	398.496-
5107085002	K25TTM#00006919	07.08.2025 *****	2000187669	0	160.380-
5107085003	K25TTM#00003713	07.08.2025 *****	2000187669	0	359.828-
5107085042	K25TTM#00381828	07.08.2025 *****	2000187669	0	440.006-
5107085115	K25TTM#00006670	07.08.2025 *****	2000187669	0	60.043-
5107085135	K25TTM#00025981	07.08.2025 *****	2000187669	0	108.629-
5107085256	K25TTM#00001442	07.08.2025 *****	2000187669	0	338.271-
5107085367	K25TTM#00011427	07.08.2025 *****	2000187669	0	359.828-
5107085541	K25TTM#00011431	07.08.2025 *****	2000187669	0	161.352-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107085548	K25TTM#00025992	07.08.2025 *****	2000187669	0	239.885-
5107085551	K25TTM#00062204	07.08.2025 *****	2000187669	0	159.403-
5107085617	K25TTM#00028517	07.08.2025 *****	2000187669	0	60.043-
5107085659	K25TTM#00037111	07.08.2025 *****	2000187669	0	198.720-
5107085810	K25TTM#00062217	07.08.2025 *****	2000187669	0	541.134-
5107085811	K25TTM#00062218	07.08.2025 *****	2000187669	0	49.680-
5107085848	K25TTM#00008813	07.08.2025 *****	2000187669	0	119.943-
5107085850	K25TTM#00008814	07.08.2025 *****	2000187669	0	162.590-
5107086116	K25TTM#00062234	07.08.2025 *****	2000187669	0	49.680-
5107086118	K25TTM#00062235	07.08.2025 *****	2000187669	0	160.380-
5107086193	K25TTM#00382060	07.08.2025 *****	2000187669	0	160.380-
5107086370	K25TTM#00008478	07.08.2025 *****	2000187669	0	359.828-
5107086372	K25TTM#00023704	07.08.2025 *****	2000187669	0	119.943-
5107086404	K25TTM#00382100	07.08.2025 *****	2000187669	0	60.043-
5107086455	K25TTM#00062248	07.08.2025 *****	2000187669	0	60.043-
5107086457	K25TTM#00062249	07.08.2025 *****	2000187669	0	359.970-
5107086463	K25TTM#00011674	07.08.2025 *****	2000187669	0	823.058-
5107086480	K25TTM#00029866	07.08.2025 *****	2000187669	0	80.190-
5107086583	K25TTM#00062253	07.08.2025 *****	2000187669	0	119.943-
5107086629	K25TTM#00028528	07.08.2025 *****	2000187669	0	359.828-
5107086712	K25TTM#00382164	07.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107086880	K25TTM#00011436	07.08.2025 *****	2000187669	0	119.943-
5107086886	K25TTM#00011146	07.08.2025 *****	2000187669	0	119.943-
5107089777	1C25TNN#49553	07.08.2025 *****	2000187669	0	1.170.990
5107089798	1C25TNN#49557	07.08.2025 *****	2000187669	0	794.803
5107089820	1C25TNN#49543	07.08.2025 *****	2000187669	0	1.640.939
5107089833	1C25TNN#49517	07.08.2025 *****	2000187669	0	1.186.813
5107089878	1C25TNN#49548	07.08.2025 *****	2000187669	0	539.956
5107090051	1C25TNN#49520	07.08.2025 *****	2000187669	0	1.922.364
5107090182	1C25TNN#49480	07.08.2025 *****	2000187669	0	329.168
5107090190	1C25TNN#49509	07.08.2025 *****	2000187669	0	972.146
5107090239	1C25TNN#49518	07.08.2025 *****	2000187669	0	1.295.574
5107090332	1C25TNN#49569	07.08.2025 *****	2000187669	0	1.670.036
5107090339	1C25TNN#49568	07.08.2025 *****	2000187669	0	1.194.385
5107090360	1C25TNN#49564	07.08.2025 *****	2000187669	0	1.031.108
5107090370	1C25TNN#49612	07.08.2025 *****	2000187669	0	1.582.154
5107090374	1C25TNN#49630	07.08.2025 *****	2000187669	0	1.406.684
5107090399	1C25TNN#49577	07.08.2025 *****	2000187669	0	1.450.916
5107090433	1C25TNN#49556	07.08.2025 *****	2000187669	0	950.412
5107090443	1C25TNN#49615	07.08.2025 *****	2000187669	0	1.575.164
5107090483	1C25TNN#49516	07.08.2025 *****	2000187669	0	782.190
5107090511	1C25TNN#49508	07.08.2025 *****	2000187669	0	682.830

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107090545	1C25TNN#49549	07.08.2025 *****	2000187669	0	387.493
5107090584	1C25TNN#49507	07.08.2025 *****	2000187669	0	924.863
5107090598	1C25TNN#49550	07.08.2025 *****	2000187669	0	487.740
5107090599	1C25TNN#49641	07.08.2025 *****	2000187669	0	1.819.424
5107090616	1C25TNN#49693	07.08.2025 *****	2000187669	0	782.538
5107090623	1C25TNN#49541	07.08.2025 *****	2000187669	0	678.343
5107090633	1C25TNN#49648	07.08.2025 *****	2000187669	0	1.341.654
5107090656	1C25TNN#49545	07.08.2025 *****	2000187669	0	701.810
5107090688	1C25TNN#49490	07.08.2025 *****	2000187669	0	1.118.695
5107090710	1C25TNN#49494	07.08.2025 *****	2000187669	0	1.325.813
5107090714	1C25TNN#49554	07.08.2025 *****	2000187669	0	1.250.289
5107090738	1C25TNN#49667	07.08.2025 *****	2000187669	0	1.334.438
5107090765	1C25TNN#49668	07.08.2025 *****	2000187669	0	390.925
5107090780	1C25TNN#49478	07.08.2025 *****	2000187669	0	851.585
5107090782	1C25TNN#49551	07.08.2025 *****	2000187669	0	654.318
5107090792	1C25TNN#49552	07.08.2025 *****	2000187669	0	707.759
5107090828	1C25TNN#49512	07.08.2025 *****	2000187669	0	1.903.176
5107090837	1C25TNN#49546	07.08.2025 *****	2000187669	0	721.635
5107090901	1C25TNN#49801	07.08.2025 *****	2000187669	0	1.520.996
5107090902	1C25TNN#49524	07.08.2025 *****	2000187669	0	1.300.630
5107090917	1C25TNN#49638	07.08.2025 *****	2000187669	0	1.280.763

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107090922	1C25TNN#49837	07.08.2025 *****	2000187669	0	1.376.342
5107090945	1C25TNN#49859	07.08.2025 *****	2000187669	0	2.436.469
5107090947	1C25TNN#49558	07.08.2025 *****	2000187669	0	1.393.502
5107090968	1C25TNN#49573	07.08.2025 *****	2000187669	0	300.213
5107090994	1C25TNN#49774	07.08.2025 *****	2000187669	0	869.951
5107091008	1C25TNN#49581	07.08.2025 *****	2000187669	0	1.412.603
5107091023	1C25TNN#49815	07.08.2025 *****	2000187669	0	1.191.316
5107091027	1C25TNN#49631	07.08.2025 *****	2000187669	0	1.575.164
5107091041	1C25TNN#49542	07.08.2025 *****	2000187669	0	1.661.174
5107091043	1C25TNN#49762	07.08.2025 *****	2000187669	0	954.358
5107091044	1C25TNN#49681	07.08.2025 *****	2000187669	0	979.284
5107091052	1C25TNN#49770	07.08.2025 *****	2000187669	0	1.214.110
5107091062	1C25TNN#49633	07.08.2025 *****	2000187669	0	599.713
5107091064	1C25TNN#49608	07.08.2025 *****	2000187669	0	3.137.432
5107091100	1C25TNN#49606	07.08.2025 *****	2000187669	0	797.160
5107091107	1C25TNN#49829	07.08.2025 *****	2000187669	0	396.527
5107091116	1C25TNN#49834	07.08.2025 *****	2000187669	0	1.438.318
5107091118	1C25TNN#49597	07.08.2025 *****	2000187669	0	2.475.325
5107091166	1C25TNN#49513	07.08.2025 *****	2000187669	0	1.355.276
5107091185	1C25TNN#49540	07.08.2025 *****	2000187669	0	1.058.901
5107091234	1C25TNN#49799	07.08.2025 *****	2000187669	0	600.141

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107091241	1C25TNN#49538	07.08.2025 *****	2000187669	0	1.945.507
5107091245	1C25TNN#49807	07.08.2025 *****	2000187669	0	2.185.823
5107091246	1C25TNN#49547	07.08.2025 *****	2000187669	0	1.111.706
5107091256	1C25TNN#49611	07.08.2025 *****	2000187669	0	667.868
5107091257	1C25TNN#49618	07.08.2025 *****	2000187669	0	982.528
5107091270	1C25TNN#49609	07.08.2025 *****	2000187669	0	6.222.125
5107091276	1C25TNN#49623	07.08.2025 *****	2000187669	0	2.120.710
5107091292	1C25TNN#49621	07.08.2025 *****	2000187669	0	1.934.085
5107091314	1C25TNN#49600	07.08.2025 *****	2000187669	0	1.895.783
5107091316	1C25TNN#49657	07.08.2025 *****	2000187669	0	1.646.569
5107091322	1C25TNN#49625	07.08.2025 *****	2000187669	0	541.966
5107091329	1C25TNN#49572	07.08.2025 *****	2000187669	0	1.073.903
5107091343	1C25TNN#49697	07.08.2025 *****	2000187669	0	1.690.034
5107091349	1C25TNN#49598	07.08.2025 *****	2000187669	0	990.639
5107091363	1C25TNN#49599	07.08.2025 *****	2000187669	0	2.833.283
5107091372	1C25TNN#49539	07.08.2025 *****	2000187669	0	2.775.547
5107091385	1C25TNN#49562	07.08.2025 *****	2000187669	0	2.309.779
5107091394	1C25TNN#49594	07.08.2025 *****	2000187669	0	2.781.470
5107091398	1C25TNN#49670	07.08.2025 *****	2000187669	0	2.636.454
5107091440	1C25TNN#49590	07.08.2025 *****	2000187669	0	1.141.476
5107091468	1C25TNN#49614	07.08.2025 *****	2000187669	0	636.780

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107091473	1C25TNN#49619	07.08.2025 *****	2000187669	0	1.124.656
5107091481	1C25TNN#49635	07.08.2025 *****	2000187669	0	691.530
5107091484	1C25TNN#49706	07.08.2025 *****	2000187669	0	552.200
5107091505	1C25TNN#49650	07.08.2025 *****	2000187669	0	1.110.656
5107091506	1C25TNN#49585	07.08.2025 *****	2000187669	0	1.001.156
5107091521	1C25TNN#49544	07.08.2025 *****	2000187669	0	1.669.143
5107091547	1C25TNN#49582	07.08.2025 *****	2000187669	0	1.642.481
5107091549	1C25TNN#49566	07.08.2025 *****	2000187669	0	1.325.906
5107091562	1C25TNN#49626	07.08.2025 *****	2000187669	0	1.606.977
5107091591	1C25TNN#49589	07.08.2025 *****	2000187669	0	1.541.114
5107091608	1C25TNN#49602	07.08.2025 *****	2000187669	0	777.717
5107091622	1C25TNN#49592	07.08.2025 *****	2000187669	0	868.139
5107091624	1C25TNN#49649	07.08.2025 *****	2000187669	0	2.611.880
5107091725	1C25TNN#49620	07.08.2025 *****	2000187669	0	835.302
5107091731	1C25TNN#49595	07.08.2025 *****	2000187669	0	1.250.014
5107091733	1C25TNN#49561	07.08.2025 *****	2000187669	0	1.755.811
5107091737	1C25TNN#49605	07.08.2025 *****	2000187669	0	587.958
5107091763	1C25TNN#49588	07.08.2025 *****	2000187669	0	400.950
5107091771	1C25TNN#49601	07.08.2025 *****	2000187669	0	719.308
5107091795	1C25TNN#49684	07.08.2025 *****	2000187669	0	922.031
5107091801	1C25TNN#49652	07.08.2025 *****	2000187669	0	2.825.207

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107091819	1C25TNN#49622	07.08.2025 *****	2000187669	0	1.300.601
5107091827	1C25TNN#49725	07.08.2025 *****	2000187669	0	879.608
5107091832	1C25TNN#49583	07.08.2025 *****	2000187669	0	1.958.294
5107091844	1C25TNN#49578	07.08.2025 *****	2000187669	0	2.431.522
5107091851	1C25TNN#49664	07.08.2025 *****	2000187669	0	1.705.969
5107091866	1C25TNN#49724	07.08.2025 *****	2000187669	0	892.557
5107091869	1C25TNN#49613	07.08.2025 *****	2000187669	0	2.420.923
5107091881	1C25TNN#49586	07.08.2025 *****	2000187669	0	2.192.444
5107091884	1C25TNN#49593	07.08.2025 *****	2000187669	0	704.068
5107091902	1C25TNN#49603	07.08.2025 *****	2000187669	0	847.568
5107091934	1C25TNN#49574	07.08.2025 *****	2000187669	0	2.350.130
5107091946	1C25TNN#49616	07.08.2025 *****	2000187669	0	801.628
5107091951	1C25TNN#49571	07.08.2025 *****	2000187669	0	1.060.206
5107091956	1C25TNN#49604	07.08.2025 *****	2000187669	0	1.141.476
5107091970	1C25TNN#49653	07.08.2025 *****	2000187669	0	599.713
5107097613	1C25TNN#49831	07.08.2025 *****	2000187669	0	710.159
5107097655	1C25TNN#49658	07.08.2025 *****	2000187669	0	1.624.844
5107097741	1C25TNN#49660	07.08.2025 *****	2000187669	0	651.046
5107097827	1C25TNN#49661	07.08.2025 *****	2000187669	0	1.456.364
5107097891	1C25TNN#49865	07.08.2025 *****	2000187669	0	530.325
5107097967	1C25TNN#49860	07.08.2025 *****	2000187669	0	1.163.646

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107098023	1C25TNN#49642	07.08.2025 *****	2000187669	0	661.163
5107098068	1C25TNN#49579	07.08.2025 *****	2000187669	0	1.131.440
5107098075	1C25TNN#49651	07.08.2025 *****	2000187669	0	1.418.941
5107098110	1C25TNN#49639	07.08.2025 *****	2000187669	0	631.530
5107098160	1C25TNN#49709	07.08.2025 *****	2000187669	0	1.453.648
5107098252	1C25TNN#49617	07.08.2025 *****	2000187669	0	1.033.257
5107098322	1C25TNN#49824	07.08.2025 *****	2000187669	0	978.631
5107098347	1C25TNN#49645	07.08.2025 *****	2000187669	0	1.804.932
5107098371	1C25TNN#49674	07.08.2025 *****	2000187669	0	3.016.264
5107098390	1C25TNN#49689	07.08.2025 *****	2000187669	0	1.524.577
5107098435	1C25TNN#49748	07.08.2025 *****	2000187669	0	956.677
5107098628	1C25TNN#49713	07.08.2025 *****	2000187669	0	2.069.609
5107098751	1C25TNN#49804	07.08.2025 *****	2000187669	0	1.357.630
5107098949	1C25TNN#49712	07.08.2025 *****	2000187669	0	2.996.444
5107098957	1C25TNN#49775	07.08.2025 *****	2000187669	0	510.123
5107098996	1C25TNN#49628	07.08.2025 *****	2000187669	0	619.600
5107099072	1C25TNN#49809	07.08.2025 *****	2000187669	0	1.603.676
5107099098	1C25TNN#49610	07.08.2025 *****	2000187669	0	1.022.823
5107099151	1C25TNN#49685	07.08.2025 *****	2000187669	0	1.575.193
5107099325	1C25TNN#49721	07.08.2025 *****	2000187669	0	1.121.241
5107099387	1C25TNN#49757	07.08.2025 *****	2000187669	0	1.684.989

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107099420	1C25TNN#49941	07.08.2025 *****	2000187669	0	2.615.034
5107099739	1C25TNN#49686	07.08.2025 *****	2000187669	0	790.336
5107099778	1C25TNN#49710	07.08.2025 *****	2000187669	0	955.961
5107099825	1C25TNN#49673	07.08.2025 *****	2000187669	0	2.471.072
5107099859	1C25TNN#49949	07.08.2025 *****	2000187669	0	2.899.076
5107099894	1C25TNN#49680	07.08.2025 *****	2000187669	0	3.300.151
5107099905	1C25TNN#49943	07.08.2025 *****	2000187669	0	3.251.340
5107099970	1C25TNN#49643	07.08.2025 *****	2000187669	0	1.137.678
5107099996	1C25TNN#49669	07.08.2025 *****	2000187669	0	1.394.517
5107100049	1C25TNN#49925	07.08.2025 *****	2000187669	0	3.854.255
5107100095	1C25TNN#49707	07.08.2025 *****	2000187669	0	1.026.313
5107100141	1C25TNN#49607	07.08.2025 *****	2000187669	0	2.837.905
5107100248	1C25TNN#49918	07.08.2025 *****	2000187669	0	3.088.703
5107100255	1C25TNN#49939	07.08.2025 *****	2000187669	0	7.452.726
5107100260	1C25TNN#49880	07.08.2025 *****	2000187669	0	6.812.024
5107100329	1C25TNN#49913	07.08.2025 *****	2000187669	0	3.774.109
5107100347	1C25TNN#49666	07.08.2025 *****	2000187669	0	2.491.197
5107100354	1C25TNN#49646	07.08.2025 *****	2000187669	0	1.617.124
5107100369	1C25TNN#49654	07.08.2025 *****	2000187669	0	1.073.953
5107100426	1C25TNN#49911	07.08.2025 *****	2000187669	0	2.190.919
5107100571	1C25TNN#49656	07.08.2025 *****	2000187669	0	1.009.221

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107100651	1C25TNN#49644	07.08.2025 *****	2000187669	0	1.069.416
5107100678	1C25TNN#49995	07.08.2025 *****	2000187669	0	3.251.502
5107100705	1C25TNN#49655	07.08.2025 *****	2000187669	0	420.023
5107100811	1C25TNN#49672	07.08.2025 *****	2000187669	0	1.466.829
5107100845	1C25TNN#49563	07.08.2025 *****	2000187669	0	854.998
5107100907	1C25TNN#49989	07.08.2025 *****	2000187669	0	4.028.589
5107101075	1C25TNN#49920	07.08.2025 *****	2000187669	0	3.887.136
5107101084	1C25TNN#49629	07.08.2025 *****	2000187669	0	1.639.287
5107101158	1C25TNN#49665	07.08.2025 *****	2000187669	0	1.205.218
5107101267	1C25TNN#49703	07.08.2025 *****	2000187669	0	1.178.116
5107101711	1C25TNN#49927	07.08.2025 *****	2000187669	0	3.088.703
5107101933	1C25TNN#49704	07.08.2025 *****	2000187669	0	2.494.894
5107102708	1C25TNN#49814	07.08.2025 *****	2000187669	0	1.303.463
5107102835	1C25TNN#49813	07.08.2025 *****	2000187669	0	1.561.089
5107103041	1C25TNN#49701	07.08.2025 *****	2000187669	0	3.420.360
5107103083	1C25TNN#49692	07.08.2025 *****	2000187669	0	1.494.580
5107103087	1C25TNN#49688	07.08.2025 *****	2000187669	0	848.113
5107103141	1C25TNN#49716	07.08.2025 *****	2000187669	0	2.760.197
5107103492	1C25TNN#49570	07.08.2025 *****	2000187669	0	2.489.959
5107103537	1C25TNN#49690	07.08.2025 *****	2000187669	0	2.112.259
5107103626	1C25TNN#49805	07.08.2025 *****	2000187669	0	2.885.420

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107103710	1C25TNN#49694	07.08.2025 *****	2000187669	0	999.251
5107103712	1C25TNN#49763	07.08.2025 *****	2000187669	0	1.260.131
5107103715	1C25TNN#49758	07.08.2025 *****	2000187669	0	1.880.079
5107103944	1C25TNN#49659	07.08.2025 *****	2000187669	0	1.849.727
5107103959	1C25TNN#49711	07.08.2025 *****	2000187669	0	1.849.727
5107103968	1C25TNN#49700	07.08.2025 *****	2000187669	0	1.582.043
5107104062	1C25TNN#49806	07.08.2025 *****	2000187669	0	3.857.652
5107104097	1C25TNN#49676	07.08.2025 *****	2000187669	0	758.723
5107104144	1C25TNN#49821	07.08.2025 *****	2000187669	0	870.696
5107104209	1C25TNN#49861	07.08.2025 *****	2000187669	0	1.202.500
5107104285	1C25TNN#49587	07.08.2025 *****	2000187669	0	687.524
5107104298	1C25TNN#49699	07.08.2025 *****	2000187669	0	2.665.212
5107104402	1C25TNN#49708	07.08.2025 *****	2000187669	0	1.392.768
5107104477	1C25TNN#49825	07.08.2025 *****	2000187669	0	1.780.321
5107104539	1C25TNN#50329	08.08.2025 *****	2000187669	0	851.126
5107104560	1C25TNN#49817	07.08.2025 *****	2000187669	0	1.227.663
5107104580	1C25TNN#50481	08.08.2025 *****	2000187669	0	1.819.209
5107104588	1C25TNN#50358	08.08.2025 *****	2000187669	0	1.378.566
5107104597	1C25TNN#49771	07.08.2025 *****	2000187669	0	1.834.774
5107104672	1C25TNN#50357	08.08.2025 *****	2000187669	0	999.251
5107104686	1C25TNN#50356	08.08.2025 *****	2000187669	0	1.133.578

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107104726	1C25TNN#49726	07.08.2025 *****	2000187669	0	855.824
5107104779	1C25TNN#49727	07.08.2025 *****	2000187669	0	587.100
5107104786	1C25TNN#50473	08.08.2025 *****	2000187669	0	583.287
5107104789	1C25TNN#50476	08.08.2025 *****	2000187669	0	400.950
5107104821	1C25TNN#50366	08.08.2025 *****	2000187669	0	240.570
5107104843	1C25TNN#49731	07.08.2025 *****	2000187669	0	924.863
5107104889	1C25TNN#49832	07.08.2025 *****	2000187669	0	1.338.958
5107104907	1C25TNN#49679	07.08.2025 *****	2000187669	0	2.253.976
5107104949	1C25TNN#50483	08.08.2025 *****	2000187669	0	864.610
5107104951	1C25TNN#50348	08.08.2025 *****	2000187669	0	1.090.655
5107104959	1C25TNN#50334	08.08.2025 *****	2000187669	0	1.277.564
5107105003	1C25TNN#50388	08.08.2025 *****	2000187669	0	1.133.876
5107105020	1C25TNN#50438	08.08.2025 *****	2000187669	0	672.675
5107105149	1C25TNN#50417	08.08.2025 *****	2000187669	0	1.501.692
5107105161	1C25TNN#50424	08.08.2025 *****	2000187669	0	1.473.244
5107105174	1C25TNN#50365	08.08.2025 *****	2000187669	0	1.384.631
5107105177	1C25TNN#50337	08.08.2025 *****	2000187669	0	314.153
5107105276	1C25TNN#50428	08.08.2025 *****	2000187669	0	1.473.244
5107105280	1C25TNN#50312	08.08.2025 *****	2000187669	0	413.948
5107105288	1C25TNN#50439	08.08.2025 *****	2000187669	0	1.419.048
5107105344	1C25TNN#50410	08.08.2025 *****	2000187669	0	1.203.936

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107105352	1C25TNN#50434	08.08.2025 *****	2000187669	0	690.512
5107105380	1C25TNN#50375	08.08.2025 *****	2000187669	0	2.088.919
5107105383	1C25TNN#50374	08.08.2025 *****	2000187669	0	1.619.508
5107105387	1C25TNN#50423	08.08.2025 *****	2000187669	0	787.906
5107105428	1C25TNN#50393	08.08.2025 *****	2000187669	0	960.661
5107105478	1C25TNN#50361	08.08.2025 *****	2000187669	0	1.311.191
5107105537	1C25TNN#50477	08.08.2025 *****	2000187669	0	396.527
5107105540	1C25TNN#50320	08.08.2025 *****	2000187669	0	672.142
5107105618	1C25TNN#50469	08.08.2025 *****	2000187669	0	1.393.258
5107105622	1C25TNN#50316	08.08.2025 *****	2000187669	0	290.857
5107105626	1C25TNN#50437	08.08.2025 *****	2000187669	0	1.419.048
5107105647	1C25TNN#50383	08.08.2025 *****	2000187669	0	1.583.420
5107105683	1C25TNN#50335	08.08.2025 *****	2000187669	0	1.268.266
5107105688	1C25TNN#50474	08.08.2025 *****	2000187669	0	599.713
5107105718	1C25TNN#50470	08.08.2025 *****	2000187669	0	2.612.370
5107105724	1C25TNN#50340	08.08.2025 *****	2000187669	0	1.122.585
5107105725	1C25TNN#50321	08.08.2025 *****	2000187669	0	558.726
5107105737	1C25TNN#50380	08.08.2025 *****	2000187669	0	1.882.423
5107105742	1C25TNN#50360	08.08.2025 *****	2000187669	0	1.559.622
5107105750	1C25TNN#50404	08.08.2025 *****	2000187669	0	992.082
5107105763	1C25TNN#50482	08.08.2025 *****	2000187669	0	3.082.116

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107105784	1C25TNN#50324	08.08.2025 *****	2000187669	0	886.900
5107105822	1C25TNN#50413	08.08.2025 *****	2000187669	0	1.067.156
5107105851	1C25TNN#50373	08.08.2025 *****	2000187669	0	1.103.495
5107105928	1C25TNN#50398	08.08.2025 *****	2000187669	0	1.722.043
5107105986	1C25TNN#50368	08.08.2025 *****	2000187669	0	764.828
5107106022	1C25TNN#50372	08.08.2025 *****	2000187669	0	3.034.247
5107106061	1C25TNN#50389	08.08.2025 *****	2000187669	0	1.439.286
5107106068	1C25TNN#50341	08.08.2025 *****	2000187669	0	1.383.166
5107106109	1C25TNN#50327	08.08.2025 *****	2000187669	0	887.332
5107106169	1C25TNN#50384	08.08.2025 *****	2000187669	0	770.157
5107106202	1C25TNN#50338	08.08.2025 *****	2000187669	0	705.491
5107106217	1C25TNN#50314	08.08.2025 *****	2000187669	0	950.867
5107106274	1C25TNN#50607	08.08.2025 *****	2000187669	0	2.768.882
5107106356	1C25TNN#50412	08.08.2025 *****	2000187669	0	1.443.151
5107106400	1C25TNN#50455	08.08.2025 *****	2000187669	0	997.714
5107106433	1C25TNN#50512	08.08.2025 *****	2000187669	0	2.072.444
5107106446	1C25TNN#50587	08.08.2025 *****	2000187669	0	1.359.003
5107106498	1C25TNN#50611	08.08.2025 *****	2000187669	0	1.057.154
5107106532	1C25TNN#50397	08.08.2025 *****	2000187669	0	793.055
5107106534	1C25TNN#50436	08.08.2025 *****	2000187669	0	1.817.335
5107106560	1C25TNN#50399	08.08.2025 *****	2000187669	0	2.758.790

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107106602	1C25TNN#50326	08.08.2025 *****	2000187669	0	780.360
5107106622	1C25TNN#50598	08.08.2025 *****	2000187669	0	1.585.780
5107106634	1C25TNN#50421	08.08.2025 *****	2000187669	0	1.391.162
5107106639	1C25TNN#50322	08.08.2025 *****	2000187669	0	942.431
5107106662	1C25TNN#50599	08.08.2025 *****	2000187669	0	498.193
5107106664	1C25TNN#50511	08.08.2025 *****	2000187669	0	51.754.114
5107106711	1C25TNN#50573	08.08.2025 *****	2000187669	0	773.531
5107106726	1C25TNN#50420	08.08.2025 *****	2000187669	0	1.771.697
5107106760	1C25TNN#50317	08.08.2025 *****	2000187669	0	508.725
5107106776	1C25TNN#50406	08.08.2025 *****	2000187669	0	2.020.177
5107106779	1C25TNN#50331	08.08.2025 *****	2000187669	0	981.145
5107106805	1C25TNN#50381	08.08.2025 *****	2000187669	0	2.056.562
5107106852	1C25TNN#50509	08.08.2025 *****	2000187669	0	1.149.390
5107106855	1C25TNN#50530	08.08.2025 *****	2000187669	0	974.588
5107106856	1C25TNN#50589	08.08.2025 *****	2000187669	0	1.691.669
5107106858	1C25TNN#50504	08.08.2025 *****	2000187669	0	4.253.273
5107106859	1C25TNN#50604	08.08.2025 *****	2000187669	0	902.480
5107106873	1C25TNN#50400	08.08.2025 *****	2000187669	0	1.338.758
5107106882	1C25TNN#50479	08.08.2025 *****	2000187669	0	1.000.663
5107106911	1C25TNN#50547	08.08.2025 *****	2000187669	0	865.243
5107106931	1C25TNN#50596	08.08.2025 *****	2000187669	0	2.082.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107106937	1C25TNN#50553	08.08.2025 *****	2000187669	0	764.999
5107106943	1C25TNN#50490	08.08.2025 *****	2000187669	0	797.477
5107106946	1C25TNN#50447	08.08.2025 *****	2000187669	0	1.419.048
5107106968	1C25TNN#50613	08.08.2025 *****	2000187669	0	897.636
5107106971	1C25TNN#50615	08.08.2025 *****	2000187669	0	1.170.784
5107106997	1C25TNN#50623	08.08.2025 *****	2000187669	0	1.370.861
5107107003	1C25TNN#50535	08.08.2025 *****	2000187669	0	804.644
5107107014	1C25TNN#50319	08.08.2025 *****	2000187669	0	990.656
5107107030	1C25TNN#50565	08.08.2025 *****	2000187669	0	769.800
5107107065	1C25TNN#50432	08.08.2025 *****	2000187669	0	2.009.613
5107107095	1C25TNN#50378	08.08.2025 *****	2000187669	0	1.325.047
5107107102	1C25TNN#50379	08.08.2025 *****	2000187669	0	1.371.379
5107107142	1C25TNN#50408	08.08.2025 *****	2000187669	0	1.423.074
5107107163	1C25TNN#50492	08.08.2025 *****	2000187669	0	2.444.386
5107107167	1C25TNN#50537	08.08.2025 *****	2000187669	0	974.588
5107107186	1C25TNN#50586	08.08.2025 *****	2000187669	0	1.593.216
5107107219	1C25TNN#50528	08.08.2025 *****	2000187669	0	1.232.463
5107107239	1C25TNN#50617	08.08.2025 *****	2000187669	0	1.776.780
5107107255	1C25TNN#50621	08.08.2025 *****	2000187669	0	870.236
5107107270	1C25TNN#50633	08.08.2025 *****	2000187669	0	975.451
5107107273	1C25TNN#50576	08.08.2025 *****	2000187669	0	756.813

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107107289	1C25TNN#50568	08.08.2025 *****	2000187669	0	769.218
5107107308	1C25TNN#50544	08.08.2025 *****	2000187669	0	828.801
5107107314	1C25TNN#50500	08.08.2025 *****	2000187669	0	4.358.389
5107107316	1C25TNN#50580	08.08.2025 *****	2000187669	0	1.097.028
5107107330	1C25TNN#50491	08.08.2025 *****	2000187669	0	571.196
5107107355	1C25TNN#50622	08.08.2025 *****	2000187669	0	1.311.191
5107107383	1C25TNN#50590	08.08.2025 *****	2000187669	0	1.474.608
5107107385	1C25TNN#50503	08.08.2025 *****	2000187669	0	5.080.093
5107107417	1C25TNN#50551	08.08.2025 *****	2000187669	0	1.028.784
5107107441	1C25TNN#50584	08.08.2025 *****	2000187669	0	786.506
5107107540	1C25TNN#50595	08.08.2025 *****	2000187669	0	678.491
5107107554	1C25TNN#50600	08.08.2025 *****	2000187669	0	1.601.489
5107107573	1C25TNN#50501	08.08.2025 *****	2000187669	0	1.524.577
5107107583	1C25TNN#50507	08.08.2025 *****	2000187669	0	951.971
5107107587	1C25TNN#50496	08.08.2025 *****	2000187669	0	1.351.463
5107107596	1C25TNN#50495	08.08.2025 *****	2000187669	0	2.593.879
5107107658	1C25TNN#50644	08.08.2025 *****	2000187669	0	1.079.786
5107107665	1C25TNN#50529	08.08.2025 *****	2000187669	0	812.946
5107107672	1C25TNN#50505	08.08.2025 *****	2000187669	0	4.022.099
5107107695	1C25TNN#50564	08.08.2025 *****	2000187669	0	760.275
5107107729	1C25TNN#50524	08.08.2025 *****	2000187669	0	974.588

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107107733	1C25TNN#50487	08.08.2025 *****	2000187669	0	1.069.200
5107107756	1C25TNN#50508	08.08.2025 *****	2000187669	0	383.130
5107107772	1C25TNN#50570	08.08.2025 *****	2000187669	0	798.703
5107107803	1C25TNN#50525	08.08.2025 *****	2000187669	0	772.175
5107107807	1C25TNN#50538	08.08.2025 *****	2000187669	0	974.588
5107107856	1C25TNN#50635	08.08.2025 *****	2000187669	0	821.161
5107107888	1C25TNN#50521	08.08.2025 *****	2000187669	0	802.016
5107107893	1C25TNN#50498	08.08.2025 *****	2000187669	0	3.798.727
5107107911	1C25TNN#50566	08.08.2025 *****	2000187669	0	760.488
5107107996	1C25TNN#50636	08.08.2025 *****	2000187669	0	822.218
5107107999	1C25TNN#50519	08.08.2025 *****	2000187669	0	795.706
5107108017	1C25TNN#50591	08.08.2025 *****	2000187669	0	599.713
5107108018	1C25TNN#50556	08.08.2025 *****	2000187669	0	871.469
5107108037	1C25TNN#50572	08.08.2025 *****	2000187669	0	974.588
5107108047	1C25TNN#50526	08.08.2025 *****	2000187669	0	1.311.191
5107108083	1C25TNN#50563	08.08.2025 *****	2000187669	0	772.820
5107108093	1C25TNN#50391	08.08.2025 *****	2000187669	0	1.338.462
5107108105	1C25TNN#50634	08.08.2025 *****	2000187669	0	851.036
5107108128	1C25TNN#50597	08.08.2025 *****	2000187669	0	2.230.674
5107108160	1C25TNN#50579	08.08.2025 *****	2000187669	0	995.784
5107108212	1C25TNN#50592	08.08.2025 *****	2000187669	0	1.496.059
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107108218	1C25TNN#50625	08.08.2025 *****	2000187669	0	1.840.720
5107108248	1C25TNN#50588	08.08.2025 *****	2000187669	0	748.753
5107108294	1C25TNN#50561	08.08.2025 *****	2000187669	0	1.190.372
5107108297	1C25TNN#50569	08.08.2025 *****	2000187669	0	787.851
5107108309	1C25TNN#50546	08.08.2025 *****	2000187669	0	974.588
5107108311	1C25TNN#50533	08.08.2025 *****	2000187669	0	805.656
5107108319	1C25TNN#50552	08.08.2025 *****	2000187669	0	791.068
5107108383	1C25TNN#50606	08.08.2025 *****	2000187669	0	897.636
5107108433	1C25TNN#50651	08.08.2025 *****	2000187669	0	2.497.866
5107108453	1C25TNN#50549	08.08.2025 *****	2000187669	0	850.968
5107108465	1C25TNN#50560	08.08.2025 *****	2000187669	0	804.842
5107108471	1C25TNN#50630	08.08.2025 *****	2000187669	0	760.778
5107108510	1C25TNN#50543	08.08.2025 *****	2000187669	0	974.588
5107108529	1C25TNN#50578	08.08.2025 *****	2000187669	0	963.926
5107108686	1C25TNN#50577	08.08.2025 *****	2000187669	0	829.083
5107108692	1C25TNN#50574	08.08.2025 *****	2000187669	0	758.926
5107108752	1C25TNN#50554	08.08.2025 *****	2000187669	0	1.274.516
5107108778	1C25TNN#50643	08.08.2025 *****	2000187669	0	640.662
5107108858	1C25TNN#50654	08.08.2025 *****	2000187669	0	1.477.492
5107108950	1C25TNN#50540	08.08.2025 *****	2000187669	0	801.410
5107108962	1C25TNN#50517	08.08.2025 *****	2000187669	0	836.734

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107108980	1C25TNN#50641	08.08.2025 *****	2000187669	0	1.815.836
5107109034	1C25TNN#50336	08.08.2025 *****	2000187669	0	865.106
5107109433	1C25TNN#50612	08.08.2025 *****	2000187669	0	1.473.476
5107110401	1C25TNN#50652	08.08.2025 *****	2000187669	0	1.005.341
5107110624	1C25TNN#50620	08.08.2025 *****	2000187669	0	1.261.877
5107111398	1C25TNN#49876	07.08.2025 *****	2000187669	0	2.809.268
5107111455	1C25TNN#49818	07.08.2025 *****	2000187669	0	1.924.411
5107111491	1C25TNN#49808	07.08.2025 *****	2000187669	0	3.871.562
5107111531	1C25TNN#49702	07.08.2025 *****	2000187669	0	2.005.859
5107111541	1C25TNN#49867	07.08.2025 *****	2000187669	0	1.821.209
5107111608	1C25TNN#49934	07.08.2025 *****	2000187669	0	9.463.253
5107111701	1C25TNN#49886	07.08.2025 *****	2000187669	0	6.133.564
5107111723	1C25TNN#49733	07.08.2025 *****	2000187669	0	882.930
5107111727	1C25TNN#49732	07.08.2025 *****	2000187669	0	1.227.999
5107111893	1C25TNN#49991	07.08.2025 *****	2000187669	0	3.041.993
5107111978	1C25TNN#49691	07.08.2025 *****	2000187669	0	895.277
5107112064	1C25TNN#49728	07.08.2025 *****	2000187669	0	270.983
5107112148	1C25TNN#50050	07.08.2025 *****	2000187669	0	2.122.664
5107112283	1C25TNN#49833	07.08.2025 *****	2000187669	0	1.145.965
5107112293	1C25TNN#49866	07.08.2025 *****	2000187669	0	1.496.059
5107112355	1C25TNN#49718	07.08.2025 *****	2000187669	0	1.141.638

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107112546	1C25TNN#49827	07.08.2025 *****	2000187669	0	1.136.426
5107112568	1C25TNN#50648	08.08.2025 *****	2000187669	0	841.396
5107112611	1C25TNN#50629	08.08.2025 *****	2000187669	0	1.299.826
5107112622	1C25TNN#49687	07.08.2025 *****	2000187669	0	1.294.809
5107112786	1C25TNN#50081	07.08.2025 *****	2000187669	0	8.783.833
5107113078	1C25TNN#49881	07.08.2025 *****	2000187669	0	4.776.019
5107113081	1C25TNN#50658	08.08.2025 *****	2000187669	0	760.334
5107113386	1C25TNN#49984	07.08.2025 *****	2000187669	0	6.091.146
5107113477	1C25TNN#49914	07.08.2025 *****	2000187669	0	2.539.577
5107113539	1C25TNN#49873	07.08.2025 *****	2000187669	0	3.504.087
5107113572	1C25TNN#49915	07.08.2025 *****	2000187669	0	2.849.103
5107113680	1C25TNN#49887	07.08.2025 *****	2000187669	0	4.913.114
5107113784	1C25TNN#49888	07.08.2025 *****	2000187669	0	400.950
5107113805	1C25TNN#49863	07.08.2025 *****	2000187669	0	778.378
5107113832	1C25TNN#49879	07.08.2025 *****	2000187669	0	4.450.972
5107113868	1C25TNN#49822	07.08.2025 *****	2000187669	0	180.128
5107113912	1C25TNN#49990	07.08.2025 *****	2000187669	0	3.475.418
5107114004	1C25TNN#49923	07.08.2025 *****	2000187669	0	2.224.746
5107114014	1C25TNN#49986	07.08.2025 *****	2000187669	0	2.113.549
5107114026	1C25TNN#49978	07.08.2025 *****	2000187669	0	2.702.927
5107114084	1C25TNN#49835	07.08.2025 *****	2000187669	0	1.158.830

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107114116	1C25TNN#49869	07.08.2025 *****	2000187669	0	2.520.185
5107114159	1C25TNN#49929	07.08.2025 *****	2000187669	0	2.174.877
5107114355	1C25TNN#49720	07.08.2025 *****	2000187669	0	895.277
5107114415	1C25TNN#49839	07.08.2025 *****	2000187669	0	2.607.731
5107114480	1C25TNN#49937	07.08.2025 *****	2000187669	0	2.652.895
5107114510	1C25TNN#49803	07.08.2025 *****	2000187669	0	871.320
5107114545	1C25TNN#50608	08.08.2025 *****	2000187669	0	1.020.991
5107114706	1C25TNN#50013	07.08.2025 *****	2000187669	0	1.800.107
5107114734	1C25TNN#50541	08.08.2025 *****	2000187669	0	782.726
5107114747	1C25TNN#49916	07.08.2025 *****	2000187669	0	7.602.414
5107114757	1C25TNN#49987	07.08.2025 *****	2000187669	0	2.345.465
5107114888	1C25TNN#49677	07.08.2025 *****	2000187669	0	2.041.642
5107114939	1C25TNN#50647	08.08.2025 *****	2000187669	0	1.481.063
5107114959	1C25TNN#50015	07.08.2025 *****	2000187669	0	2.211.730
5107115012	1C25TNN#49752	07.08.2025 *****	2000187669	0	487.740
5107115070	1C25TNN#50653	08.08.2025 *****	2000187669	0	1.029.324
5107115104	1C25TNN#49874	07.08.2025 *****	2000187669	0	1.187.633
5107115292	1C25TNN#49983	07.08.2025 *****	2000187669	0	5.698.706
5107115302	1C25TNN#50021	07.08.2025 *****	2000187669	0	3.269.177
5107115354	1C25TNN#49980	07.08.2025 *****	2000187669	0	3.049.153
5107115393	1C25TNN#50076	07.08.2025 *****	2000187669	0	2.170.346

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107115396	1C25TNN#50083	07.08.2025 *****	2000187669	0	2.821.873
5107115464	1C25TNN#50033	07.08.2025 *****	2000187669	0	2.965.243
5107115541	1C25TNN#49705	07.08.2025 *****	2000187669	0	793.055
5107115544	1C25TNN#50080	07.08.2025 *****	2000187669	0	3.862.193
5107115682	1C25TNN#50025	07.08.2025 *****	2000187669	0	4.446.539
5107115704	1C25TNN#49951	07.08.2025 *****	2000187669	0	5.649.880
5107115803	1C25TNN#49695	07.08.2025 *****	2000187669	0	1.216.021
5107115806	1C25TNN#49981	07.08.2025 *****	2000187669	0	3.669.462
5107115922	1C25TNN#50072	07.08.2025 *****	2000187669	0	4.539.456
5107115961	1C25TNN#50056	07.08.2025 *****	2000187669	0	2.188.529
5107116015	1C25TNN#50042	07.08.2025 *****	2000187669	0	3.699.454
5107116070	1C25TNN#50064	07.08.2025 *****	2000187669	0	3.041.993
5107116205	1C25TNN#49950	07.08.2025 *****	2000187669	0	2.419.697
5107116223	1C25TNN#49912	07.08.2025 *****	2000187669	0	3.351.005
5107116285	1C25TNN#50091	07.08.2025 *****	2000187669	0	4.073.290
5107116311	1C25TNN#50054	07.08.2025 *****	2000187669	0	4.118.456
5107116357	1C25TNN#49862	07.08.2025 *****	2000187669	0	820.453
5107116455	1C25TNN#49938	07.08.2025 *****	2000187669	0	1.500.016
5107116457	1C25TNN#49878	07.08.2025 *****	2000187669	0	7.233.538
5107116468	1C25TNN#49931	07.08.2025 *****	2000187669	0	2.496.447
5107116501	1C25TNN#50078	07.08.2025 *****	2000187669	0	2.774.590

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107116572	1C25TNN#50053	07.08.2025 *****	2000187669	0	4.960.980
5107116587	1C25TNN#50057	07.08.2025 *****	2000187669	0	650.300
5107116618	1C25TNN#50637	08.08.2025 *****	2000187669	0	692.481
5107116658	1C25TNN#49922	07.08.2025 *****	2000187669	0	2.849.103
5107116688	1C25TNN#49883	07.08.2025 *****	2000187669	0	1.079.484
5107116714	1C25TNN#50009	07.08.2025 *****	2000187669	0	859.976
5107116736	1C25TNN#50516	08.08.2025 *****	2000187669	0	758.804
5107116786	1C25TNN#50532	08.08.2025 *****	2000187669	0	958.078
5107116795	1C25TNN#50558	08.08.2025 *****	2000187669	0	1.214.473
5107116835	1C25TNN#50614	08.08.2025 *****	2000187669	0	1.622.579
5107116890	1C25TNN#49982	07.08.2025 *****	2000187669	0	3.718.219
5107116977	1C25TNN#50070	07.08.2025 *****	2000187669	0	2.669.323
5107117046	1C25TNN#49714	07.08.2025 *****	2000187669	0	922.031
5107117081	1C25TNN#50077	07.08.2025 *****	2000187669	0	2.181.037
5107117084	1C25TNN#50073	07.08.2025 *****	2000187669	0	4.131.713
5107117148	1C25TNN#50032	07.08.2025 *****	2000187669	0	1.826.699
5107117173	1C25TNN#50003	07.08.2025 *****	2000187669	0	5.827.572
5107117191	1C25TNN#50093	07.08.2025 *****	2000187669	0	3.213.027
5107117212	1C25TNN#50028	07.08.2025 *****	2000187669	0	2.289.272
5107117227	1C25TNN#50090	07.08.2025 *****	2000187669	0	2.380.655
5107117230	1C25TNN#50006	07.08.2025 *****	2000187669	0	3.992.333

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117255	1C25TNN#50097	07.08.2025 *****	2000187669	0	3.699.454
5107117262	1C25TNN#50071	07.08.2025 *****	2000187669	0	3.571.835
5107117340	1C25TNN#50068	07.08.2025 *****	2000187669	0	1.199.426
5107117366	1C25TNN#50012	07.08.2025 *****	2000187669	0	2.354.728
5107117379	1C25TNN#50045	07.08.2025 *****	2000187669	0	3.041.993
5107117400	1C25TNN#50026	07.08.2025 *****	2000187669	0	2.416.280
5107117424	1C25TNN#50067	07.08.2025 *****	2000187669	0	1.938.671
5107117443	1C25TNN#50040	07.08.2025 *****	2000187669	0	5.369.738
5107117451	1C25TNN#50000	07.08.2025 *****	2000187669	0	396.527
5107117486	1C25TNN#50002	07.08.2025 *****	2000187669	0	1.194.005
5107117501	1C25TNN#50061	07.08.2025 *****	2000187669	0	2.939.792
5107117505	1C25TNN#50039	07.08.2025 *****	2000187669	0	4.028.589
5107117511	1C25TNN#50022	07.08.2025 *****	2000187669	0	3.247.426
5107117514	1C25TNN#49993	07.08.2025 *****	2000187669	0	2.899.514
5107117547	1C25TNN#50046	07.08.2025 *****	2000187669	0	2.449.440
5107117549	1C25TNN#50102	07.08.2025 *****	2000187669	0	2.782.130
5107117571	1C25TNN#50035	07.08.2025 *****	2000187669	0	3.965.274
5107117617	1C25TNN#50044	07.08.2025 *****	2000187669	0	7.939.285
5107117623	1C25TNN#50008	07.08.2025 *****	2000187669	0	1.705.473
5107117628	1C25TNN#50011	07.08.2025 *****	2000187669	0	1.456.682
5107117659	1C25TNN#50005	07.08.2025 *****	2000187669	0	6.518.777

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107117677	1C25TNN#50094	07.08.2025 *****	2000187669	0	3.124.440
5107117680	1C25TNN#50052	07.08.2025 *****	2000187669	0	6.852.723
5107117682	1C25TNN#50017	07.08.2025 *****	2000187669	0	4.485.352
5107117702	1C25TNN#49884	07.08.2025 *****	2000187669	0	3.887.103
5107117803	1C25TNN#50518	08.08.2025 *****	2000187669	0	999.264
5107117880	1C25TNN#50098	07.08.2025 *****	2000187669	0	2.247.097
5107117897	1C25TNN#50037	07.08.2025 *****	2000187669	0	2.948.260
5107117921	1C25TNN#49942	07.08.2025 *****	2000187669	0	2.888.492
5107118009	1C25TNN#50601	08.08.2025 *****	2000187669	0	1.137.548
5107118010	1C25TNN#50489	08.08.2025 *****	2000187669	0	2.792.642
5107118022	1C25TNN#49871	07.08.2025 *****	2000187669	0	1.799.140
5107118031	1C25TNN#50610	08.08.2025 *****	2000187669	0	1.482.336
5107118176	1C25TNN#49992	07.08.2025 *****	2000187669	0	3.488.918
5107118188	1C25TNN#50426	08.08.2025 *****	2000187669	0	1.473.244
5107118189	1C25TNN#49870	07.08.2025 *****	2000187669	0	649.350
5107118247	1C25TNN#49698	07.08.2025 *****	2000187669	0	1.496.059
5107118273	1C25TNN#50640	08.08.2025 *****	2000187669	0	957.393
5107118310	1C25TNN#49828	07.08.2025 *****	2000187669	0	840.283
5107118336	1C25TNN#50036	07.08.2025 *****	2000187669	0	3.583.773
5107118451	1C25TNN#49932	07.08.2025 *****	2000187669	0	4.663.235
5107118603	1C25TNN#49872	07.08.2025 *****	2000187669	0	799.687

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107118639	1C25TNN#50392	08.08.2025 *****	2000187669	0	864.891
5107118666	1C25TNN#50085	07.08.2025 *****	2000187669	0	3.692.293
5107118726	1C25TNN#50014	07.08.2025 *****	2000187669	0	2.527.010
5107118729	1C25TNN#50594	08.08.2025 *****	2000187669	0	1.724.299
5107118755	1C25TNN#50493	08.08.2025 *****	2000187669	0	1.444.854
5107118935	1C25TNN#50396	08.08.2025 *****	2000187669	0	1.240.839
5107118967	1C25TNN#49917	07.08.2025 *****	2000187669	0	3.980.418
5107118968	1C25TNN#50007	07.08.2025 *****	2000187669	0	2.282.523
5107118997	1C25TNN#49994	07.08.2025 *****	2000187669	0	3.397.777
5107119071	1C25TNN#50382	08.08.2025 *****	2000187669	0	1.515.676
5107119132	1C25TNN#50325	08.08.2025 *****	2000187669	0	1.640.159
5107119199	1C25TNN#50603	08.08.2025 *****	2000187669	0	1.798.066
5107119279	1C25TNN#50066	07.08.2025 *****	2000187669	0	4.319.336
5107119356	1C25TNN#50567	08.08.2025 *****	2000187669	0	1.444.990
5107119478	1C25TNN#50043	07.08.2025 *****	2000187669	0	4.292.719
5107119525	1C25TNN#49823	07.08.2025 *****	2000187669	0	861.663
5107119698	1C25TNN#50063	07.08.2025 *****	2000187669	0	2.420.923
5107119845	1C25TNN#50027	07.08.2025 *****	2000187669	0	3.131.970
5107120061	1C25TNN#50034	07.08.2025 *****	2000187669	0	3.033.936
5107120270	1C25TNN#49944	07.08.2025 *****	2000187669	0	2.391.692
5107120437	1C25TNN#50058	07.08.2025 *****	2000187669	0	1.668.036

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107120580	1C25TNN#49864	07.08.2025 *****	2000187669	0	1.599.091
5107120740	1C25TNN#50049	07.08.2025 *****	2000187669	0	1.784.716
5107120749	1C25TNN#50440	08.08.2025 *****	2000187669	0	1.419.048
5107120760	1C25TNN#50051	07.08.2025 *****	2000187669	0	3.344.625
5107120961	1C25TNN#50583	08.08.2025 *****	2000187669	0	778.896
5107121084	1C25TNN#50478	08.08.2025 *****	2000187669	0	946.307
5107121094	1C25TNN#50363	08.08.2025 *****	2000187669	0	1.311.191
5107121180	1C25TNN#50087	07.08.2025 *****	2000187669	0	2.225.660
5107121278	1C25TNN#50618	08.08.2025 *****	2000187669	0	1.483.071
5107121300	1C25TNN#50656	08.08.2025 *****	2000187669	0	837.430
5107121442	1C25TNN#50472	08.08.2025 *****	2000187669	0	945.140
5107121446	1C25TNN#50038	07.08.2025 *****	2000187669	0	2.687.045
5107121447	1C25TNN#49885	07.08.2025 *****	2000187669	0	3.979.541
5107121476	1C25TNN#49740	07.08.2025 *****	2000187669	0	1.426.777
5107121481	1C25TNN#49945	07.08.2025 *****	2000187669	0	2.500.027
5107121489	1C25TNN#50079	07.08.2025 *****	2000187669	0	2.347.984
5107121540	1C25TNN#50539	08.08.2025 *****	2000187669	0	768.891
5107121574	1C25TNN#50377	08.08.2025 *****	2000187669	0	2.142.774
5107121585	1C25TNN#49647	07.08.2025 *****	2000187669	0	2.754.802
5107121604	1C25TNN#50323	08.08.2025 *****	2000187669	0	760.126
5107121713	1C25TNN#49575	07.08.2025 *****	2000187669	0	2.060.933

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107121727	1C25TNN#50555	08.08.2025 *****	2000187669	0	843.266
5107121743	1C25TNN#50047	07.08.2025 *****	2000187669	0	3.452.003
5107121749	1C25TNN#49826	07.08.2025 *****	2000187669	0	1.681.011
5107121751	1C25TNN#50086	07.08.2025 *****	2000187669	0	3.419.410
5107121840	1C25TNN#50089	07.08.2025 *****	2000187669	0	2.333.939
5107121886	1C25TNN#50010	07.08.2025 *****	2000187669	0	1.888.494
5107122043	1C25TNN#50101	07.08.2025 *****	2000187669	0	2.627.997
5107122049	1C25TNN#50074	07.08.2025 *****	2000187669	0	2.127.589
5107122088	1C25TNN#50062	07.08.2025 *****	2000187669	0	3.750.041
5107122090	1C25TNN#49948	07.08.2025 *****	2000187669	0	2.664.517
5107122219	1C25TNN#50041	07.08.2025 *****	2000187669	0	4.340.693
5107122419	1C25TNN#50471	08.08.2025 *****	2000187669	0	420.698
5107122474	1C25TNN#50632	08.08.2025 *****	2000187669	0	1.522.862
5107122483	1C25TNN#49882	07.08.2025 *****	2000187669	0	3.319.623
5107122755	1C25TNN#49894	07.08.2025 *****	2000187669	0	2.644.530
5107122782	1C25TNN#50550	08.08.2025 *****	2000187669	0	974.588
5107122844	1C25TNN#50333	08.08.2025 *****	2000187669	0	1.456.207
5107122851	1C25TNN#49919	07.08.2025 *****	2000187669	0	2.214.427
5107122864	1C25TNN#50376	08.08.2025 *****	2000187669	0	2.088.919
5107123024	1C25TNN#49811	07.08.2025 *****	2000187669	0	2.485.045
5107123038	1C25TNN#50575	08.08.2025 *****	2000187669	0	835.383

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107123055	1C25TNN#50069	07.08.2025 *****	2000187669	0	2.363.261
5107123068	1C25TNN#49924	07.08.2025 *****	2000187669	0	3.095.210
5107123111	1C25TNN#50394	08.08.2025 *****	2000187669	0	1.533.976
5107123189	1C25TNN#50330	08.08.2025 *****	2000187669	0	1.596.236
5107123196	1C25TNN#50018	07.08.2025 *****	2000187669	0	5.407.058
5107123284	1C25TNN#50488	08.08.2025 *****	2000187669	0	3.444.536
5107123321	1C25TNN#50649	08.08.2025 *****	2000187669	0	1.117.752
5107123360	1C25TNN#49830	07.08.2025 *****	2000187669	0	793.055
5107123410	1C25TNN#50602	08.08.2025 *****	2000187669	0	841.104
5107123470	1C25TNN#50350	08.08.2025 *****	2000187669	0	1.092.200
5107123484	1C25TNN#50369	08.08.2025 *****	2000187669	0	1.574.213
5107123564	1C25TNN#50433	08.08.2025 *****	2000187669	0	2.009.613
5107123608	1C25TNN#49722	07.08.2025 *****	2000187669	0	1.211.889
5107123776	1C25TNN#49798	07.08.2025 *****	2000187669	0	1.145.132
5107124208	1C25TNN#50030	07.08.2025 *****	2000187669	0	3.820.197
5107124259	1C25TNN#50502	08.08.2025 *****	2000187669	0	2.105.657
5107124334	K25TTM#00382264	08.08.2025 *****	2000187669	0	699.758-
5107124349	1C25TNN#50031	07.08.2025 *****	2000187669	0	1.709.720
5107124391	1C25TNN#50318	08.08.2025 *****	2000187669	0	360.256
5107124516	K25TTM#00023722	08.08.2025 *****	2000187669	0	119.943-
5107124521	K25TTM#00007254	08.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107124541	1C25TNN#49936	07.08.2025 *****	2000187669	0	1.712.099
5107124775	K25TTM#00004046	08.08.2025 *****	2000187669	0	239.885-
5107124779	K25TTM#00004047	08.08.2025 *****	2000187669	0	119.943-
5107124874	1C25TNN#50016	07.08.2025 *****	2000187669	0	5.086.754
5107124914	K25TTM#00003234	08.08.2025 *****	2000187669	0	239.885-
5107125106	K25TTM#00001931	08.08.2025 *****	2000187669	0	119.943-
5107125192	K25TTM#00006585	08.08.2025 *****	2000187669	0	49.680-
5107125215	1C25TNN#50390	08.08.2025 *****	2000187669	0	1.146.887
5107125321	1C25TNN#50609	08.08.2025 *****	2000187669	0	1.366.188
5107125330	K25TTM#00011158	08.08.2025 *****	2000187669	0	300.213-
5107125515	1C25TNN#50485	08.08.2025 *****	2000187669	0	4.014.403
5107125524	K25TTM#00006586	08.08.2025 *****	2000187669	0	96.428-
5107125559	K25TTM#00062300	08.08.2025 *****	2000187669	0	96.428-
5107125579	1C25TNN#50486	08.08.2025 *****	2000187669	0	1.900.589
5107125586	K25TTM#00125158	08.08.2025 *****	2000187669	0	1.401.329-
5107125587	K25TTM#00028569	08.08.2025 *****	2000187669	0	216.786-
5107125609	1C25TNN#49723	07.08.2025 *****	2000187669	0	772.472
5107125625	K25TTM#00026053	08.08.2025 *****	2000187669	0	76.626-
5107125690	1C25TNN#50545	08.08.2025 *****	2000187669	0	974.588
5107125698	K25TTM#00382592	08.08.2025 *****	2000187669	0	899.959-
5107125735	K25TTM#00028570	08.08.2025 *****	2000187669	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107125808	K25TTM#00003673	08.08.2025 *****	2000187669	0	234.182-
5107125827	1C25TNN#50655	08.08.2025 *****	2000187669	0	888.393
5107125840	K25TTM#00011483	08.08.2025 *****	2000187669	0	479.771-
5107125842	K25TTM#00008496	08.08.2025 *****	2000187669	0	54.432-
5107125859	1C25TNN#50520	08.08.2025 *****	2000187669	0	777.902
5107125888	K25TTM#00003599	08.08.2025 *****	2000187669	0	348.564-
5107125947	1C25TNN#49921	07.08.2025 *****	2000187669	0	3.739.003
5107125959	K25TTM#00037195	08.08.2025 *****	2000187669	0	636.413-
5107125960	K25TTM#00062308	08.08.2025 *****	2000187669	0	54.197-
5107125961	K25TTM#00382656	08.08.2025 *****	2000187669	0	76.626-
5107125972	1C25TNN#50480	08.08.2025 *****	2000187669	0	153.252
5107125998	K25TTM#00382666	08.08.2025 *****	2000187669	0	108.864-
5107126018	K25TTM#00009041	08.08.2025 *****	2000187669	0	79.305-
5107126025	K25TTM#00002031	08.08.2025 *****	2000187669	0	79.305-
5107126026	K25TTM#00020380	08.08.2025 *****	2000187669	0	60.043-
5107126035	K25TTM#00382678	08.08.2025 *****	2000187669	0	169.623-
5107126071	K25TTM#00382687	08.08.2025 *****	2000187669	0	49.680-
5107126087	1C25TNN#50370	08.08.2025 *****	2000187669	0	1.815.506
5107126091	1C25TNN#49682	07.08.2025 *****	2000187669	0	1.250.289
5107126104	K25TTM#00125199	08.08.2025 *****	2000187669	0	359.828-
5107126121	1C25TNN#50514	08.08.2025 *****	2000187669	0	854.502

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107126149	K25TTM#00037200	08.08.2025 *****	2000187669	0	54.197-
5107126229	K25TTM#00382720	08.08.2025 *****	2000187669	0	477.406-
5107126242	1C25TNN#49985	07.08.2025 *****	2000187669	0	4.501.786
5107126257	K25TTM#00005131	08.08.2025 *****	2000187669	0	119.943-
5107126273	1C25TNN#50416	08.08.2025 *****	2000187669	0	1.371.379
5107126369	K25TTM#00382760	08.08.2025 *****	2000187669	0	160.380-
5107126374	K25TTM#00382763	08.08.2025 *****	2000187669	0	119.943-
5107126471	K25TTM#00125221	08.08.2025 *****	2000187669	0	1.389.256-
5107126484	K25TTM#00382789	08.08.2025 *****	2000187669	0	119.943-
5107126502	1C25TNN#50364	08.08.2025 *****	2000187669	0	1.073.541
5107126515	K25TTM#00125225	08.08.2025 *****	2000187669	0	246.249-
5107126605	1C25TNN#49810	07.08.2025 *****	2000187669	0	1.603.676
5107126626	K25TTM#00382824	08.08.2025 *****	2000187669	0	119.943-
5107126675	1C25TNN#49947	07.08.2025 *****	2000187669	0	2.507.592
5107126677	1C25TNN#50332	08.08.2025 *****	2000187669	0	890.639
5107126718	1C25TNN#50065	07.08.2025 *****	2000187669	0	3.424.920
5107126733	K25TTM#00004048	08.08.2025 *****	2000187669	0	240.170-
5107126752	K25TTM#00037214	08.08.2025 *****	2000187669	0	180.128-
5107126777	K25TTM#00382853	08.08.2025 *****	2000187669	0	374.272-
5107126811	1C25TNN#50385	08.08.2025 *****	2000187669	0	2.015.442
5107126842	K25TTM#00026066	08.08.2025 *****	2000187669	0	300.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107126901	K25TTM#00382880	08.08.2025 *****	2000187669	0	288.896-
5107126973	K25TTM#00125252	08.08.2025 *****	2000187669	0	359.828-
5107127091	1C25TNN#49744	07.08.2025 *****	2000187669	0	921.283
5107127114	K25TTM#00006943	08.08.2025 *****	2000187669	0	108.393-
5107127116	K25TTM#00011162	08.08.2025 *****	2000187669	0	49.680-
5107127138	K25TTM#00382927	08.08.2025 *****	2000187669	0	479.771-
5107127163	1C25TNN#50513	08.08.2025 *****	2000187669	0	896.966
5107127171	K25TTM#00382934	08.08.2025 *****	2000187669	0	682.503-
5107127291	K25TTM#00382953	08.08.2025 *****	2000187669	0	49.680-
5107127337	K25TTM#00002749	08.08.2025 *****	2000187669	0	79.305-
5107127404	1C25TNN#50559	08.08.2025 *****	2000187669	0	757.331
5107127471	K25TTM#00382986	08.08.2025 *****	2000187669	0	319.191-
5107127497	K25TTM#00382991	08.08.2025 *****	2000187669	0	153.252-
5107127520	K25TTM#00026077	08.08.2025 *****	2000187669	0	149.040-
5107127568	K25TTM#00011502	08.08.2025 *****	2000187669	0	200.133-
5107127581	K25TTM#00062343	08.08.2025 *****	2000187669	0	209.930-
5107127613	1C25TNN#50409	08.08.2025 *****	2000187669	0	870.921
5107127616	K25TTM#00026079	08.08.2025 *****	2000187669	0	359.828-
5107127681	K25TTM#00383013	08.08.2025 *****	2000187669	0	199.248-
5107127737	K25TTM#00383027	08.08.2025 *****	2000187669	0	240.570-
5107127742	K25TTM#00125285	08.08.2025 *****	2000187669	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107127780	K25TTM#00125286	08.08.2025 *****	2000187669	0	507.032-
5107127782	K25TTM#00002040	08.08.2025 *****	2000187669	0	599.856-
5107127881	1C25TNN#49997	07.08.2025 *****	2000187669	0	3.393.068
5107127892	K25TTM#00026084	08.08.2025 *****	2000187669	0	119.943-
5107127978	K25TTM#00125298	08.08.2025 *****	2000187669	0	269.830-
5107128000	K25TTM#00001938	08.08.2025 *****	2000187669	0	119.943-
5107128001	K25TTM#00125301	08.08.2025 *****	2000187669	0	359.828-
5107128020	1C25TNN#50048	07.08.2025 *****	2000187669	0	1.799.140
5107128278	K25TTM#00125317	08.08.2025 *****	2000187669	0	336.456-
5107128284	K25TTM#00383121	08.08.2025 *****	2000187669	0	589.319-
5107128404	K25TTM#00003058	08.08.2025 *****	2000187669	0	79.305-
5107128471	K25TTM#00383163	08.08.2025 *****	2000187669	0	397.440-
5107128524	K25TTM#00026092	08.08.2025 *****	2000187669	0	53.460-
5107128537	1C25TNN#49979	07.08.2025 *****	2000187669	0	7.236.497
5107128626	K25TTM#00009054	08.08.2025 *****	2000187669	0	239.885-
5107128663	K25TTM#00011166	08.08.2025 *****	2000187669	0	108.393-
5107128686	K25TTM#00125341	08.08.2025 *****	2000187669	0	368.871-
5107128706	K25TTM#00125342	08.08.2025 *****	2000187669	0	169.765-
5107128715	K25TTM#00014442	08.08.2025 *****	2000187669	0	239.885-
5107128739	K25TTM#00029937	08.08.2025 *****	2000187669	0	319.406-
5107128827	K25TTM#00062392	08.08.2025 *****	2000187669	0	76.626-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107128838	K25TTM#00383254	08.08.2025 *****	2000187669	0	119.943-
5107128918	1C25TNN#50435	08.08.2025 *****	2000187669	0	1.547.611
5107129027	1C25TNN#50004	07.08.2025 *****	2000187669	0	1.778.109
5107129055	K25TTM#00006597	08.08.2025 *****	2000187669	0	139.348-
5107129056	K25TTM#00026101	08.08.2025 *****	2000187669	0	49.680-
5107129162	K25TTM#00020412	08.08.2025 *****	2000187669	0	119.943-
5107129180	K25TTM#00020414	08.08.2025 *****	2000187669	0	119.943-
5107129292	K25TTM#00020416	08.08.2025 *****	2000187669	0	120.085-
5107129303	1C25TNN#49816	07.08.2025 *****	2000187669	0	983.556
5107129324	K25TTM#00383368	08.08.2025 *****	2000187669	0	237.006-
5107129336	1C25TNN#50315	08.08.2025 *****	2000187669	0	445.665
5107129343	1C25TNN#49838	07.08.2025 *****	2000187669	0	642.401
5107129474	K25TTM#00383401	08.08.2025 *****	2000187669	0	119.943-
5107129482	K25TTM#00029952	08.08.2025 *****	2000187669	0	108.393-
5107129528	1C25TNN#50371	08.08.2025 *****	2000187669	0	876.731
5107129636	1C25TNN#50346	08.08.2025 *****	2000187669	0	2.049.070
5107129666	K25TTM#00383435	08.08.2025 *****	2000187669	0	179.985-
5107129669	K25TTM#00383436	08.08.2025 *****	2000187669	0	80.190-
5107129676	K25TTM#00037264	08.08.2025 *****	2000187669	0	228.345-
5107129710	K25TTM#00383445	08.08.2025 *****	2000187669	0	732.383-
5107129744	1C25TNN#50328	08.08.2025 *****	2000187669	0	1.976.448

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107129749	1C25TNN#50585	08.08.2025 *****	2000187669	0	1.227.663
5107129753	1C25TNN#50362	08.08.2025 *****	2000187669	0	1.016.689
5107129761	K25TTM#00383452	08.08.2025 *****	2000187669	0	80.190-
5107129791	K25TTM#00383460	08.08.2025 *****	2000187669	0	149.040-
5107129792	1C25TNN#50657	08.08.2025 *****	2000187669	0	820.519
5107129806	1C25TNN#50642	08.08.2025 *****	2000187669	0	1.496.059
5107129819	K25TTM#00383465	08.08.2025 *****	2000187669	0	320.075-
5107130042	K25TTM#00002218	08.08.2025 *****	2000187669	0	1.085.809-
5107130070	K25TTM#00383515	08.08.2025 *****	2000187669	0	60.043-
5107130093	K25TTM#00011738	08.08.2025 *****	2000187669	0	49.680-
5107130095	K25TTM#00007878	08.08.2025 *****	2000187669	0	294.082-
5107130143	1C25TNN#50605	08.08.2025 *****	2000187669	0	537.808
5107130186	K25TTM#00009060	08.08.2025 *****	2000187669	0	119.943-
5107130238	K25TTM#00383560	08.08.2025 *****	2000187669	0	99.360-
5107130317	K25TTM#00383580	08.08.2025 *****	2000187669	0	159.495-
5107130341	K25TTM#00062487	08.08.2025 *****	2000187669	0	256.808-
5107130344	K25TTM#00383584	08.08.2025 *****	2000187669	0	119.943-
5107130345	K25TTM#00383585	08.08.2025 *****	2000187669	0	287.943-
5107130377	K25TTM#00020430	08.08.2025 *****	2000187669	0	299.928-
5107130392	K25TTM#00125420	08.08.2025 *****	2000187669	0	180.128-
5107130394	K25TTM#00028632	08.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107130519	1C25TNN#50443	08.08.2025 *****	2000187669	0	1.419.048
5107130534	K25TTM#00001943	08.08.2025 *****	2000187669	0	53.460-
5107130567	K25TTM#00383625	08.08.2025 *****	2000187669	0	139.348-
5107130617	K25TTM#00383636	08.08.2025 *****	2000187669	0	239.885-
5107130650	K25TTM#00383646	08.08.2025 *****	2000187669	0	119.943-
5107130660	1C25TNN#50639	08.08.2025 *****	2000187669	0	931.024
5107130759	K25TTM#00001445	08.08.2025 *****	2000187669	0	149.040-
5107130766	K25TTM#00004055	08.08.2025 *****	2000187669	0	953.920-
5107130825	1C25TNN#50522	08.08.2025 *****	2000187669	0	925.548
5107130830	1C25TNN#50353	08.08.2025 *****	2000187669	0	793.055
5107130840	K25TTM#00029984	08.08.2025 *****	2000187669	0	229.878-
5107130843	K25TTM#00383693	08.08.2025 *****	2000187669	0	119.943-
5107130845	K25TTM#00004058	08.08.2025 *****	2000187669	0	169.623-
5107130873	K25TTM#00383701	08.08.2025 *****	2000187669	0	239.885-
5107130882	K25TTM#00002447	08.08.2025 *****	2000187669	0	119.943-
5107130906	1C25TNN#49683	07.08.2025 *****	2000187669	0	1.215.511
5107130924	K25TTM#00004059	08.08.2025 *****	2000187669	0	119.943-
5107130942	1C25TNN#50367	08.08.2025 *****	2000187669	0	967.723
5107130990	K25TTM#00383725	08.08.2025 *****	2000187669	0	496.497-
5107131003	K25TTM#00028643	08.08.2025 *****	2000187669	0	54.197-
5107131030	K25TTM#00006821	08.08.2025 *****	2000187669	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107131072	K25TTM#00004061	08.08.2025 *****	2000187669	0	240.570-
5107131077	K25TTM#00383743	08.08.2025 *****	2000187669	0	304.009-
5107131106	K25TTM#00383748	08.08.2025 *****	2000187669	0	633.327-
5107131113	K25TTM#00020445	08.08.2025 *****	2000187669	0	119.943-
5107131117	K25TTM#00023782	08.08.2025 *****	2000187669	0	119.943-
5107131132	1C25TNN#50425	08.08.2025 *****	2000187669	0	2.009.613
5107131283	K25TTM#00125458	08.08.2025 *****	2000187669	0	819.911-
5107131291	K25TTM#00020448	08.08.2025 *****	2000187669	0	119.943-
5107131293	K25TTM#00383817	08.08.2025 *****	2000187669	0	420.013-
5107131403	K25TTM#00023792	08.08.2025 *****	2000187669	0	612.535-
5107131466	K25TTM#00383886	08.08.2025 *****	2000187669	0	359.970-
5107131580	K25TTM#00029997	08.08.2025 *****	2000187669	0	149.040-
5107131662	K25TTM#00062555	08.08.2025 *****	2000187669	0	498.790-
5107131714	K25TTM#00383938	08.08.2025 *****	2000187669	0	178.665-
5107131746	K25TTM#00009066	08.08.2025 *****	2000187669	0	1.026.480-
5107131763	K25TTM#00383947	08.08.2025 *****	2000187669	0	128.985-
5107131772	K25TTM#00023799	08.08.2025 *****	2000187669	0	479.771-
5107131858	K25TTM#00030003	08.08.2025 *****	2000187669	0	130.823-
5107131870	K25TTM#00008833	08.08.2025 *****	2000187669	0	76.626-
5107132114	K25TTM#00384016	08.08.2025 *****	2000187669	0	180.128-
5107132172	K25TTM#00030007	08.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107132362	1C25TNN#50548	08.08.2025 *****	2000187669	0	1.094.530
5107132370	K25TTM#00011532	08.08.2025 *****	2000187669	0	718.572-
5107132384	K25TTM#00006963	08.08.2025 *****	2000187669	0	108.393-
5107132386	K25TTM#00384076	08.08.2025 *****	2000187669	0	615.302-
5107132429	K25TTM#00011534	08.08.2025 *****	2000187669	0	578.624-
5107132444	1C25TNN#49715	07.08.2025 *****	2000187669	0	1.141.476
5107132474	1C25TNN#50429	08.08.2025 *****	2000187669	0	1.473.244
5107132586	1C25TNN#50339	08.08.2025 *****	2000187669	0	1.189.067
5107132587	1C25TNN#50055	07.08.2025 *****	2000187669	0	1.690.867
5107132628	K25TTM#00009070	08.08.2025 *****	2000187669	0	119.943-
5107132716	K25TTM#00008843	08.08.2025 *****	2000187669	0	446.664-
5107132792	K25TTM#00384182	08.08.2025 *****	2000187669	0	198.720-
5107132825	K25TTM#00384187	08.08.2025 *****	2000187669	0	169.623-
5107132968	1C25TNN#50499	08.08.2025 *****	2000187669	0	2.341.818
5107132993	1C25TNN#50313	08.08.2025 *****	2000187669	0	750.086
5107133001	1C25TNN#49926	07.08.2025 *****	2000187669	0	2.798.658
5107133025	K25TTM#00006968	08.08.2025 *****	2000187669	0	360.256-
5107133029	K25TTM#00026161	08.08.2025 *****	2000187669	0	196.569-
5107133037	K25TTM#00002221	08.08.2025 *****	2000187669	0	276.556-
5107133082	1C25TNN#50650	08.08.2025 *****	2000187669	0	756.355
5107133095	K25TTM#00062610	08.08.2025 *****	2000187669	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107133143	K25TTM#00125562	08.08.2025 *****	2000187669	0	54.197-
5107133171	K25TTM#00008849	08.08.2025 *****	2000187669	0	1.242.410-
5107133215	K25TTM#00062617	08.08.2025 *****	2000187669	0	54.197-
5107133229	K25TTM#00384257	08.08.2025 *****	2000187669	0	160.380-
5107133236	1C25TNN#49988	07.08.2025 *****	2000187669	0	650.300
5107133291	K25TTM#00062619	08.08.2025 *****	2000187669	0	96.428-
5107133294	K25TTM#00062620	08.08.2025 *****	2000187669	0	216.370-
5107133326	K25TTM#00030034	08.08.2025 *****	2000187669	0	119.943-
5107133474	K25TTM#00011768	08.08.2025 *****	2000187669	0	347.609-
5107133482	K25TTM#00384291	08.08.2025 *****	2000187669	0	160.380-
5107133514	1C25TNN#49759	07.08.2025 *****	2000187669	0	898.700
5107133532	K25TTM#00026171	08.08.2025 *****	2000187669	0	119.943-
5107133554	K25TTM#00011202	08.08.2025 *****	2000187669	0	424.235-
5107133574	1C25TNN#49719	07.08.2025 *****	2000187669	0	947.644
5107133605	K25TTM#00026172	08.08.2025 *****	2000187669	0	79.305-
5107133606	K25TTM#00028693	08.08.2025 *****	2000187669	0	479.771-
5107133632	K25TTM#00062644	08.08.2025 *****	2000187669	0	96.428-
5107133665	K25TTM#00011206	08.08.2025 *****	2000187669	0	60.043-
5107133677	K25TTM#00011207	08.08.2025 *****	2000187669	0	1.439.454-
5107133705	K25TTM#00125590	08.08.2025 *****	2000187669	0	670.636-
5107133718	K25TTM#00006615	08.08.2025 *****	2000187669	0	96.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107133731	1C25TNN#50060	07.08.2025 *****	2000187669	0	3.041.343
5107133788	K25TTM#00008875	08.08.2025 *****	2000187669	0	378.705-
5107133833	K25TTM#00384355	08.08.2025 *****	2000187669	0	49.680-
5107133896	1C25TNN#49675	07.08.2025 *****	2000187669	0	432.741
5107134053	1C25TNN#50571	08.08.2025 *****	2000187669	0	775.945
5107134054	1C25TNN#50344	08.08.2025 *****	2000187669	0	1.294.726
5107134132	1C25TNN#49977	07.08.2025 *****	2000187669	0	2.675.069
5107134161	1C25TNN#49875	07.08.2025 *****	2000187669	0	1.866.005
5107134291	1C25TNN#50352	08.08.2025 *****	2000187669	0	836.620
5107134719	1C25TNN#49766	07.08.2025 *****	2000187669	0	1.075.904
5107134773	1C25TNN#50494	08.08.2025 *****	2000187669	0	3.559.918
5107134784	1C25TNN#50386	08.08.2025 *****	2000187669	0	2.004.499
5107135360	1C25TNN#50402	08.08.2025 *****	2000187669	0	1.577.659
5107135583	1C25TNN#50619	08.08.2025 *****	2000187669	0	684.978
5107135709	1C25TNN#49812	07.08.2025 *****	2000187669	0	1.982.043
5107135712	1C25TNN#49928	07.08.2025 *****	2000187669	0	3.088.703
5107135769	1C25TNN#50536	08.08.2025 *****	2000187669	0	844.528
5107135945	1C25TNN#50645	08.08.2025 *****	2000187669	0	1.099.073
5107135957	1C25TNN#50422	08.08.2025 *****	2000187669	0	1.089.946
5107136011	1C25TNN#50082	07.08.2025 *****	2000187669	0	2.214.297
5107136052	1C25TNN#50510	08.08.2025 *****	2000187669	0	766.260

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107139995	1C25TNN#50349	08.08.2025 *****	2000187669	0	812.560
5107142862	1C25TNN#49555	07.08.2025 *****	2000187669	0	667.868
5107143183	1C25TNN#49565	07.08.2025 *****	2000187669	0	893.158
5107143275	1C25TNN#49591	07.08.2025 *****	2000187669	0	784.338
5107143361	1C25TNN#49596	07.08.2025 *****	2000187669	0	3.453.403
5107143556	1C25TNN#49580	07.08.2025 *****	2000187669	0	779.841
5107144170	1C25TNN#49576	07.08.2025 *****	2000187669	0	718.928
5107145967	1C25TNN#50395	08.08.2025 *****	2000187669	0	1.006.745
5107146027	1C25TNN#50475	08.08.2025 *****	2000187669	0	1.358.999
5107146873	1C25TNN#50497	08.08.2025 *****	2000187669	0	3.401.298
5107148385	1C25TNN#50557	08.08.2025 *****	2000187669	0	1.050.566
5107148977	1C25TNN#50581	08.08.2025 *****	2000187669	0	826.902
5107150447	1C25TNN#50075	07.08.2025 *****	2000187669	0	2.669.323
5107150648	1C25TNN#49946	07.08.2025 *****	2000187669	0	3.810.953
5107153879	1C25TNN#49663	07.08.2025 *****	2000187669	0	528.416
5107165893	1C25TNN#49662	07.08.2025 *****	2000187669	0	1.380.074
5107167304	1C25TNN#50638	08.08.2025 *****	2000187669	0	828.581
5107167418	1C25TNN#50059	07.08.2025 *****	2000187669	0	3.798.159
5107169627	K25TTM#00384402	09.08.2025 *****	2000187669	0	319.191-
5107169629	K25TTM#00384404	09.08.2025 *****	2000187669	0	119.943-
5107169668	K25TTM#00028700	09.08.2025 *****	2000187669	0	239.885-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107169680	K25TTM#00012320	09.08.2025 *****	2000187669	0	153.252-
5107169681	K25TTM#00012321	09.08.2025 *****	2000187669	0	239.885-
5107169720	K25TTM#00384424	09.08.2025 *****	2000187669	0	219.303-
5107169730	K25TTM#00030060	09.08.2025 *****	2000187669	0	188.819-
5107169817	K25TTM#00007299	09.08.2025 *****	2000187669	0	485.531-
5107169999	K25TTM#00384536	09.08.2025 *****	2000187669	0	359.828-
5107170017	K25TTM#00020486	09.08.2025 *****	2000187669	0	300.070-
5107170018	K25TTM#00015728	09.08.2025 *****	2000187669	0	300.213-
5107170049	K25TTM#00384550	09.08.2025 *****	2000187669	0	436.568-
5107170052	K25TTM#00002453	09.08.2025 *****	2000187669	0	60.043-
5107170108	K25TTM#00030069	09.08.2025 *****	2000187669	0	49.680-
5107170147	K25TTM#00384601	09.08.2025 *****	2000187669	0	49.680-
5107170158	K25TTM#00030070	09.08.2025 *****	2000187669	0	108.864-
5107170221	K25TTM#00062678	09.08.2025 *****	2000187669	0	396.844-
5107170252	K25TTM#00007302	09.08.2025 *****	2000187669	0	79.305-
5107170324	K25TTM#00011798	09.08.2025 *****	2000187669	0	158.611-
5107170355	K25TTM#00023843	09.08.2025 *****	2000187669	0	275.874-
5107170378	K25TTM#00125701	09.08.2025 *****	2000187669	0	79.305-
5107170388	K25TTM#00384703	09.08.2025 *****	2000187669	0	403.065-
5107170470	K25TTM#00050025	09.08.2025 *****	2000187669	0	392.246-
5107170484	K25TTM#00030081	09.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107170515	K25TTM#00037394	09.08.2025 *****	2000187669	0	239.885-
5107170521	K25TTM#00011229	09.08.2025 *****	2000187669	0	239.885-
5107170523	K25TTM#00026202	09.08.2025 *****	2000187669	0	54.197-
5107170536	K25TTM#00384753	09.08.2025 *****	2000187669	0	508.868-
5107170583	K25TTM#00384766	09.08.2025 *****	2000187669	0	149.040-
5107170608	K25TTM#00028731	09.08.2025 *****	2000187669	0	239.885-
5107170612	K25TTM#00008530	09.08.2025 *****	2000187669	0	159.495-
5107170631	K25TTM#00023854	09.08.2025 *****	2000187669	0	160.380-
5107170636	K25TTM#00028733	09.08.2025 *****	2000187669	0	49.680-
5107170651	K25TTM#00384787	09.08.2025 *****	2000187669	0	632.283-
5107170672	K25TTM#00062698	09.08.2025 *****	2000187669	0	160.380-
5107170675	K25TTM#00011521	09.08.2025 *****	2000187669	0	359.828-
5107170676	K25TTM#00006982	09.08.2025 *****	2000187669	0	53.460-
5107170701	K25TTM#00384803	09.08.2025 *****	2000187669	0	452.745-
5107170706	K25TTM#00384804	09.08.2025 *****	2000187669	0	320.760-
5107170709	K25TTM#00023857	09.08.2025 *****	2000187669	0	99.360-
5107170756	K25TTM#00003253	09.08.2025 *****	2000187669	0	119.943-
5107170765	K25TTM#00006835	09.08.2025 *****	2000187669	0	53.460-
5107170771	K25TTM#00384830	09.08.2025 *****	2000187669	0	49.680-
5107170773	K25TTM#00050036	09.08.2025 *****	2000187669	0	179.985-
5107170797	K25TTM#00384841	09.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107170802	K25TTM#00384845	09.08.2025 *****	2000187669	0	319.191-
5107170809	K25TTM#00384846	09.08.2025 *****	2000187669	0	119.943-
5107170826	K25TTM#00011802	09.08.2025 *****	2000187669	0	229.878-
5107170843	K25TTM#00026212	09.08.2025 *****	2000187669	0	599.713-
5107170887	K25TTM#00384876	09.08.2025 *****	2000187669	0	390.113-
5107170888	K25TTM#00384877	09.08.2025 *****	2000187669	0	49.680-
5107170916	K25TTM#00003517	09.08.2025 *****	2000187669	0	777.232-
5107170925	K25TTM#00050043	09.08.2025 *****	2000187669	0	156.816-
5107170939	K25TTM#00006702	09.08.2025 *****	2000187669	0	108.393-
5107170955	K25TTM#00384908	09.08.2025 *****	2000187669	0	79.305-
5107171031	K25TTM#00062722	09.08.2025 *****	2000187669	0	80.190-
5107171050	K25TTM#00125790	09.08.2025 *****	2000187669	0	99.360-
5107171070	K25TTM#00003736	09.08.2025 *****	2000187669	0	99.360-
5107171104	K25TTM#00023864	09.08.2025 *****	2000187669	0	257.433-
5107171108	K25TTM#00384968	09.08.2025 *****	2000187669	0	119.943-
5107171114	K25TTM#00005131	09.08.2025 *****	2000187669	0	240.170-
5107171136	K25TTM#00009091	09.08.2025 *****	2000187669	0	479.771-
5107171139	K25TTM#00384977	09.08.2025 *****	2000187669	0	119.943-
5107171149	K25TTM#00026220	09.08.2025 *****	2000187669	0	359.828-
5107171153	K25TTM#00050057	09.08.2025 *****	2000187669	0	1.470.239-
5107171231	K25TTM#00026222	09.08.2025 *****	2000187669	0	233.442-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107171232	K25TTM#00014503	09.08.2025 *****	2000187669	0	359.828-
5107171280	K25TTM#00050061	09.08.2025 *****	2000187669	0	200.133-
5107171283	K25TTM#00013695	09.08.2025 *****	2000187669	0	239.885-
5107171312	K25TTM#00062754	09.08.2025 *****	2000187669	0	632.874-
5107171317	K25TTM#00050064	09.08.2025 *****	2000187669	0	246.249-
5107171338	K25TTM#00062757	09.08.2025 *****	2000187669	0	60.043-
5107171390	K25TTM#00008901	09.08.2025 *****	2000187669	0	119.943-
5107171410	K25TTM#00028755	09.08.2025 *****	2000187669	0	119.943-
5107171482	K25TTM#00125837	09.08.2025 *****	2000187669	0	857.323-
5107171521	K25TTM#00028758	09.08.2025 *****	2000187669	0	399.430-
5107171523	K25TTM#00125842	09.08.2025 *****	2000187669	0	856.439-
5107171534	K25TTM#00037421	09.08.2025 *****	2000187669	0	259.740-
5107171559	K25TTM#00062772	09.08.2025 *****	2000187669	0	54.197-
5107171617	K25TTM#00125852	09.08.2025 *****	2000187669	0	456.744-
5107171643	K25TTM#00050077	09.08.2025 *****	2000187669	0	1.054.251-
5107171655	K25TTM#00062780	09.08.2025 *****	2000187669	0	306.504-
5107171676	K25TTM#00026230	09.08.2025 *****	2000187669	0	239.885-
5107171691	K25TTM#00062783	09.08.2025 *****	2000187669	0	226.514-
5107171821	K25TTM#00385199	09.08.2025 *****	2000187669	0	96.428-
5107171823	K25TTM#00385200	09.08.2025 *****	2000187669	0	217.728-
5107171829	K25TTM#00125869	09.08.2025 *****	2000187669	0	720.116-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107171864	K25TTM#00050090	09.08.2025 *****	2000187669	0	187.699-
5107171874	K25TTM#00125873	09.08.2025 *****	2000187669	0	606.019-
5107171892	K25TTM#00003520	09.08.2025 *****	2000187669	0	199.248-
5107171905	K25TTM#00004084	09.08.2025 *****	2000187669	0	359.828-
5107171931	K25TTM#00385237	09.08.2025 *****	2000187669	0	248.400-
5107172005	K25TTM#00062797	09.08.2025 *****	2000187669	0	99.360-
5107172014	K25TTM#00009097	09.08.2025 *****	2000187669	0	108.393-
5107172057	K25TTM#00385279	09.08.2025 *****	2000187669	0	187.699-
5107172116	K25TTM#00050104	09.08.2025 *****	2000187669	0	299.928-
5107172139	K25TTM#00030126	09.08.2025 *****	2000187669	0	119.943-
5107172167	K25TTM#00030127	09.08.2025 *****	2000187669	0	153.252-
5107172172	K25TTM#00062806	09.08.2025 *****	2000187669	0	60.043-
5107172205	K25TTM#00385333	09.08.2025 *****	2000187669	0	513.670-
5107172223	K25TTM#00003706	09.08.2025 *****	2000187669	0	54.197-
5107172224	K25TTM#00385342	09.08.2025 *****	2000187669	0	199.248-
5107172230	K25TTM#00020510	09.08.2025 *****	2000187669	0	245.062-
5107172243	K25TTM#00385351	09.08.2025 *****	2000187669	0	60.043-
5107172272	K25TTM#00030131	09.08.2025 *****	2000187669	0	239.885-
5107172302	K25TTM#00014516	09.08.2025 *****	2000187669	0	119.943-
5107172338	K25TTM#00013710	09.08.2025 *****	2000187669	0	188.583-
5107172343	K25TTM#00125920	09.08.2025 *****	2000187669	0	762.223-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107172352	K25TTM#00004507	09.08.2025 *****	2000187669	0	49.680-
5107172355	K25TTM#00011840	09.08.2025 *****	2000187669	0	119.943-
5107172374	K25TTM#00385395	09.08.2025 *****	2000187669	0	79.305-
5107172390	K25TTM#00011569	09.08.2025 *****	2000187669	0	996.241-
5107172410	K25TTM#00125928	09.08.2025 *****	2000187669	0	1.012.178-
5107172422	K25TTM#00062820	09.08.2025 *****	2000187669	0	312.798-
5107172426	K25TTM#00000805	09.08.2025 *****	2000187669	0	119.943-
5107172492	K25TTM#00385432	09.08.2025 *****	2000187669	0	153.252-
5107172514	K25TTM#00385440	09.08.2025 *****	2000187669	0	235.237-
5107172516	K25TTM#00015758	09.08.2025 *****	2000187669	0	119.943-
5107172526	K25TTM#00125939	09.08.2025 *****	2000187669	0	648.571-
5107172553	K25TTM#00011248	09.08.2025 *****	2000187669	0	54.197-
5107172607	K25TTM#00030143	09.08.2025 *****	2000187669	0	119.943-
5107172646	K25TTM#00006707	09.08.2025 *****	2000187669	0	149.040-
5107172696	K25TTM#00062831	09.08.2025 *****	2000187669	0	80.190-
5107172733	K25TTM#00125958	09.08.2025 *****	2000187669	0	569.888-
5107172737	K25TTM#00385523	09.08.2025 *****	2000187669	0	359.828-
5107172746	K25TTM#00030148	09.08.2025 *****	2000187669	0	49.680-
5107172765	K25TTM#00125961	09.08.2025 *****	2000187669	0	676.189-
5107172770	K25TTM#00028780	09.08.2025 *****	2000187669	0	119.943-
5107172772	K25TTM#00062837	09.08.2025 *****	2000187669	0	192.856-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107172799	K25TTM#00023918	09.08.2025 *****	2000187669	0	119.943-
5107172809	K25TTM#00030153	09.08.2025 *****	2000187669	0	239.885-
5107172824	K25TTM#00011553	09.08.2025 *****	2000187669	0	359.828-
5107172859	K25TTM#00030157	09.08.2025 *****	2000187669	0	229.878-
5107172866	K25TTM#00011555	09.08.2025 *****	2000187669	0	106.920-
5107172914	K25TTM#00023923	09.08.2025 *****	2000187669	0	49.680-
5107172928	K25TTM#00385594	09.08.2025 *****	2000187669	0	239.885-
5107172933	K25TTM#00385597	09.08.2025 *****	2000187669	0	119.943-
5107172970	K25TTM#00006849	09.08.2025 *****	2000187669	0	60.043-
5107172984	K25TTM#00011255	09.08.2025 *****	2000187669	0	198.720-
5107173096	K25TTM#00385662	09.08.2025 *****	2000187669	0	49.680-
5107173108	K25TTM#00385672	09.08.2025 *****	2000187669	0	99.360-
5107173135	K25TTM#00062875	09.08.2025 *****	2000187669	0	96.428-
5107173152	K25TTM#00385689	09.08.2025 *****	2000187669	0	174.139-
5107173175	K25TTM#00015768	09.08.2025 *****	2000187669	0	76.626-
5107173190	K25TTM#00006632	09.08.2025 *****	2000187669	0	99.360-
5107173194	K25TTM#00062882	09.08.2025 *****	2000187669	0	53.460-
5107173235	K25TTM#00125998	09.08.2025 *****	2000187669	0	678.714-
5107173256	K25TTM#00026271	09.08.2025 *****	2000187669	0	359.828-
5107173298	K25TTM#00007916	09.08.2025 *****	2000187669	0	160.380-
5107173299	K25TTM#00385741	09.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107173338	K25TTM#00004094	09.08.2025 *****	2000187669	0	76.626-
5107173352	K25TTM#00385760	09.08.2025 *****	2000187669	0	200.133-
5107173372	K25TTM#00008916	09.08.2025 *****	2000187669	0	711.323-
5107173373	K25TTM#00004095	09.08.2025 *****	2000187669	0	766.260-
5107173375	K25TTM#00026275	09.08.2025 *****	2000187669	0	49.680-
5107173380	K25TTM#00030176	09.08.2025 *****	2000187669	0	320.760-
5107173384	K25TTM#00028789	09.08.2025 *****	2000187669	0	119.943-
5107173400	K25TTM#00007855	09.08.2025 *****	2000187669	0	396.914-
5107173405	K25TTM#00006708	09.08.2025 *****	2000187669	0	79.305-
5107173409	K25TTM#00011580	09.08.2025 *****	2000187669	0	119.943-
5107173441	K25TTM#00023943	09.08.2025 *****	2000187669	0	239.885-
5107173443	K25TTM#00023944	09.08.2025 *****	2000187669	0	119.943-
5107173446	K25TTM#00028790	09.08.2025 *****	2000187669	0	325.179-
5107173483	K25TTM#00020533	09.08.2025 *****	2000187669	0	479.771-
5107173510	K25TTM#00008561	09.08.2025 *****	2000187669	0	192.856-
5107173514	K25TTM#00028791	09.08.2025 *****	2000187669	0	660.469-
5107173517	K25TTM#00385818	09.08.2025 *****	2000187669	0	49.680-
5107173518	K25TTM#00026282	09.08.2025 *****	2000187669	0	119.943-
5107173543	K25TTM#00385828	09.08.2025 *****	2000187669	0	80.190-
5107173548	K25TTM#00011582	09.08.2025 *****	2000187669	0	719.656-
5107173549	K25TTM#00004096	09.08.2025 *****	2000187669	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107173562	K25TTM#00008918	09.08.2025 *****	2000187669	0	120.085-
5107173567	K25TTM#00126026	09.08.2025 *****	2000187669	0	712.821-
5107173577	K25TTM#00026284	09.08.2025 *****	2000187669	0	54.432-
5107173598	K25TTM#00011584	09.08.2025 *****	2000187669	0	119.943-
5107173643	K25TTM#00011861	09.08.2025 *****	2000187669	0	54.197-
5107173660	K25TTM#00030183	09.08.2025 *****	2000187669	0	266.466-
5107173662	K25TTM#00011267	09.08.2025 *****	2000187669	0	119.943-
5107173663	K25TTM#00011862	09.08.2025 *****	2000187669	0	437.915-
5107173672	K25TTM#00385869	09.08.2025 *****	2000187669	0	239.885-
5107173684	K25TTM#00011268	09.08.2025 *****	2000187669	0	579.273-
5107173695	K25TTM#00385879	09.08.2025 *****	2000187669	0	169.623-
5107173706	K25TTM#00126045	09.08.2025 *****	2000187669	0	430.315-
5107173707	K25TTM#00009112	09.08.2025 *****	2000187669	0	49.680-
5107173719	K25TTM#00011269	09.08.2025 *****	2000187669	0	119.943-
5107173721	K25TTM#00014538	09.08.2025 *****	2000187669	0	158.611-
5107173737	K25TTM#00126049	09.08.2025 *****	2000187669	0	385.711-
5107173762	K25TTM#00385897	09.08.2025 *****	2000187669	0	129.870-
5107173783	K25TTM#00002464	09.08.2025 *****	2000187669	0	79.305-
5107173855	K25TTM#00385921	09.08.2025 *****	2000187669	0	119.943-
5107173906	K25TTM#00014541	09.08.2025 *****	2000187669	0	119.943-
5107173923	K25TTM#00037498	09.08.2025 *****	2000187669	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107173927	K25TTM#00037499	09.08.2025 *****	2000187669	0	139.348-
5107173936	K25TTM#00020547	09.08.2025 *****	2000187669	0	179.985-
5107173950	K25TTM#00020549	09.08.2025 *****	2000187669	0	106.920-
5107173954	K25TTM#00004514	09.08.2025 *****	2000187669	0	80.190-
5107173957	K25TTM#00020550	09.08.2025 *****	2000187669	0	79.305-
5107173981	K25TTM#00385953	09.08.2025 *****	2000187669	0	599.713-
5107174105	K25TTM#00062981	09.08.2025 *****	2000187669	0	96.428-
5107174150	K25TTM#00006859	09.08.2025 *****	2000187669	0	96.428-
5107174159	K25TTM#00011274	09.08.2025 *****	2000187669	0	99.360-
5107174160	K25TTM#00028797	09.08.2025 *****	2000187669	0	479.771-
5107174187	K25TTM#00008926	09.08.2025 *****	2000187669	0	359.828-
5107174197	K25TTM#00003528	09.08.2025 *****	2000187669	0	119.943-
5107174208	K25TTM#00009118	09.08.2025 *****	2000187669	0	1.036.878-
5107174214	K25TTM#00006635	09.08.2025 *****	2000187669	0	99.360-
5107174275	K25TTM#00386040	09.08.2025 *****	2000187669	0	237.916-
5107185819	K25TTM#00011276	10.08.2025 *****	2000187669	0	104.112-
5107185842	K25TTM#00001358	10.08.2025 *****	2000187669	0	248.400-
5107185867	K25TTM#00386080	10.08.2025 *****	2000187669	0	119.943-
5107185958	K25TTM#00011282	10.08.2025 *****	2000187669	0	119.943-
5107186005	K25TTM#00386140	10.08.2025 *****	2000187669	0	270.983-
5107186028	K25TTM#00028799	10.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107186083	K25TTM#00030212	10.08.2025 *****	2000187669	0	60.043-
5107186091	K25TTM#00037542	10.08.2025 *****	2000187669	0	160.380-
5107186124	K25TTM#00015789	10.08.2025 *****	2000187669	0	699.030-
5107186244	K25TTM#00386233	10.08.2025 *****	2000187669	0	169.623-
5107186262	K25TTM#00063009	10.08.2025 *****	2000187669	0	60.043-
5107186310	K25TTM#00008573	10.08.2025 *****	2000187669	0	119.943-
5107186314	K25TTM#00008574	10.08.2025 *****	2000187669	0	49.680-
5107186384	K25TTM#00002826	10.08.2025 *****	2000187669	0	630.180-
5107186410	K25TTM#00386283	10.08.2025 *****	2000187669	0	248.400-
5107186434	K25TTM#00026327	10.08.2025 *****	2000187669	0	237.916-
5107186474	K25TTM#00008887	10.08.2025 *****	2000187669	0	239.885-
5107186504	K25TTM#00011585	10.08.2025 *****	2000187669	0	108.393-
5107186535	K25TTM#00011586	10.08.2025 *****	2000187669	0	108.393-
5107186543	K25TTM#00011587	10.08.2025 *****	2000187669	0	107.892-
5107186584	K25TTM#00008894	10.08.2025 *****	2000187669	0	53.460-
5107186635	K25TTM#00386374	10.08.2025 *****	2000187669	0	259.291-
5107186713	K25TTM#00386409	10.08.2025 *****	2000187669	0	599.713-
5107186734	K25TTM#00126192	10.08.2025 *****	2000187669	0	626.975-
5107186735	K25TTM#00126193	10.08.2025 *****	2000187669	0	420.013-
5107186778	K25TTM#00063044	10.08.2025 *****	2000187669	0	49.680-
5107186868	K25TTM#00028832	10.08.2025 *****	2000187669	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107186869	K25TTM#00063054	10.08.2025 *****	2000187669	0	120.085-
5107186971	K25TTM#00030239	10.08.2025 *****	2000187669	0	119.943-
5107186984	K25TTM#00386520	10.08.2025 *****	2000187669	0	579.131-
5107187030	K25TTM#00028835	10.08.2025 *****	2000187669	0	99.360-
5107187032	K25TTM#00386541	10.08.2025 *****	2000187669	0	390.258-
5107187065	K25TTM#00006637	10.08.2025 *****	2000187669	0	204.084-
5107187074	K25TTM#00063068	10.08.2025 *****	2000187669	0	228.807-
5107187075	K25TTM#00063069	10.08.2025 *****	2000187669	0	173.054-
5107187109	K25TTM#00386567	10.08.2025 *****	2000187669	0	679.416-
5107187133	K25TTM#00126228	10.08.2025 *****	2000187669	0	1.271.957-
5107187203	K25TTM#00126235	10.08.2025 *****	2000187669	0	1.040.385-
5107187237	K25TTM#00026350	10.08.2025 *****	2000187669	0	49.680-
5107187308	K25TTM#00003533	10.08.2025 *****	2000187669	0	119.943-
5107187425	K25TTM#00386674	10.08.2025 *****	2000187669	0	256.176-
5107187431	K25TTM#00007005	10.08.2025 *****	2000187669	0	54.432-
5107187438	K25TTM#00126252	10.08.2025 *****	2000187669	0	119.943-
5107187457	K25TTM#00007878	10.08.2025 *****	2000187669	0	120.085-
5107187551	K25TTM#00011895	10.08.2025 *****	2000187669	0	119.943-
5107187562	K25TTM#00126257	10.08.2025 *****	2000187669	0	80.190-
5107187589	K25TTM#00008939	10.08.2025 *****	2000187669	0	99.360-
5107187590	K25TTM#00030261	10.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107187598	K25TTM#00003274	10.08.2025 *****	2000187669	0	120.085-
5107187618	K25TTM#00063098	10.08.2025 *****	2000187669	0	239.885-
5107187620	K25TTM#00011293	10.08.2025 *****	2000187669	0	437.327-
5107187633	K25TTM#00011294	10.08.2025 *****	2000187669	0	198.720-
5107187666	K25TTM#00026364	10.08.2025 *****	2000187669	0	119.943-
5107187721	K25TTM#00020578	10.08.2025 *****	2000187669	0	305.104-
5107187777	K25TTM#00063102	10.08.2025 *****	2000187669	0	76.626-
5107187779	K25TTM#00005184	10.08.2025 *****	2000187669	0	696.740-
5107187974	K25TTM#00386863	10.08.2025 *****	2000187669	0	119.943-
5107188053	K25TTM#00126294	10.08.2025 *****	2000187669	0	827.403-
5107188085	K25TTM#00030289	10.08.2025 *****	2000187669	0	469.800-
5107188193	K25TTM#00011903	10.08.2025 *****	2000187669	0	158.611-
5107188222	K25TTM#00386962	10.08.2025 *****	2000187669	0	120.085-
5107188283	K25TTM#00024008	10.08.2025 *****	2000187669	0	49.680-
5107188339	K25TTM#00006876	10.08.2025 *****	2000187669	0	317.196-
5107188346	K25TTM#00126327	10.08.2025 *****	2000187669	0	396.771-
5107188351	K25TTM#00028853	10.08.2025 *****	2000187669	0	359.828-
5107188376	K25TTM#00387020	10.08.2025 *****	2000187669	0	80.190-
5107188378	K25TTM#00011613	10.08.2025 *****	2000187669	0	119.943-
5107188419	K25TTM#00011906	10.08.2025 *****	2000187669	0	240.170-
5107188436	K25TTM#00028856	10.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107188448	K25TTM#00126343	10.08.2025 *****	2000187669	0	289.283-
5107188591	K25TTM#00014601	10.08.2025 *****	2000187669	0	54.197-
5107188594	K25TTM#00030332	10.08.2025 *****	2000187669	0	198.720-
5107188639	K25TTM#00020595	10.08.2025 *****	2000187669	0	60.043-
5107188642	K25TTM#00126356	10.08.2025 *****	2000187669	0	877.710-
5107188663	K25TTM#00026399	10.08.2025 *****	2000187669	0	175.986-
5107188712	K25TTM#00024019	10.08.2025 *****	2000187669	0	149.040-
5107210034	1C25TNN#49776	07.08.2025 *****	2000187669	0	1.202.561
5107210041	1C25TNN#49787	07.08.2025 *****	2000187669	0	1.106.972
5107210061	1C25TNN#49842	07.08.2025 *****	2000187669	0	1.795.928
5107210174	1C25TNN#49755	07.08.2025 *****	2000187669	0	1.174.916
5107210221	1C25TNN#49797	07.08.2025 *****	2000187669	0	1.497.868
5107210228	1C25TNN#49851	07.08.2025 *****	2000187669	0	973.183
5107210234	1C25TNN#50456	08.08.2025 *****	2000187669	0	1.325.736
5107210262	1C25TNN#49845	07.08.2025 *****	2000187669	0	1.677.656
5107210287	1C25TNN#49784	07.08.2025 *****	2000187669	0	684.978
5107210290	1C25TNN#49854	07.08.2025 *****	2000187669	0	826.011
5107210304	1C25TNN#49729	07.08.2025 *****	2000187669	0	956.677
5107210382	1C25TNN#50468	08.08.2025 *****	2000187669	0	1.853.500
5107210419	1C25TNN#49627	07.08.2025 *****	2000187669	0	1.059.490
5107210432	1C25TNN#49773	07.08.2025 *****	2000187669	0	539.965

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107210441	1C25TNN#49856	07.08.2025 *****	2000187669	0	671.933
5107210447	1C25TNN#50343	08.08.2025 *****	2000187669	0	1.300.795
5107210448	1C25TNN#50355	08.08.2025 *****	2000187669	0	1.347.304
5107210473	1C25TNN#49849	07.08.2025 *****	2000187669	0	1.499.300
5107210498	1C25TNN#49781	07.08.2025 *****	2000187669	0	1.016.127
5107210503	1C25TNN#49772	07.08.2025 *****	2000187669	0	2.269.750
5107210522	1C25TNN#49761	07.08.2025 *****	2000187669	0	780.390
5107210741	1C25TNN#49794	07.08.2025 *****	2000187669	0	1.621.420
5107210789	1C25TNN#49765	07.08.2025 *****	2000187669	0	531.103
5107210821	1C25TNN#50460	08.08.2025 *****	2000187669	0	793.055
5107210854	1C25TNN#49850	07.08.2025 *****	2000187669	0	565.720
5107210904	1C25TNN#50419	08.08.2025 *****	2000187669	0	1.225.796
5107210913	1C25TNN#49819	07.08.2025 *****	2000187669	0	1.309.943
5107210944	1C25TNN#50461	08.08.2025 *****	2000187669	0	1.019.767
5107210975	1C25TNN#49782	07.08.2025 *****	2000187669	0	915.143
5107211040	1C25TNN#49435	07.08.2025 *****	2000187669	0	329.168
5107211107	1C25TNN#49848	07.08.2025 *****	2000187669	0	1.827.789
5107211130	1C25TNN#50359	08.08.2025 *****	2000187669	0	1.253.264
5107211163	1C25TNN#50345	08.08.2025 *****	2000187669	0	1.712.016
5107211168	1C25TNN#50411	08.08.2025 *****	2000187669	0	1.010.128
5107211315	1C25TNN#50401	08.08.2025 *****	2000187669	0	1.618.985

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107211399	1C25TNN#50414	08.08.2025 *****	2000187669	0	821.030
5107211427	1C25TNN#50457	08.08.2025 *****	2000187669	0	1.577.659
5107211447	1C25TNN#50449	08.08.2025 *****	2000187669	0	1.197.934
5107211569	1C25TNN#49778	07.08.2025 *****	2000187669	0	1.140.934
5107211594	1C25TNN#49791	07.08.2025 *****	2000187669	0	1.268.100
5107211599	1C25TNN#50454	08.08.2025 *****	2000187669	0	1.087.819
5107211778	1C25TNN#49745	07.08.2025 *****	2000187669	0	839.598
5107211782	1C25TNN#49734	07.08.2025 *****	2000187669	0	832.934
5107211826	1C25TNN#49792	07.08.2025 *****	2000187669	0	1.528.250
5107211863	1C25TNN#49764	07.08.2025 *****	2000187669	0	390.180
5107212020	1C25TNN#49439	07.08.2025 *****	2000187669	0	847.568
5107212023	1C25TNN#49429	07.08.2025 *****	2000187669	0	1.105.001
5107212107	1C25TNN#50442	08.08.2025 *****	2000187669	0	1.419.048
5107212189	1C25TNN#49739	07.08.2025 *****	2000187669	0	4.540.406
5107212260	1C25TNN#49427	07.08.2025 *****	2000187669	0	2.521.660
5107212272	1C25TNN#49749	07.08.2025 *****	2000187669	0	615.113
5107212519	1C25TNN#50190	07.08.2025 *****	2000187669	0	3.942.287
5107212520	1C25TNN#49446	07.08.2025 *****	2000187669	0	1.603.676
5107212547	1C25TNN#49436	07.08.2025 *****	2000187669	0	1.430.141
5107212569	1C25TNN#49432	07.08.2025 *****	2000187669	0	587.100
5107212570	1C25TNN#49640	07.08.2025 *****	2000187669	0	1.596.796

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107212587	1C25TNN#49434	07.08.2025 *****	2000187669	0	791.130
5107212607	1C25TNN#49442	07.08.2025 *****	2000187669	0	1.173.263
5107212618	1C25TNN#49441	07.08.2025 *****	2000187669	0	1.948.050
5107212622	1C25TNN#49742	07.08.2025 *****	2000187669	0	587.958
5107212639	1C25TNN#49440	07.08.2025 *****	2000187669	0	2.820.690
5107212660	1C25TNN#49780	07.08.2025 *****	2000187669	0	587.100
5107212678	1C25TNN#49443	07.08.2025 *****	2000187669	0	3.643.823
5107212683	1C25TNN#49426	07.08.2025 *****	2000187669	0	756.006
5107212688	1C25TNN#49437	07.08.2025 *****	2000187669	0	597.363
5107212733	1C25TNN#49788	07.08.2025 *****	2000187669	0	737.027
5107212851	1C25TNN#49450	07.08.2025 *****	2000187669	0	1.042.116
5107212889	1C25TNN#49777	07.08.2025 *****	2000187669	0	1.621.072
5107212895	1C25TNN#49447	07.08.2025 *****	2000187669	0	1.184.603
5107212929	1C25TNN#49754	07.08.2025 *****	2000187669	0	1.108.404
5107212976	1C25TNN#49760	07.08.2025 *****	2000187669	0	270.983
5107212999	1C25TNN#49820	07.08.2025 *****	2000187669	0	1.726.317
5107213092	1C25TNN#49858	07.08.2025 *****	2000187669	0	317.222
5107213294	1C25TNN#49428	07.08.2025 *****	2000187669	0	1.870.846
5107213433	1C25TNN#49735	07.08.2025 *****	2000187669	0	1.236.493
5107213538	1C25TNN#49743	07.08.2025 *****	2000187669	0	1.257.267
5107213593	1C25TNN#49779	07.08.2025 *****	2000187669	0	487.740

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107213717	1C25TNN#50418	08.08.2025 *****	2000187669	0	1.418.291
5107213721	1C25TNN#49738	07.08.2025 *****	2000187669	0	895.277
5107214610	1C25TNN#49852	07.08.2025 *****	2000187669	0	599.713
5107214807	1C25TNN#49855	07.08.2025 *****	2000187669	0	540.783
5107214815	1C25TNN#50450	08.08.2025 *****	2000187669	0	1.882.423
5107214960	1C25TNN#49843	07.08.2025 *****	2000187669	0	1.692.981
5107215931	1C25TNN#49857	07.08.2025 *****	2000187669	0	475.833
5107216622	1C25TNN#49789	07.08.2025 *****	2000187669	0	2.115.668
5107216976	1C25TNN#49768	07.08.2025 *****	2000187669	0	1.605.722
5107217119	1C25TNN#49751	07.08.2025 *****	2000187669	0	1.195.846
5107217213	1C25TNN#49730	07.08.2025 *****	2000187669	0	415.506
5107217424	1C25TNN#49746	07.08.2025 *****	2000187669	0	1.345.793
5107217933	1C25TNN#49430	07.08.2025 *****	2000187669	0	2.398.340
5107218228	1C25TNN#49741	07.08.2025 *****	2000187669	0	1.800.635
5107218294	1C25TNN#49444	07.08.2025 *****	2000187669	0	1.640.939
5107218395	1C25TNN#50465	08.08.2025 *****	2000187669	0	712.970
5107219400	1C25TNN#50342	08.08.2025 *****	2000187669	0	1.051.250
5107219503	1C25TNN#50453	08.08.2025 *****	2000187669	0	486.745
5107219857	1C25TNN#49841	07.08.2025 *****	2000187669	0	1.392.768
5107220247	1C25TNN#49737	07.08.2025 *****	2000187669	0	966.447
5107220443	1C25TNN#50458	08.08.2025 *****	2000187669	0	1.473.244

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107220648	1C25TNN#49750	07.08.2025 *****	2000187669	0	1.412.603
5107220993	1C25TNN#49793	07.08.2025 *****	2000187669	0	2.198.394
5107221117	1C25TNN#49846	07.08.2025 *****	2000187669	0	1.801.630
5107221146	1C25TNN#50452	08.08.2025 *****	2000187669	0	1.072.940
5107221226	1C25TNN#50403	08.08.2025 *****	2000187669	0	3.999.857
5107221402	K25TTM#00387193	11.08.2025 *****	2000187669	0	627.370-
5107221427	K25TTM#00037663	11.08.2025 *****	2000187669	0	160.380-
5107221431	K25TTM#00001457	11.08.2025 *****	2000187669	0	445.662-
5107221533	K25TTM#00387233	11.08.2025 *****	2000187669	0	49.680-
5107221804	K25TTM#00008954	11.08.2025 *****	2000187669	0	977.227-
5107221873	K25TTM#00037674	11.08.2025 *****	2000187669	0	76.626-
5107222069	K25TTM#00387352	11.08.2025 *****	2000187669	0	149.040-
5107222072	K25TTM#00003103	11.08.2025 *****	2000187669	0	239.885-
5107222073	K25TTM#00015818	11.08.2025 *****	2000187669	0	839.598-
5107222103	K25TTM#00011621	11.08.2025 *****	2000187669	0	49.680-
5107222150	K25TTM#00063166	11.08.2025 *****	2000187669	0	169.623-
5107222155	K25TTM#00011596	11.08.2025 *****	2000187669	0	317.222-
5107222272	K25TTM#00011323	11.08.2025 *****	2000187669	0	108.393-
5107222359	K25TTM#00387434	11.08.2025 *****	2000187669	0	99.360-
5107222481	K25TTM#00026436	11.08.2025 *****	2000187669	0	198.720-
5107222515	K25TTM#00001963	11.08.2025 *****	2000187669	0	396.527-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107222566	K25TTM#00387487	11.08.2025 *****	2000187669	0	76.626-
5107222607	K25TTM#00007016	11.08.2025 *****	2000187669	0	160.380-
5107222609	K25TTM#00014620	11.08.2025 *****	2000187669	0	481.140-
5107222615	K25TTM#00002232	11.08.2025 *****	2000187669	0	479.771-
5107222768	K25TTM#00030363	11.08.2025 *****	2000187669	0	289.565-
5107222812	K25TTM#00011604	11.08.2025 *****	2000187669	0	79.305-
5107222886	K25TTM#00001965	11.08.2025 *****	2000187669	0	107.892-
5107222922	K25TTM#00028884	11.08.2025 *****	2000187669	0	49.680-
5107223013	1C25TNN#50459	08.08.2025 *****	2000187669	0	864.748
5107223028	K25TTM#00126469	11.08.2025 *****	2000187669	0	337.319-
5107223036	K25TTM#00387621	11.08.2025 *****	2000187669	0	119.943-
5107223049	K25TTM#00028889	11.08.2025 *****	2000187669	0	119.943-
5107223052	K25TTM#00011930	11.08.2025 *****	2000187669	0	120.085-
5107223105	K25TTM#00387639	11.08.2025 *****	2000187669	0	119.943-
5107223203	K25TTM#00014627	11.08.2025 *****	2000187669	0	119.943-
5107223223	1C25TNN#49448	07.08.2025 *****	2000187669	0	2.700.437
5107223303	K25TTM#00387704	11.08.2025 *****	2000187669	0	198.720-
5107223343	K25TTM#00015827	11.08.2025 *****	2000187669	0	60.043-
5107223362	K25TTM#00387715	11.08.2025 *****	2000187669	0	129.870-
5107223449	K25TTM#00011616	11.08.2025 *****	2000187669	0	479.771-
5107223495	K25TTM#00387755	11.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107223546	K25TTM#00126498	11.08.2025 *****	2000187669	0	548.550-
5107223574	K25TTM#00126499	11.08.2025 *****	2000187669	0	546.532-
5107223578	K25TTM#00011938	11.08.2025 *****	2000187669	0	239.885-
5107223612	K25TTM#00024069	11.08.2025 *****	2000187669	0	49.680-
5107223784	K25TTM#00013771	11.08.2025 *****	2000187669	0	1.182.865-
5107223789	K25TTM#00126513	11.08.2025 *****	2000187669	0	566.540-
5107223894	1C25TNN#50407	08.08.2025 *****	2000187669	0	1.805.797
5107224002	K25TTM#00007019	11.08.2025 *****	2000187669	0	300.213-
5107224085	K25TTM#00126524	11.08.2025 *****	2000187669	0	594.152-
5107224114	K25TTM#00387911	11.08.2025 *****	2000187669	0	119.943-
5107224171	K25TTM#00007020	11.08.2025 *****	2000187669	0	119.943-
5107224334	K25TTM#00126541	11.08.2025 *****	2000187669	0	60.043-
5107224417	K25TTM#00028916	11.08.2025 *****	2000187669	0	119.943-
5107224467	K25TTM#00126549	11.08.2025 *****	2000187669	0	867.002-
5107224535	K25TTM#00011947	11.08.2025 *****	2000187669	0	119.943-
5107224669	1C25TNN#50445	08.08.2025 *****	2000187669	0	1.419.048
5107224817	K25TTM#00007389	11.08.2025 *****	2000187669	0	1.160.622-
5107224831	K25TTM#00024081	11.08.2025 *****	2000187669	0	119.943-
5107224866	K25TTM#00388047	11.08.2025 *****	2000187669	0	160.380-
5107224934	K25TTM#00011632	11.08.2025 *****	2000187669	0	239.885-
5107224937	K25TTM#00126577	11.08.2025 *****	2000187669	0	621.324-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107224972	K25TTM#00003547	11.08.2025 *****	2000187669	0	174.139-
5107224973	K25TTM#00003281	11.08.2025 *****	2000187669	0	49.680-
5107224981	K25TTM#00126584	11.08.2025 *****	2000187669	0	286.754-
5107225097	K25TTM#00126600	11.08.2025 *****	2000187669	0	114.475-
5107225208	K25TTM#00126608	11.08.2025 *****	2000187669	0	162.590-
5107225209	K25TTM#00006887	11.08.2025 *****	2000187669	0	119.943-
5107225211	K25TTM#00388130	11.08.2025 *****	2000187669	0	359.828-
5107225282	K25TTM#00126617	11.08.2025 *****	2000187669	0	299.928-
5107225411	K25TTM#00020635	11.08.2025 *****	2000187669	0	256.611-
5107225508	K25TTM#00030385	11.08.2025 *****	2000187669	0	60.043-
5107225523	K25TTM#00030390	11.08.2025 *****	2000187669	0	270.983-
5107225554	K25TTM#00030391	11.08.2025 *****	2000187669	0	130.823-
5107225565	K25TTM#00126634	11.08.2025 *****	2000187669	0	1.069.811-
5107225613	K25TTM#00388227	11.08.2025 *****	2000187669	0	252.612-
5107225745	K25TTM#00063233	11.08.2025 *****	2000187669	0	169.765-
5107225788	K25TTM#00388272	11.08.2025 *****	2000187669	0	240.028-
5107225789	K25TTM#00006744	11.08.2025 *****	2000187669	0	80.190-
5107225863	K25TTM#00026485	11.08.2025 *****	2000187669	0	60.043-
5107225970	K25TTM#00002639	11.08.2025 *****	2000187669	0	119.943-
5107225975	K25TTM#00026487	11.08.2025 *****	2000187669	0	160.380-
5107226107	K25TTM#00063240	11.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107226148	1C25TNN#50354	08.08.2025 *****	2000187669	0	1.321.561
5107226167	K25TTM#00009155	11.08.2025 *****	2000187669	0	149.040-
5107226276	K25TTM#00126683	11.08.2025 *****	2000187669	0	556.184-
5107226324	K25TTM#00030403	11.08.2025 *****	2000187669	0	60.043-
5107226352	K25TTM#00126688	11.08.2025 *****	2000187669	0	179.985-
5107226385	K25TTM#00011651	11.08.2025 *****	2000187669	0	319.191-
5107226401	K25TTM#00026498	11.08.2025 *****	2000187669	0	119.943-
5107226415	K25TTM#00026499	11.08.2025 *****	2000187669	0	239.885-
5107226441	K25TTM#00026500	11.08.2025 *****	2000187669	0	119.943-
5107226549	K25TTM#00028943	11.08.2025 *****	2000187669	0	119.943-
5107226562	1C25TNN#49747	07.08.2025 *****	2000187669	0	2.278.287
5107226631	K25TTM#00388469	11.08.2025 *****	2000187669	0	119.943-
5107226666	K25TTM#00001465	11.08.2025 *****	2000187669	0	160.380-
5107226710	K25TTM#00007965	11.08.2025 *****	2000187669	0	248.400-
5107226712	K25TTM#00030408	11.08.2025 *****	2000187669	0	692.550-
5107226778	K25TTM#00009156	11.08.2025 *****	2000187669	0	959.541-
5107226798	K25TTM#00028946	11.08.2025 *****	2000187669	0	248.400-
5107226828	K25TTM#00388523	11.08.2025 *****	2000187669	0	359.828-
5107226931	K25TTM#00388541	11.08.2025 *****	2000187669	0	289.565-
5107226962	K25TTM#00126720	11.08.2025 *****	2000187669	0	239.885-
5107227002	K25TTM#00388552	11.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107227006	K25TTM#00030414	11.08.2025 *****	2000187669	0	108.393-
5107227021	K25TTM#00388561	11.08.2025 *****	2000187669	0	108.393-
5107227082	K25TTM#00009158	11.08.2025 *****	2000187669	0	479.771-
5107227153	K25TTM#00388584	11.08.2025 *****	2000187669	0	709.649-
5107227197	K25TTM#00015846	11.08.2025 *****	2000187669	0	149.040-
5107227200	K25TTM#00013795	11.08.2025 *****	2000187669	0	99.360-
5107227323	K25TTM#00004114	11.08.2025 *****	2000187669	0	49.680-
5107227405	K25TTM#00003285	11.08.2025 *****	2000187669	0	119.943-
5107227537	K25TTM#00126749	11.08.2025 *****	2000187669	0	195.788-
5107227579	K25TTM#00013799	11.08.2025 *****	2000187669	0	400.950-
5107227598	1C25TNN#49783	07.08.2025 *****	2000187669	0	411.876
5107227601	K25TTM#00000810	11.08.2025 *****	2000187669	0	240.570-
5107227605	K25TTM#00030425	11.08.2025 *****	2000187669	0	302.292-
5107227734	K25TTM#00030429	11.08.2025 *****	2000187669	0	76.626-
5107227764	K25TTM#00126765	11.08.2025 *****	2000187669	0	1.309.728-
5107227791	1C25TNN#49840	07.08.2025 *****	2000187669	0	1.087.024
5107227806	K25TTM#00006756	11.08.2025 *****	2000187669	0	99.360-
5107227821	K25TTM#00028960	11.08.2025 *****	2000187669	0	79.305-
5107227899	K25TTM#00388734	11.08.2025 *****	2000187669	0	179.985-
5107227901	K25TTM#00030433	11.08.2025 *****	2000187669	0	153.557-
5107227903	K25TTM#00037800	11.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107227988	K25TTM#00000811	11.08.2025 *****	2000187669	0	160.380-
5107228043	K25TTM#00037803	11.08.2025 *****	2000187669	0	280.323-
5107228064	K25TTM#00126785	11.08.2025 *****	2000187669	0	1.564.413-
5107228096	K25TTM#00030437	11.08.2025 *****	2000187669	0	239.885-
5107228105	K25TTM#00388775	11.08.2025 *****	2000187669	0	469.411-
5107228111	K25TTM#00030438	11.08.2025 *****	2000187669	0	76.626-
5107228166	K25TTM#00001973	11.08.2025 *****	2000187669	0	54.197-
5107228170	K25TTM#00006894	11.08.2025 *****	2000187669	0	119.943-
5107228174	K25TTM#00063299	11.08.2025 *****	2000187669	0	60.043-
5107228207	K25TTM#00037808	11.08.2025 *****	2000187669	0	119.943-
5107228234	K25TTM#00388820	11.08.2025 *****	2000187669	0	49.680-
5107228248	K25TTM#00024135	11.08.2025 *****	2000187669	0	108.393-
5107228275	K25TTM#00388837	11.08.2025 *****	2000187669	0	79.305-
5107228285	K25TTM#00009164	11.08.2025 *****	2000187669	0	780.554-
5107228290	1C25TNN#49785	07.08.2025 *****	2000187669	0	1.446.217
5107228305	K25TTM#00388843	11.08.2025 *****	2000187669	0	80.190-
5107228356	1C25TNN#50451	08.08.2025 *****	2000187669	0	670.656
5107228402	K25TTM#00003776	11.08.2025 *****	2000187669	0	119.943-
5107228422	1C25TNN#49756	07.08.2025 *****	2000187669	0	1.449.989
5107228434	K25TTM#00063318	11.08.2025 *****	2000187669	0	119.943-
5107228447	K25TTM#00030445	11.08.2025 *****	2000187669	0	275.346-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107228572	K25TTM#00009166	11.08.2025 *****	2000187669	0	320.760-
5107228627	K25TTM#00388908	11.08.2025 *****	2000187669	0	108.393-
5107228725	K25TTM#00011368	11.08.2025 *****	2000187669	0	420.298-
5107228740	K25TTM#00388936	11.08.2025 *****	2000187669	0	79.305-
5107228741	K25TTM#00030451	11.08.2025 *****	2000187669	0	239.885-
5107228779	K25TTM#00024139	11.08.2025 *****	2000187669	0	119.943-
5107228831	K25TTM#00004553	11.08.2025 *****	2000187669	0	119.943-
5107228845	K25TTM#00030454	11.08.2025 *****	2000187669	0	108.393-
5107228847	K25TTM#00063334	11.08.2025 *****	2000187669	0	99.360-
5107228966	K25TTM#00388975	11.08.2025 *****	2000187669	0	119.943-
5107229004	K25TTM#00011978	11.08.2025 *****	2000187669	0	119.943-
5107229124	K25TTM#00014665	11.08.2025 *****	2000187669	0	479.771-
5107229156	K25TTM#00002643	11.08.2025 *****	2000187669	0	49.680-
5107229194	K25TTM#00028978	11.08.2025 *****	2000187669	0	300.070-
5107229208	1C25TNN#50466	08.08.2025 *****	2000187669	0	1.103.758
5107229225	K25TTM#00389027	11.08.2025 *****	2000187669	0	160.380-
5107229226	K25TTM#00007934	11.08.2025 *****	2000187669	0	215.784-
5107229248	K25TTM#00389030	11.08.2025 *****	2000187669	0	80.190-
5107229258	K25TTM#00011980	11.08.2025 *****	2000187669	0	60.043-
5107229289	K25TTM#00389039	11.08.2025 *****	2000187669	0	99.360-
5107229345	K25TTM#00002838	11.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107229353	K25TTM#00030459	11.08.2025 *****	2000187669	0	293.166-
5107229488	1C25TNN#50441	08.08.2025 *****	2000187669	0	1.419.048
5107229505	K25TTM#00008940	11.08.2025 *****	2000187669	0	80.190-
5107229513	K25TTM#00389083	11.08.2025 *****	2000187669	0	392.468-
5107229574	K25TTM#00007936	11.08.2025 *****	2000187669	0	240.570-
5107229638	K25TTM#00389108	11.08.2025 *****	2000187669	0	119.943-
5107229646	K25TTM#00011663	11.08.2025 *****	2000187669	0	99.360-
5107229710	K25TTM#00026567	11.08.2025 *****	2000187669	0	79.305-
5107229773	K25TTM#00005184	11.08.2025 *****	2000187669	0	240.028-
5107229803	K25TTM#00030466	11.08.2025 *****	2000187669	0	54.197-
5107229805	K25TTM#00015866	11.08.2025 *****	2000187669	0	60.043-
5107229829	K25TTM#00389141	11.08.2025 *****	2000187669	0	79.305-
5107229929	K25TTM#00026571	11.08.2025 *****	2000187669	0	149.040-
5107229934	K25TTM#00020690	11.08.2025 *****	2000187669	0	597.744-
5107229965	K25TTM#00026573	11.08.2025 *****	2000187669	0	79.305-
5107229987	K25TTM#00389170	11.08.2025 *****	2000187669	0	119.943-
5107229999	K25TTM#00030470	11.08.2025 *****	2000187669	0	119.943-
5107230020	K25TTM#00063371	11.08.2025 *****	2000187669	0	332.802-
5107230290	1C25TNN#50347	08.08.2025 *****	2000187669	0	1.289.086
5107230312	K25TTM#00007426	11.08.2025 *****	2000187669	0	633.016-
5107230509	K25TTM#00389269	11.08.2025 *****	2000187669	0	219.303-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107230560	K25TTM#00008988	11.08.2025 *****	2000187669	0	239.885-
5107230664	K25TTM#00013826	11.08.2025 *****	2000187669	0	267.300-
5107230827	K25TTM#00004123	11.08.2025 *****	2000187669	0	359.828-
5107230848	K25TTM#00389321	11.08.2025 *****	2000187669	0	49.680-
5107230856	K25TTM#00002773	11.08.2025 *****	2000187669	0	119.943-
5107230977	K25TTM#00015873	11.08.2025 *****	2000187669	0	515.759-
5107230990	K25TTM#00389345	11.08.2025 *****	2000187669	0	196.569-
5107231023	K25TTM#00024163	11.08.2025 *****	2000187669	0	119.943-
5107231028	1C25TNN#49637	07.08.2025 *****	2000187669	0	599.713
5107231136	K25TTM#00037855	11.08.2025 *****	2000187669	0	120.085-
5107231150	K25TTM#00126928	11.08.2025 *****	2000187669	0	359.828-
5107231210	K25TTM#00026592	11.08.2025 *****	2000187669	0	298.080-
5107231244	K25TTM#00037858	11.08.2025 *****	2000187669	0	555.513-
5107231320	K25TTM#00389388	11.08.2025 *****	2000187669	0	1.130.809-
5107231487	K25TTM#00015876	11.08.2025 *****	2000187669	0	153.252-
5107231508	K25TTM#00006665	11.08.2025 *****	2000187669	0	119.943-
5107231563	K25TTM#00026601	11.08.2025 *****	2000187669	0	119.943-
5107231619	K25TTM#00030488	11.08.2025 *****	2000187669	0	158.611-
5107231698	K25TTM#00005224	11.08.2025 *****	2000187669	0	477.802-
5107231836	1C25TNN#49753	07.08.2025 *****	2000187669	0	599.713
5107231921	1C25TNN#49431	07.08.2025 *****	2000187669	0	847.568

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107231984	1C25TNN#50463	08.08.2025 *****	2000187669	0	1.490.603
5107232663	1C25TNN#49847	07.08.2025 *****	2000187669	0	989.323
5107232728	1C25TNN#50467	08.08.2025 *****	2000187669	0	1.105.416
5107232815	1C25TNN#50351	08.08.2025 *****	2000187669	0	1.020.313
5107233332	1C25TNN#49433	07.08.2025 *****	2000187669	0	459.756
5107233467	1C25TNN#49795	07.08.2025 *****	2000187669	0	886.783
5107233599	1C25TNN#49790	07.08.2025 *****	2000187669	0	4.075.986
5107234309	1C25TNN#49678	07.08.2025 *****	2000187669	0	2.806.905
5107234830	1C25TNN#49844	07.08.2025 *****	2000187669	0	1.799.835
5107234908	1C25TNN#49786	07.08.2025 *****	2000187669	0	565.035
5107235137	1C25TNN#49796	07.08.2025 *****	2000187669	0	552.770
5107235388	1C25TNN#49769	07.08.2025 *****	2000187669	0	1.206.680
5107235425	1C25TNN#49632	07.08.2025 *****	2000187669	0	1.755.301
5107235529	1C25TNN#50444	08.08.2025 *****	2000187669	0	672.675
5107236103	1C25TNN#49438	07.08.2025 *****	2000187669	0	1.260.876
5107236124	1C25TNN#49636	07.08.2025 *****	2000187669	0	488.598
5107236256	1C25TNN#49836	07.08.2025 *****	2000187669	0	1.412.879
5107236528	1C25TNN#49802	07.08.2025 *****	2000187669	0	1.267.581
5107236530	1C25TNN#50415	08.08.2025 *****	2000187669	0	1.197.270
5107237512	1C25TNN#50448	08.08.2025 *****	2000187669	0	1.792.238
5107237599	1C25TNN#49445	07.08.2025 *****	2000187669	0	1.818.914

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107238575	K25TTM#00003587	14.08.2025 *****	2000187669	0	336.699-
5107244644	1C25TNN#49767	07.08.2025 *****	2000187669	0	2.190.277
5107258738	1C25TNN#50174	07.08.2025 *****	2000187669	0	2.901.578
5107259592	1C25TNN#50149	07.08.2025 *****	2000187669	0	1.153.228
5107260515	1C25TNN#50192	07.08.2025 *****	2000187669	0	3.343.383
5107260812	1C25TNN#49909	07.08.2025 *****	2000187669	0	8.154.067
5107260887	1C25TNN#50172	07.08.2025 *****	2000187669	0	4.240.469
5107260976	1C25TNN#49900	07.08.2025 *****	2000187669	0	3.745.510
5107261052	1C25TNN#50154	07.08.2025 *****	2000187669	0	2.179.002
5107261191	1C25TNN#50132	07.08.2025 *****	2000187669	0	2.069.609
5107261207	1C25TNN#50109	07.08.2025 *****	2000187669	0	4.024.598
5107261233	1C25TNN#50142	07.08.2025 *****	2000187669	0	2.988.900
5107261241	1C25TNN#50199	07.08.2025 *****	2000187669	0	3.403.042
5107261245	1C25TNN#50206	07.08.2025 *****	2000187669	0	4.179.017
5107261295	1C25TNN#50161	07.08.2025 *****	2000187669	0	4.403.203
5107261297	1C25TNN#49907	07.08.2025 *****	2000187669	0	2.557.391
5107261314	1C25TNN#50484	08.08.2025 *****	2000187669	0	1.250.652
5107261332	1C25TNN#50170	07.08.2025 *****	2000187669	0	1.199.426
5107261372	1C25TNN#49964	07.08.2025 *****	2000187669	0	2.408.722
5107261378	1C25TNN#50141	07.08.2025 *****	2000187669	0	2.727.837
5107261398	1C25TNN#49970	07.08.2025 *****	2000187669	0	3.149.377

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107261461	1C25TNN#49966	07.08.2025 *****	2000187669	0	2.549.664
5107261529	1C25TNN#49969	07.08.2025 *****	2000187669	0	3.550.327
5107261560	1C25TNN#50527	08.08.2025 *****	2000187669	0	974.588
5107261597	1C25TNN#50096	07.08.2025 *****	2000187669	0	3.583.958
5107261700	1C25TNN#50124	07.08.2025 *****	2000187669	0	870.696
5107261707	1C25TNN#50143	07.08.2025 *****	2000187669	0	3.061.120
5107261708	1C25TNN#50111	07.08.2025 *****	2000187669	0	2.917.723
5107261709	1C25TNN#50185	07.08.2025 *****	2000187669	0	3.948.728
5107261743	1C25TNN#50152	07.08.2025 *****	2000187669	0	2.427.980
5107261805	1C25TNN#50099	07.08.2025 *****	2000187669	0	2.317.994
5107261813	1C25TNN#50523	08.08.2025 *****	2000187669	0	1.153.596
5107261954	1C25TNN#50197	07.08.2025 *****	2000187669	0	4.444.654
5107261965	1C25TNN#49965	07.08.2025 *****	2000187669	0	2.181.757
5107262017	1C25TNN#50113	07.08.2025 *****	2000187669	0	2.223.990
5107262186	1C25TNN#49903	07.08.2025 *****	2000187669	0	3.240.518
5107262256	1C25TNN#50129	07.08.2025 *****	2000187669	0	3.213.643
5107262269	1C25TNN#50140	07.08.2025 *****	2000187669	0	2.878.453
5107262385	1C25TNN#50182	07.08.2025 *****	2000187669	0	2.202.163
5107262412	1C25TNN#50106	07.08.2025 *****	2000187669	0	2.851.103
5107262626	1C25TNN#49974	07.08.2025 *****	2000187669	0	2.879.852
5107262629	1C25TNN#50120	07.08.2025 *****	2000187669	0	1.625.751

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107262635	1C25TNN#50631	08.08.2025 *****	2000187669	0	1.641.038
5107262732	1C25TNN#50204	07.08.2025 *****	2000187669	0	4.888.037
5107262734	1C25TNN#49935	07.08.2025 *****	2000187669	0	1.673.226
5107262828	1C25TNN#50194	07.08.2025 *****	2000187669	0	3.449.835
5107262946	1C25TNN#49898	07.08.2025 *****	2000187669	0	1.908.952
5107262948	1C25TNN#50019	07.08.2025 *****	2000187669	0	4.759.536
5107262958	1C25TNN#50180	07.08.2025 *****	2000187669	0	1.849.727
5107263062	1C25TNN#50179	07.08.2025 *****	2000187669	0	2.219.672
5107263104	1C25TNN#50176	07.08.2025 *****	2000187669	0	3.519.088
5107263106	1C25TNN#50105	07.08.2025 *****	2000187669	0	2.145.409
5107263110	1C25TNN#50131	07.08.2025 *****	2000187669	0	3.809.776
5107263143	1C25TNN#50157	07.08.2025 *****	2000187669	0	2.056.536
5107263151	1C25TNN#50136	07.08.2025 *****	2000187669	0	3.298.908
5107263214	1C25TNN#50127	07.08.2025 *****	2000187669	0	2.265.754
5107263226	1C25TNN#50139	07.08.2025 *****	2000187669	0	3.150.696
5107263348	1C25TNN#50167	07.08.2025 *****	2000187669	0	2.377.166
5107263401	1C25TNN#50119	07.08.2025 *****	2000187669	0	1.460.565
5107263488	1C25TNN#50100	07.08.2025 *****	2000187669	0	2.192.929
5107263501	1C25TNN#50195	07.08.2025 *****	2000187669	0	3.420.530
5107263636	1C25TNN#50122	07.08.2025 *****	2000187669	0	3.059.040
5107263732	1C25TNN#50121	07.08.2025 *****	2000187669	0	1.744.459

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107263752	1C25TNN#50162	07.08.2025 *****	2000187669	0	4.429.566
5107263988	1C25TNN#50145	07.08.2025 *****	2000187669	0	3.936.357
5107264098	1C25TNN#50088	07.08.2025 *****	2000187669	0	4.626.202
5107264102	1C25TNN#49940	07.08.2025 *****	2000187669	0	4.424.603
5107264107	1C25TNN#49892	07.08.2025 *****	2000187669	0	360.256
5107264169	1C25TNN#49957	07.08.2025 *****	2000187669	0	4.216.482
5107264412	1C25TNN#49910	07.08.2025 *****	2000187669	0	3.009.598
5107264485	1C25TNN#49963	07.08.2025 *****	2000187669	0	2.900.977
5107264492	1C25TNN#49972	07.08.2025 *****	2000187669	0	2.474.356
5107264705	1C25TNN#50095	07.08.2025 *****	2000187669	0	3.018.460
5107264713	1C25TNN#50542	08.08.2025 *****	2000187669	0	800.306
5107264765	1C25TNN#50125	07.08.2025 *****	2000187669	0	3.315.924
5107264856	1C25TNN#50209	07.08.2025 *****	2000187669	0	2.749.797
5107264868	1C25TNN#50191	07.08.2025 *****	2000187669	0	2.373.780
5107265023	1C25TNN#50020	07.08.2025 *****	2000187669	0	6.412.055
5107265051	1C25TNN#50164	07.08.2025 *****	2000187669	0	3.392.690
5107265167	1C25TNN#49933	07.08.2025 *****	2000187669	0	4.780.188
5107265225	1C25TNN#50181	07.08.2025 *****	2000187669	0	6.708.042
5107265275	1C25TNN#50208	07.08.2025 *****	2000187669	0	2.818.283
5107265422	1C25TNN#50202	07.08.2025 *****	2000187669	0	3.858.419
5107265426	1C25TNN#50110	07.08.2025 *****	2000187669	0	2.447.037

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107265544	1C25TNN#50187	07.08.2025 *****	2000187669	0	2.411.789
5107265554	1C25TNN#49890	07.08.2025 *****	2000187669	0	1.199.426
5107265555	1C25TNN#49896	07.08.2025 *****	2000187669	0	325.150
5107265591	1C25TNN#49904	07.08.2025 *****	2000187669	0	2.412.985
5107265673	1C25TNN#50117	07.08.2025 *****	2000187669	0	3.984.962
5107266240	1C25TNN#50203	07.08.2025 *****	2000187669	0	5.792.202
5107266350	1C25TNN#50160	07.08.2025 *****	2000187669	0	2.917.723
5107266673	1C25TNN#50147	07.08.2025 *****	2000187669	0	2.196.602
5107266867	1C25TNN#49906	07.08.2025 *****	2000187669	0	5.336.393
5107266922	1C25TNN#50137	07.08.2025 *****	2000187669	0	2.533.070
5107266947	1C25TNN#49905	07.08.2025 *****	2000187669	0	5.431.871
5107266977	1C25TNN#50624	08.08.2025 *****	2000187669	0	1.576.529
5107266981	1C25TNN#50104	07.08.2025 *****	2000187669	0	2.068.659
5107266982	1C25TNN#49954	07.08.2025 *****	2000187669	0	3.199.727
5107266985	1C25TNN#49930	07.08.2025 *****	2000187669	0	2.825.207
5107267058	1C25TNN#49962	07.08.2025 *****	2000187669	0	2.445.860
5107267091	1C25TNN#50534	08.08.2025 *****	2000187669	0	1.190.372
5107267092	1C25TNN#49902	07.08.2025 *****	2000187669	0	5.102.888
5107267160	1C25TNN#50183	07.08.2025 *****	2000187669	0	2.609.360
5107267210	1C25TNN#50155	07.08.2025 *****	2000187669	0	571.196
5107267241	1C25TNN#50123	07.08.2025 *****	2000187669	0	3.242.873

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107267415	1C25TNN#50133	07.08.2025 *****	2000187669	0	3.099.740
5107267455	1C25TNN#50562	08.08.2025 *****	2000187669	0	1.137.646
5107267615	1C25TNN#50107	07.08.2025 *****	2000187669	0	2.950.187
5107267671	1C25TNN#49996	07.08.2025 *****	2000187669	0	4.514.292
5107267853	1C25TNN#50205	07.08.2025 *****	2000187669	0	3.167.429
5107267863	1C25TNN#49897	07.08.2025 *****	2000187669	0	2.444.909
5107267871	1C25TNN#50114	07.08.2025 *****	2000187669	0	2.675.397
5107267921	1C25TNN#49959	07.08.2025 *****	2000187669	0	2.575.827
5107267968	1C25TNN#50163	07.08.2025 *****	2000187669	0	2.694.006
5107267999	1C25TNN#50171	07.08.2025 *****	2000187669	0	6.823.131
5107268008	1C25TNN#50150	07.08.2025 *****	2000187669	0	2.743.897
5107268017	1C25TNN#50178	07.08.2025 *****	2000187669	0	2.774.590
5107268289	1C25TNN#50158	07.08.2025 *****	2000187669	0	2.449.440
5107268478	1C25TNN#50177	07.08.2025 *****	2000187669	0	4.494.193
5107268549	1C25TNN#50156	07.08.2025 *****	2000187669	0	4.247.123
5107268575	K25TTM#00007999	12.08.2025 *****	2000187669	0	469.614-
5107268786	1C25TNN#50144	07.08.2025 *****	2000187669	0	4.240.231
5107268839	1C25TNN#50188	07.08.2025 *****	2000187669	0	2.499.309
5107268842	1C25TNN#50116	07.08.2025 *****	2000187669	0	3.840.232
5107268848	K25TTM#00026611	12.08.2025 *****	2000187669	0	179.985-
5107268871	1C25TNN#50198	07.08.2025 *****	2000187669	0	4.137.032

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107268977	K25TTM#00389571	12.08.2025 *****	2000187669	0	49.680-
5107269024	K25TTM#00389584	12.08.2025 *****	2000187669	0	400.950-
5107269030	K25TTM#00389587	12.08.2025 *****	2000187669	0	60.043-
5107269032	K25TTM#00011683	12.08.2025 *****	2000187669	0	198.720-
5107269095	K25TTM#00024175	12.08.2025 *****	2000187669	0	108.393-
5107269205	K25TTM#00007446	12.08.2025 *****	2000187669	0	120.085-
5107269215	K25TTM#00024177	12.08.2025 *****	2000187669	0	160.380-
5107269250	K25TTM#00026618	12.08.2025 *****	2000187669	0	229.878-
5107269287	K25TTM#00024181	12.08.2025 *****	2000187669	0	248.400-
5107269294	K25TTM#00030519	12.08.2025 *****	2000187669	0	119.943-
5107269373	K25TTM#00389672	12.08.2025 *****	2000187669	0	280.323-
5107269560	K25TTM#00030525	12.08.2025 *****	2000187669	0	162.590-
5107269565	K25TTM#00008960	12.08.2025 *****	2000187669	0	54.197-
5107269614	K25TTM#00004567	12.08.2025 *****	2000187669	0	248.400-
5107269670	K25TTM#00063469	12.08.2025 *****	2000187669	0	371.913-
5107269684	K25TTM#00050583	12.08.2025 *****	2000187669	0	1.177.069-
5107269722	K25TTM#00003306	12.08.2025 *****	2000187669	0	60.043-
5107269737	K25TTM#00001983	12.08.2025 *****	2000187669	0	239.885-
5107269763	K25TTM#00029022	12.08.2025 *****	2000187669	0	359.828-
5107269823	K25TTM#00037944	12.08.2025 *****	2000187669	0	239.885-
5107269837	K25TTM#00030530	12.08.2025 *****	2000187669	0	793.055-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107269858	K25TTM#00011693	12.08.2025 *****	2000187669	0	214.812-
5107269894	K25TTM#00050591	12.08.2025 *****	2000187669	0	382.599-
5107269969	K25TTM#00014694	12.08.2025 *****	2000187669	0	216.786-
5107270049	K25TTM#00063479	12.08.2025 *****	2000187669	0	96.428-
5107270078	K25TTM#00009015	12.08.2025 *****	2000187669	0	119.943-
5107270079	K25TTM#00127108	12.08.2025 *****	2000187669	0	60.043-
5107270095	K25TTM#00006778	12.08.2025 *****	2000187669	0	1.774.576-
5107270113	K25TTM#00001986	12.08.2025 *****	2000187669	0	479.771-
5107270120	K25TTM#00389934	12.08.2025 *****	2000187669	0	128.985-
5107270132	1C25TNN#50112	07.08.2025 *****	2000187669	0	2.795.710
5107270231	1C25TNN#50201	07.08.2025 *****	2000187669	0	4.260.033
5107270269	K25TTM#00127123	12.08.2025 *****	2000187669	0	972.039-
5107270384	K25TTM#00127140	12.08.2025 *****	2000187669	0	528.366-
5107270403	K25TTM#00026656	12.08.2025 *****	2000187669	0	119.943-
5107270431	K25TTM#00390031	12.08.2025 *****	2000187669	0	196.569-
5107270446	K25TTM#00127150	12.08.2025 *****	2000187669	0	772.538-
5107270454	1C25TNN#50166	07.08.2025 *****	2000187669	0	2.232.857
5107270499	K25TTM#00127153	12.08.2025 *****	2000187669	0	361.543-
5107270523	K25TTM#00037963	12.08.2025 *****	2000187669	0	80.190-
5107270551	K25TTM#00127165	12.08.2025 *****	2000187669	0	758.081-
5107270570	K25TTM#00127170	12.08.2025 *****	2000187669	0	635.391-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107270634	K25TTM#00127172	12.08.2025 *****	2000187669	0	1.165.812-
5107270651	K25TTM#00006907	12.08.2025 *****	2000187669	0	239.885-
5107270675	K25TTM#00390088	12.08.2025 *****	2000187669	0	169.623-
5107270677	K25TTM#00063508	12.08.2025 *****	2000187669	0	80.190-
5107270839	1C25TNN#50582	08.08.2025 *****	2000187669	0	920.616
5107270884	K25TTM#00063521	12.08.2025 *****	2000187669	0	432.741-
5107270894	K25TTM#00390139	12.08.2025 *****	2000187669	0	54.197-
5107270928	K25TTM#00390152	12.08.2025 *****	2000187669	0	119.943-
5107270935	K25TTM#00390154	12.08.2025 *****	2000187669	0	60.043-
5107271018	1C25TNN#49893	07.08.2025 *****	2000187669	0	1.682.780
5107271069	K25TTM#00063537	12.08.2025 *****	2000187669	0	239.885-
5107271074	1C25TNN#49968	07.08.2025 *****	2000187669	0	2.792.642
5107271093	K25TTM#00390187	12.08.2025 *****	2000187669	0	80.190-
5107271129	K25TTM#00127223	12.08.2025 *****	2000187669	0	833.126-
5107271152	K25TTM#00127224	12.08.2025 *****	2000187669	0	474.317-
5107271161	K25TTM#00390199	12.08.2025 *****	2000187669	0	49.680-
5107271218	K25TTM#00127229	12.08.2025 *****	2000187669	0	53.460-
5107271404	K25TTM#00390231	12.08.2025 *****	2000187669	0	99.360-
5107271437	1C25TNN#50023	07.08.2025 *****	2000187669	0	3.881.952
5107271443	K25TTM#00009027	12.08.2025 *****	2000187669	0	239.885-
5107271487	K25TTM#00127250	12.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107271488	1C25TNN#49901	07.08.2025 *****	2000187669	0	3.366.193
5107271499	1C25TNN#49889	07.08.2025 *****	2000187669	0	2.343.375
5107271623	K25TTM#00390261	12.08.2025 *****	2000187669	0	153.252-
5107271682	K25TTM#00013851	12.08.2025 *****	2000187669	0	459.188-
5107271754	1C25TNN#50193	07.08.2025 *****	2000187669	0	4.696.812
5107271822	1C25TNN#49961	07.08.2025 *****	2000187669	0	3.524.164
5107271823	1C25TNN#49973	07.08.2025 *****	2000187669	0	4.041.787
5107271824	K25TTM#00024209	12.08.2025 *****	2000187669	0	359.828-
5107271829	K25TTM#00030560	12.08.2025 *****	2000187669	0	302.292-
5107271931	1C25TNN#50134	07.08.2025 *****	2000187669	0	4.867.009
5107271947	K25TTM#00007064	12.08.2025 *****	2000187669	0	479.771-
5107272133	1C25TNN#50186	07.08.2025 *****	2000187669	0	4.158.887
5107272151	1C25TNN#49908	07.08.2025 *****	2000187669	0	2.878.254
5107272169	K25TTM#00009179	12.08.2025 *****	2000187669	0	119.943-
5107272348	K25TTM#00390381	12.08.2025 *****	2000187669	0	79.305-
5107272349	K25TTM#00029073	12.08.2025 *****	2000187669	0	119.943-
5107272412	K25TTM#00003793	12.08.2025 *****	2000187669	0	239.885-
5107272514	K25TTM#00390403	12.08.2025 *****	2000187669	0	120.085-
5107272578	K25TTM#00063602	12.08.2025 *****	2000187669	0	49.680-
5107272579	K25TTM#00003564	12.08.2025 *****	2000187669	0	119.943-
5107272693	K25TTM#00003796	12.08.2025 *****	2000187669	0	1.013.429-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107272695	K25TTM#00029075	12.08.2025 *****	2000187669	0	120.085-
5107272738	K25TTM#00003307	12.08.2025 *****	2000187669	0	499.431-
5107272780	1C25TNN#50001	07.08.2025 *****	2000187669	0	1.469.896
5107272806	K25TTM#00007069	12.08.2025 *****	2000187669	0	119.943-
5107272849	K25TTM#00014708	12.08.2025 *****	2000187669	0	239.885-
5107272908	1C25TNN#50616	08.08.2025 *****	2000187669	0	950.513
5107272913	K25TTM#00030571	12.08.2025 *****	2000187669	0	168.436-
5107272931	K25TTM#00014709	12.08.2025 *****	2000187669	0	119.943-
5107272984	K25TTM#00390488	12.08.2025 *****	2000187669	0	80.190-
5107273042	K25TTM#00030572	12.08.2025 *****	2000187669	0	229.230-
5107273075	1C25TNN#50169	07.08.2025 *****	2000187669	0	3.416.542
5107273088	K25TTM#00026701	12.08.2025 *****	2000187669	0	153.252-
5107273102	K25TTM#00390517	12.08.2025 *****	2000187669	0	49.680-
5107273116	K25TTM#00014711	12.08.2025 *****	2000187669	0	60.043-
5107273119	K25TTM#00004512	12.08.2025 *****	2000187669	0	158.611-
5107273173	K25TTM#00020759	12.08.2025 *****	2000187669	0	79.305-
5107273250	K25TTM#00006678	12.08.2025 *****	2000187669	0	113.503-
5107273362	K25TTM#00012014	12.08.2025 *****	2000187669	0	299.928-
5107273424	K25TTM#00390575	12.08.2025 *****	2000187669	0	240.570-
5107273437	K25TTM#00390580	12.08.2025 *****	2000187669	0	239.885-
5107273451	1C25TNN#49967	07.08.2025 *****	2000187669	0	2.894.532

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107273478	K25TTM#00390584	12.08.2025 *****	2000187669	0	119.943-
5107273579	K25TTM#00014715	12.08.2025 *****	2000187669	0	54.432-
5107273680	K25TTM#00390622	12.08.2025 *****	2000187669	0	60.043-
5107273715	K25TTM#00127370	12.08.2025 *****	2000187669	0	766.121-
5107273732	K25TTM#00011732	12.08.2025 *****	2000187669	0	53.460-
5107273806	K25TTM#00063641	12.08.2025 *****	2000187669	0	200.133-
5107273825	K25TTM#00063642	12.08.2025 *****	2000187669	0	436.936-
5107273844	K25TTM#00390655	12.08.2025 *****	2000187669	0	179.985-
5107273846	K25TTM#00026710	12.08.2025 *****	2000187669	0	49.680-
5107273868	1C25TNN#50135	07.08.2025 *****	2000187669	0	2.181.757
5107273885	K25TTM#00029082	12.08.2025 *****	2000187669	0	119.943-
5107274009	K25TTM#00007075	12.08.2025 *****	2000187669	0	403.181-
5107274071	1C25TNN#50115	07.08.2025 *****	2000187669	0	3.430.820
5107274154	K25TTM#00390744	12.08.2025 *****	2000187669	0	119.943-
5107274184	1C25TNN#50159	07.08.2025 *****	2000187669	0	2.815.199
5107274195	K25TTM#00390753	12.08.2025 *****	2000187669	0	80.190-
5107274247	K25TTM#00063662	12.08.2025 *****	2000187669	0	99.360-
5107274254	K25TTM#00007076	12.08.2025 *****	2000187669	0	54.197-
5107274287	K25TTM#00038017	12.08.2025 *****	2000187669	0	602.672-
5107274685	K25TTM#00390866	12.08.2025 *****	2000187669	0	234.560-
5107274706	K25TTM#00011740	12.08.2025 *****	2000187669	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107274775	K25TTM#00007079	12.08.2025 *****	2000187669	0	359.828-
5107274804	K25TTM#00007080	12.08.2025 *****	2000187669	0	237.006-
5107274823	K25TTM#00390900	12.08.2025 *****	2000187669	0	359.828-
5107274824	K25TTM#00007470	12.08.2025 *****	2000187669	0	353.236-
5107274825	K25TTM#00012018	12.08.2025 *****	2000187669	0	106.920-
5107274852	K25TTM#00390905	12.08.2025 *****	2000187669	0	449.945-
5107274854	K25TTM#00026732	12.08.2025 *****	2000187669	0	239.885-
5107274888	K25TTM#00390912	12.08.2025 *****	2000187669	0	179.985-
5107274946	K25TTM#00009037	12.08.2025 *****	2000187669	0	54.197-
5107274954	K25TTM#00002497	12.08.2025 *****	2000187669	0	306.504-
5107275045	K25TTM#00390951	12.08.2025 *****	2000187669	0	119.943-
5107275074	K25TTM#00011734	12.08.2025 *****	2000187669	0	799.991-
5107275095	K25TTM#00063691	12.08.2025 *****	2000187669	0	239.885-
5107275293	K25TTM#00030601	12.08.2025 *****	2000187669	0	99.360-
5107275330	1C25TNN#50165	07.08.2025 *****	2000187669	0	2.146.360
5107275351	K25TTM#00002652	12.08.2025 *****	2000187669	0	469.094-
5107275353	K25TTM#00002653	12.08.2025 *****	2000187669	0	213.840-
5107275377	K25TTM#00038031	12.08.2025 *****	2000187669	0	119.943-
5107275379	K25TTM#00038032	12.08.2025 *****	2000187669	0	99.360-
5107275403	1C25TNN#50151	07.08.2025 *****	2000187669	0	2.877.676
5107275410	K25TTM#00008024	12.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107275421	K25TTM#00003128	12.08.2025 *****	2000187669	0	119.943-
5107275479	1C25TNN#50506	08.08.2025 *****	2000187669	0	1.199.426
5107275501	K25TTM#00026739	12.08.2025 *****	2000187669	0	99.360-
5107275525	K25TTM#00063711	12.08.2025 *****	2000187669	0	361.291-
5107275571	1C25TNN#50146	07.08.2025 *****	2000187669	0	3.200.333
5107275622	K25TTM#00391058	12.08.2025 *****	2000187669	0	119.943-
5107275735	K25TTM#00005213	12.08.2025 *****	2000187669	0	239.885-
5107275801	K25TTM#00026743	12.08.2025 *****	2000187669	0	119.943-
5107275802	K25TTM#00026744	12.08.2025 *****	2000187669	0	320.760-
5107275817	1C25TNN#50173	07.08.2025 *****	2000187669	0	2.755.696
5107275835	K25TTM#00030617	12.08.2025 *****	2000187669	0	54.432-
5107275866	K25TTM#00391110	12.08.2025 *****	2000187669	0	54.197-
5107275938	1C25TNN#49895	07.08.2025 *****	2000187669	0	1.682.780
5107275961	K25TTM#00007083	12.08.2025 *****	2000187669	0	1.243.248-
5107275964	K25TTM#00391126	12.08.2025 *****	2000187669	0	670.921-
5107275999	K25TTM#00003750	12.08.2025 *****	2000187669	0	54.197-
5107276041	K25TTM#00391138	12.08.2025 *****	2000187669	0	49.680-
5107276074	K25TTM#00007084	12.08.2025 *****	2000187669	0	882.090-
5107276136	K25TTM#00001380	12.08.2025 *****	2000187669	0	79.305-
5107276247	K25TTM#00391175	12.08.2025 *****	2000187669	0	158.611-
5107276312	K25TTM#00063750	12.08.2025 *****	2000187669	0	323.706-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107276338	K25TTM#00003814	12.08.2025 *****	2000187669	0	76.626-
5107276341	K25TTM#00391192	12.08.2025 *****	2000187669	0	149.040-
5107276351	K25TTM#00003178	12.08.2025 *****	2000187669	0	119.943-
5107276405	K25TTM#00391205	12.08.2025 *****	2000187669	0	180.128-
5107276440	K25TTM#00006790	12.08.2025 *****	2000187669	0	198.720-
5107276525	K25TTM#00012025	12.08.2025 *****	2000187669	0	149.040-
5107276527	K25TTM#00015917	12.08.2025 *****	2000187669	0	119.943-
5107276570	1C25TNN#50184	07.08.2025 *****	2000187669	0	2.416.160
5107276609	K25TTM#00009200	12.08.2025 *****	2000187669	0	359.828-
5107276741	K25TTM#00004519	12.08.2025 *****	2000187669	0	180.128-
5107276744	K25TTM#00063770	12.08.2025 *****	2000187669	0	119.943-
5107276815	K25TTM#00024256	12.08.2025 *****	2000187669	0	119.943-
5107276872	K25TTM#00024257	12.08.2025 *****	2000187669	0	49.680-
5107276893	K25TTM#00026759	12.08.2025 *****	2000187669	0	119.943-
5107276905	1C25TNN#50118	07.08.2025 *****	2000187669	0	3.883.388
5107276952	K25TTM#00026760	12.08.2025 *****	2000187669	0	79.305-
5107277011	K25TTM#00024262	12.08.2025 *****	2000187669	0	119.943-
5107277012	K25TTM#00003313	12.08.2025 *****	2000187669	0	180.128-
5107277014	K25TTM#00038056	12.08.2025 *****	2000187669	0	119.943-
5107277041	K25TTM#00026762	12.08.2025 *****	2000187669	0	153.252-
5107277043	K25TTM#00003815	12.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107277080	K25TTM#00002855	12.08.2025 *****	2000187669	0	119.943-
5107277137	K25TTM#00006691	12.08.2025 *****	2000187669	0	96.428-
5107277157	1C25TNN#50084	07.08.2025 *****	2000187669	0	3.952.503
5107277205	1C25TNN#50138	07.08.2025 *****	2000187669	0	2.184.137
5107277219	K25TTM#00063790	12.08.2025 *****	2000187669	0	119.943-
5107277224	K25TTM#00015920	12.08.2025 *****	2000187669	0	80.190-
5107277255	K25TTM#00063795	12.08.2025 *****	2000187669	0	119.943-
5107277293	K25TTM#00063797	12.08.2025 *****	2000187669	0	49.680-
5107277321	K25TTM#00004522	12.08.2025 *****	2000187669	0	79.305-
5107277344	K25TTM#00003315	12.08.2025 *****	2000187669	0	599.713-
5107277358	K25TTM#00127581	12.08.2025 *****	2000187669	0	666.527-
5107277384	K25TTM#00008663	12.08.2025 *****	2000187669	0	294.767-
5107277458	K25TTM#00006925	12.08.2025 *****	2000187669	0	96.428-
5107277464	K25TTM#00038069	12.08.2025 *****	2000187669	0	119.943-
5107277467	K25TTM#00026772	12.08.2025 *****	2000187669	0	238.263-
5107277490	K25TTM#00003316	12.08.2025 *****	2000187669	0	174.282-
5107277534	K25TTM#00006926	12.08.2025 *****	2000187669	0	54.197-
5107277563	K25TTM#00063814	12.08.2025 *****	2000187669	0	136.669-
5107277685	K25TTM#00026776	12.08.2025 *****	2000187669	0	119.943-
5107277909	1C25TNN#50153	07.08.2025 *****	2000187669	0	2.625.018
5107278136	1C25TNN#50103	07.08.2025 *****	2000187669	0	2.094.547

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107278287	K25TTM#00002780	13.08.2025 *****	2000187669	0	229.878-
5107278333	1C25TNN#50029	07.08.2025 *****	2000187669	0	4.562.097
5107278533	1C25TNN#50515	08.08.2025 *****	2000187669	0	1.070.343
5107279169	1C25TNN#49960	07.08.2025 *****	2000187669	0	3.147.023
5107279381	1C25TNN#50175	07.08.2025 *****	2000187669	0	3.800.628
5107279674	1C25TNN#50092	07.08.2025 *****	2000187669	0	2.224.514
5107279702	1C25TNN#50211	07.08.2025 *****	2000187669	0	3.258.808
5107279888	1C25TNN#50531	08.08.2025 *****	2000187669	0	844.528
5107280277	1C25TNN#50148	07.08.2025 *****	2000187669	0	1.799.534
5107280685	1C25TNN#49899	07.08.2025 *****	2000187669	0	5.030.573
5107280749	1C25TNN#50128	07.08.2025 *****	2000187669	0	3.095.210
5107280755	1C25TNN#50108	07.08.2025 *****	2000187669	0	3.926.718
5107280810	1C25TNN#49853	07.08.2025 *****	2000187669	0	1.442.405
5107280890	1C25TNN#49956	07.08.2025 *****	2000187669	0	3.334.268
5107281165	1C25TNN#50126	07.08.2025 *****	2000187669	0	2.613.929
5107281230	1C25TNN#50210	07.08.2025 *****	2000187669	0	2.720.423
5107281272	1C25TNN#50207	07.08.2025 *****	2000187669	0	2.250.677
5107281374	1C25TNN#50196	07.08.2025 *****	2000187669	0	1.245.456
5107281657	1C25TNN#49955	07.08.2025 *****	2000187669	0	3.121.373
5107282206	1C25TNN#50446	08.08.2025 *****	2000187669	0	1.419.048
5107282445	1C25TNN#50130	07.08.2025 *****	2000187669	0	5.549.180

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107282715	1C25TNN#50646	08.08.2025 *****	2000187669	0	847.568
5107282836	1C25TNN#49958	07.08.2025 *****	2000187669	0	2.752.801
5107282854	1C25TNN#49891	07.08.2025 *****	2000187669	0	1.524.577
5107302117	1C25TNN#50593	08.08.2025 *****	2000187669	0	466.020
5107314547	K25TTM#00002783	13.08.2025 *****	2000187669	0	174.139-
5107314548	K25TTM#00002784	13.08.2025 *****	2000187669	0	269.574-
5107314627	K25TTM#00001488	13.08.2025 *****	2000187669	0	413.650-
5107314678	K25TTM#00001490	13.08.2025 *****	2000187669	0	213.840-
5107314791	K25TTM#00030671	13.08.2025 *****	2000187669	0	239.885-
5107314795	K25TTM#00002245	13.08.2025 *****	2000187669	0	957.857-
5107314870	K25TTM#00015924	13.08.2025 *****	2000187669	0	49.680-
5107314911	K25TTM#00020834	13.08.2025 *****	2000187669	0	179.985-
5107314930	K25TTM#00391531	13.08.2025 *****	2000187669	0	239.885-
5107314951	K25TTM#00014745	13.08.2025 *****	2000187669	0	270.983-
5107314980	K25TTM#00024276	13.08.2025 *****	2000187669	0	119.943-
5107314993	K25TTM#00020835	13.08.2025 *****	2000187669	0	216.786-
5107315057	K25TTM#00015929	13.08.2025 *****	2000187669	0	80.190-
5107315192	K25TTM#00011748	13.08.2025 *****	2000187669	0	466.884-
5107315233	K25TTM#00029138	13.08.2025 *****	2000187669	0	239.885-
5107315235	K25TTM#00003487	13.08.2025 *****	2000187669	0	469.684-
5107315242	K25TTM#00011468	13.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107315327	K25TTM#00029139	13.08.2025 *****	2000187669	0	615.060-
5107315398	K25TTM#00030679	13.08.2025 *****	2000187669	0	119.943-
5107315481	K25TTM#00026795	13.08.2025 *****	2000187669	0	107.892-
5107315671	K25TTM#00003662	13.08.2025 *****	2000187669	0	79.305-
5107315711	K25TTM#00004525	13.08.2025 *****	2000187669	0	638.524-
5107315727	K25TTM#00020842	13.08.2025 *****	2000187669	0	109.723-
5107315863	K25TTM#00391721	13.08.2025 *****	2000187669	0	240.028-
5107315870	K25TTM#00007518	13.08.2025 *****	2000187669	0	99.360-
5107315892	K25TTM#00015938	13.08.2025 *****	2000187669	0	54.197-
5107315911	K25TTM#00006940	13.08.2025 *****	2000187669	0	106.920-
5107315937	K25TTM#00003663	13.08.2025 *****	2000187669	0	240.170-
5107316118	K25TTM#00026805	13.08.2025 *****	2000187669	0	99.360-
5107316148	K25TTM#00011479	13.08.2025 *****	2000187669	0	479.771-
5107316203	K25TTM#00029158	13.08.2025 *****	2000187669	0	270.983-
5107316264	K25TTM#00013898	13.08.2025 *****	2000187669	0	185.019-
5107316281	K25TTM#00391828	13.08.2025 *****	2000187669	0	359.828-
5107316395	K25TTM#00011757	13.08.2025 *****	2000187669	0	216.786-
5107316434	K25TTM#00391865	13.08.2025 *****	2000187669	0	436.454-
5107316444	K25TTM#00391869	13.08.2025 *****	2000187669	0	149.040-
5107316478	K25TTM#00009217	13.08.2025 *****	2000187669	0	958.202-
5107316524	K25TTM#00011791	13.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107316741	K25TTM#00391940	13.08.2025 *****	2000187669	0	54.197-
5107316743	K25TTM#00013907	13.08.2025 *****	2000187669	0	683.061-
5107316907	K25TTM#00015945	13.08.2025 *****	2000187669	0	79.305-
5107316923	K25TTM#00013910	13.08.2025 *****	2000187669	0	129.870-
5107316995	K25TTM#00063895	13.08.2025 *****	2000187669	0	119.943-
5107317075	K25TTM#00013913	13.08.2025 *****	2000187669	0	429.178-
5107317166	K25TTM#00392038	13.08.2025 *****	2000187669	0	155.931-
5107317225	K25TTM#00127817	13.08.2025 *****	2000187669	0	1.211.256-
5107317295	K25TTM#00014763	13.08.2025 *****	2000187669	0	228.478-
5107317363	K25TTM#00008680	13.08.2025 *****	2000187669	0	331.025-
5107317607	K25TTM#00063918	13.08.2025 *****	2000187669	0	400.950-
5107317610	K25TTM#00127839	13.08.2025 *****	2000187669	0	1.378.577-
5107317613	K25TTM#00392116	13.08.2025 *****	2000187669	0	162.590-
5107317652	K25TTM#00063921	13.08.2025 *****	2000187669	0	99.360-
5107317696	K25TTM#00013916	13.08.2025 *****	2000187669	0	454.429-
5107317957	K25TTM#00009222	13.08.2025 *****	2000187669	0	108.393-
5107318069	K25TTM#00026829	13.08.2025 *****	2000187669	0	119.943-
5107318218	K25TTM#00026832	13.08.2025 *****	2000187669	0	49.680-
5107318336	K25TTM#00013919	13.08.2025 *****	2000187669	0	360.164-
5107318347	K25TTM#00009224	13.08.2025 *****	2000187669	0	208.291-
5107318402	K25TTM#00004141	13.08.2025 *****	2000187669	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107318411	K25TTM#00014773	13.08.2025 *****	2000187669	0	54.197-
5107318439	K25TTM#00003580	13.08.2025 *****	2000187669	0	399.288-
5107318479	1C25TNN#51050	14.08.2025 *****	2000187669	0	780.516
5107318505	K25TTM#00392252	13.08.2025 *****	2000187669	0	119.943-
5107318508	K25TTM#00026836	13.08.2025 *****	2000187669	0	54.197-
5107318529	K25TTM#00013922	13.08.2025 *****	2000187669	0	1.260.437-
5107318540	K25TTM#00392273	13.08.2025 *****	2000187669	0	527.524-
5107318546	K25TTM#00392277	13.08.2025 *****	2000187669	0	60.043-
5107318549	K25TTM#00038149	13.08.2025 *****	2000187669	0	398.496-
5107318557	K25TTM#00012046	13.08.2025 *****	2000187669	0	119.943-
5107318563	K25TTM#00392282	13.08.2025 *****	2000187669	0	360.513-
5107318583	K25TTM#00127893	13.08.2025 *****	2000187669	0	316.511-
5107318592	K25TTM#00011765	13.08.2025 *****	2000187669	0	239.885-
5107318608	K25TTM#00006701	13.08.2025 *****	2000187669	0	107.657-
5107318635	K25TTM#00015952	13.08.2025 *****	2000187669	0	49.680-
5107318648	K25TTM#00392313	13.08.2025 *****	2000187669	0	306.434-
5107318668	K25TTM#00009068	13.08.2025 *****	2000187669	0	80.190-
5107318672	K25TTM#00392326	13.08.2025 *****	2000187669	0	268.773-
5107318685	K25TTM#00013925	13.08.2025 *****	2000187669	0	2.329.150-
5107318694	K25TTM#00030713	13.08.2025 *****	2000187669	0	49.680-
5107318695	K25TTM#00392336	13.08.2025 *****	2000187669	0	316.511-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107318698	K25TTM#00063954	13.08.2025 *****	2000187669	0	226.863-
5107318708	K25TTM#00392343	13.08.2025 *****	2000187669	0	80.190-
5107318786	K25TTM#00002072	13.08.2025 *****	2000187669	0	619.065-
5107318813	K25TTM#00392378	13.08.2025 *****	2000187669	0	119.943-
5107318829	K25TTM#00003140	13.08.2025 *****	2000187669	0	240.170-
5107318841	K25TTM#00392386	13.08.2025 *****	2000187669	0	479.771-
5107318843	K25TTM#00006702	13.08.2025 *****	2000187669	0	80.190-
5107318888	K25TTM#00011812	13.08.2025 *****	2000187669	0	54.197-
5107318904	K25TTM#00030716	13.08.2025 *****	2000187669	0	158.611-
5107318923	K25TTM#00030717	13.08.2025 *****	2000187669	0	119.943-
5107318929	K25TTM#00392418	13.08.2025 *****	2000187669	0	129.870-
5107318995	K25TTM#00007536	13.08.2025 *****	2000187669	0	192.856-
5107319002	K25TTM#00011815	13.08.2025 *****	2000187669	0	269.745-
5107319017	K25TTM#00011771	13.08.2025 *****	2000187669	0	119.943-
5107319100	K25TTM#00003329	13.08.2025 *****	2000187669	0	119.943-
5107319101	K25TTM#00026846	13.08.2025 *****	2000187669	0	79.305-
5107319102	K25TTM#00038169	13.08.2025 *****	2000187669	0	317.222-
5107319117	K25TTM#00013936	13.08.2025 *****	2000187669	0	359.828-
5107319280	K25TTM#00392537	13.08.2025 *****	2000187669	0	379.825-
5107319284	K25TTM#00127972	13.08.2025 *****	2000187669	0	649.111-
5107319289	K25TTM#00064002	13.08.2025 *****	2000187669	0	222.632-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107319318	K25TTM#00064007	13.08.2025 *****	2000187669	0	54.197-
5107319347	K25TTM#00009226	13.08.2025 *****	2000187669	0	108.393-
5107319381	K25TTM#00392571	13.08.2025 *****	2000187669	0	169.623-
5107319395	K25TTM#00392580	13.08.2025 *****	2000187669	0	280.323-
5107319405	K25TTM#00392581	13.08.2025 *****	2000187669	0	390.258-
5107319406	K25TTM#00009227	13.08.2025 *****	2000187669	0	568.266-
5107319429	K25TTM#00392592	13.08.2025 *****	2000187669	0	474.012-
5107319454	K25TTM#00392600	13.08.2025 *****	2000187669	0	393.280-
5107319476	K25TTM#00128000	13.08.2025 *****	2000187669	0	988.845-
5107319490	K25TTM#00013945	13.08.2025 *****	2000187669	0	343.025-
5107319532	K25TTM#00392631	13.08.2025 *****	2000187669	0	349.173-
5107319538	K25TTM#00392634	13.08.2025 *****	2000187669	0	659.121-
5107319565	K25TTM#00012053	13.08.2025 *****	2000187669	0	300.213-
5107319583	K25TTM#00392650	13.08.2025 *****	2000187669	0	568.119-
5107319656	K25TTM#00064036	13.08.2025 *****	2000187669	0	192.856-
5107319725	K25TTM#00029207	13.08.2025 *****	2000187669	0	99.360-
5107319729	K25TTM#00005254	13.08.2025 *****	2000187669	0	479.771-
5107319768	K25TTM#00029208	13.08.2025 *****	2000187669	0	160.380-
5107319784	K25TTM#00004142	13.08.2025 *****	2000187669	0	108.393-
5107319836	K25TTM#00392742	13.08.2025 *****	2000187669	0	160.380-
5107319849	K25TTM#00128036	13.08.2025 *****	2000187669	0	325.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107319854	K25TTM#00030745	13.08.2025 *****	2000187669	0	149.040-
5107319926	K25TTM#00392777	13.08.2025 *****	2000187669	0	199.248-
5107319943	K25TTM#00009074	13.08.2025 *****	2000187669	0	54.197-
5107319989	K25TTM#00006816	13.08.2025 *****	2000187669	0	359.828-
5107319992	K25TTM#00038199	13.08.2025 *****	2000187669	0	119.943-
5107320038	K25TTM#00005255	13.08.2025 *****	2000187669	0	119.943-
5107320050	K25TTM#00005256	13.08.2025 *****	2000187669	0	832.496-
5107320119	K25TTM#00004540	13.08.2025 *****	2000187669	0	439.276-
5107320142	K25TTM#00002872	13.08.2025 *****	2000187669	0	80.190-
5107320189	K25TTM#00008700	13.08.2025 *****	2000187669	0	269.244-
5107320240	K25TTM#00128078	13.08.2025 *****	2000187669	0	998.152-
5107320255	K25TTM#00009230	13.08.2025 *****	2000187669	0	359.828-
5107320311	K25TTM#00024358	13.08.2025 *****	2000187669	0	119.943-
5107320354	K25TTM#00064101	13.08.2025 *****	2000187669	0	320.760-
5107320355	K25TTM#00026888	13.08.2025 *****	2000187669	0	599.713-
5107320384	K25TTM#00005258	13.08.2025 *****	2000187669	0	54.197-
5107320395	K25TTM#00024362	13.08.2025 *****	2000187669	0	239.885-
5107320426	K25TTM#00002796	13.08.2025 *****	2000187669	0	134.622-
5107320493	K25TTM#00064117	13.08.2025 *****	2000187669	0	267.300-
5107320543	K25TTM#00392983	13.08.2025 *****	2000187669	0	160.380-
5107320607	K25TTM#00392996	13.08.2025 *****	2000187669	0	174.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107320619	K25TTM#00064127	13.08.2025 *****	2000187669	0	192.856-
5107320819	1C25TNN#50168	07.08.2025 *****	2000187669	0	2.908.542
5107323818	1C25TNN#51133	14.08.2025 *****	2000187669	0	541.966
5107323842	1C25TNN#51086	14.08.2025 *****	2000187669	0	1.465.736
5107323884	1C25TNN#51171	14.08.2025 *****	2000187669	0	779.503
5107323919	1C25TNN#51048	14.08.2025 *****	2000187669	0	650.576
5107323949	1C25TNN#51058	14.08.2025 *****	2000187669	0	470.448
5107323953	1C25TNN#51042	14.08.2025 *****	2000187669	0	479.771
5107324006	1C25TNN#51230	14.08.2025 *****	2000187669	0	2.269.750
5107324020	1C25TNN#51059	14.08.2025 *****	2000187669	0	994.248
5107324033	1C25TNN#51143	14.08.2025 *****	2000187669	0	921.283
5107324063	1C25TNN#51182	14.08.2025 *****	2000187669	0	921.283
5107324073	1C25TNN#51229	14.08.2025 *****	2000187669	0	1.606.261
5107324083	1C25TNN#51139	14.08.2025 *****	2000187669	0	1.791.234
5107324102	1C25TNN#51167	14.08.2025 *****	2000187669	0	1.440.985
5107324139	1C25TNN#51091	14.08.2025 *****	2000187669	0	1.441.892
5107324166	1C25TNN#51131	14.08.2025 *****	2000187669	0	1.392.768
5107324207	1C25TNN#51270	14.08.2025 *****	2000187669	0	1.069.363
5107324220	1C25TNN#51096	14.08.2025 *****	2000187669	0	1.232.751
5107324296	1C25TNN#51237	14.08.2025 *****	2000187669	0	620.973
5107324316	1C25TNN#51101	14.08.2025 *****	2000187669	0	1.441.976

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107324321	1C25TNN#51268	14.08.2025 *****	2000187669	0	2.628.628
5107324323	1C25TNN#51098	14.08.2025 *****	2000187669	0	3.834.988
5107324367	1C25TNN#51049	14.08.2025 *****	2000187669	0	633.038
5107324368	1C25TNN#51057	14.08.2025 *****	2000187669	0	782.078
5107324378	1C25TNN#51186	14.08.2025 *****	2000187669	0	1.089.489
5107324421	1C25TNN#51166	14.08.2025 *****	2000187669	0	812.890
5107324437	1C25TNN#51238	14.08.2025 *****	2000187669	0	1.240.623
5107324521	1C25TNN#51181	14.08.2025 *****	2000187669	0	986.313
5107324582	1C25TNN#51099	14.08.2025 *****	2000187669	0	1.219.201
5107324591	1C25TNN#51140	14.08.2025 *****	2000187669	0	680.143
5107324603	1C25TNN#51168	14.08.2025 *****	2000187669	0	1.273.719
5107324642	1C25TNN#51129	14.08.2025 *****	2000187669	0	996.241
5107324665	1C25TNN#51267	14.08.2025 *****	2000187669	0	989.831
5107324676	1C25TNN#51263	14.08.2025 *****	2000187669	0	1.693.643
5107324678	1C25TNN#51082	14.08.2025 *****	2000187669	0	1.334.931
5107324685	1C25TNN#51235	14.08.2025 *****	2000187669	0	2.853.199
5107324691	1C25TNN#51279	14.08.2025 *****	2000187669	0	392.468
5107324706	1C25TNN#51172	14.08.2025 *****	2000187669	0	1.885.014
5107324708	1C25TNN#51273	14.08.2025 *****	2000187669	0	928.881
5107324711	1C25TNN#51053	14.08.2025 *****	2000187669	0	894.683
5107324785	1C25TNN#51264	14.08.2025 *****	2000187669	0	1.082.291

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107324823	1C25TNN#51179	14.08.2025 *****	2000187669	0	836.018
5107324826	1C25TNN#51044	14.08.2025 *****	2000187669	0	1.251.301
5107324829	1C25TNN#51144	14.08.2025 *****	2000187669	0	1.166.053
5107324857	1C25TNN#51239	14.08.2025 *****	2000187669	0	180.128
5107324866	1C25TNN#51282	14.08.2025 *****	2000187669	0	1.412.879
5107324868	1C25TNN#51231	14.08.2025 *****	2000187669	0	793.055
5107324945	1C25TNN#51127	14.08.2025 *****	2000187669	0	1.249.614
5107325003	1C25TNN#51090	14.08.2025 *****	2000187669	0	4.473.787
5107325058	1C25TNN#51176	14.08.2025 *****	2000187669	0	954.358
5107325072	1C25TNN#51138	14.08.2025 *****	2000187669	0	1.366.553
5107325158	1C25TNN#51142	14.08.2025 *****	2000187669	0	2.345.295
5107325165	1C25TNN#51043	14.08.2025 *****	2000187669	0	829.591
5107325212	1C25TNN#51183	14.08.2025 *****	2000187669	0	1.895.479
5107325236	1C25TNN#51169	14.08.2025 *****	2000187669	0	1.632.653
5107325242	1C25TNN#51281	14.08.2025 *****	2000187669	0	2.602.411
5107325302	1C25TNN#51045	14.08.2025 *****	2000187669	0	1.070.161
5107325350	1C25TNN#51178	14.08.2025 *****	2000187669	0	800.433
5107325355	1C25TNN#51083	14.08.2025 *****	2000187669	0	1.190.614
5107325397	1C25TNN#51093	14.08.2025 *****	2000187669	0	1.439.004
5107325458	1C25TNN#51180	14.08.2025 *****	2000187669	0	791.223
5107325622	1C25TNN#51135	14.08.2025 *****	2000187669	0	1.546.116

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107325628	1C25TNN#51177	14.08.2025 *****	2000187669	0	2.074.659
5107325694	1C25TNN#51590	14.08.2025 *****	2000187669	0	988.638
5107326376	1C25TNN#51594	14.08.2025 *****	2000187669	0	1.294.342
5107326398	1C25TNN#51601	14.08.2025 *****	2000187669	0	1.189.582
5107326628	1C25TNN#51608	14.08.2025 *****	2000187669	0	1.778.318
5107336776	K25TTM#00003725	18.08.2025 *****	2000187669	0	300.213-
5107340302	K25TTM#00004247	17.08.2025 *****	2000187669	0	80.190-
5107348302	1C25TNN#52103	15.08.2025 *****	2000187669	0	835.661
5107351169	K25TTM#00393051	14.08.2025 *****	2000187669	0	79.305-
5107351201	K25TTM#00393066	14.08.2025 *****	2000187669	0	249.813-
5107351258	K25TTM#00012489	14.08.2025 *****	2000187669	0	119.943-
5107351263	K25TTM#00026909	14.08.2025 *****	2000187669	0	120.085-
5107351294	K25TTM#00024370	14.08.2025 *****	2000187669	0	149.040-
5107351330	K25TTM#00393116	14.08.2025 *****	2000187669	0	706.614-
5107351349	K25TTM#00393127	14.08.2025 *****	2000187669	0	369.755-
5107351368	K25TTM#00011847	14.08.2025 *****	2000187669	0	1.724.859-
5107351386	K25TTM#00024374	14.08.2025 *****	2000187669	0	60.043-
5107351388	K25TTM#00003334	14.08.2025 *****	2000187669	0	487.769-
5107351430	K25TTM#00013979	14.08.2025 *****	2000187669	0	294.529-
5107351504	K25TTM#00015976	14.08.2025 *****	2000187669	0	119.943-
5107351543	K25TTM#00024377	14.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107351598	K25TTM#00026921	14.08.2025 *****	2000187669	0	80.190-
5107351644	K25TTM#00014797	14.08.2025 *****	2000187669	0	119.943-
5107351668	K25TTM#00015978	14.08.2025 *****	2000187669	0	239.885-
5107351670	K25TTM#00393240	14.08.2025 *****	2000187669	0	299.928-
5107351684	K25TTM#00393250	14.08.2025 *****	2000187669	0	119.943-
5107351688	K25TTM#00011865	14.08.2025 *****	2000187669	0	79.305-
5107351693	K25TTM#00393252	14.08.2025 *****	2000187669	0	213.295-
5107351716	K25TTM#00011866	14.08.2025 *****	2000187669	0	54.197-
5107351756	K25TTM#00393274	14.08.2025 *****	2000187669	0	158.611-
5107351760	K25TTM#00007559	14.08.2025 *****	2000187669	0	53.460-
5107351770	K25TTM#00393277	14.08.2025 *****	2000187669	0	80.190-
5107351785	K25TTM#00128211	14.08.2025 *****	2000187669	0	577.042-
5107351828	K25TTM#00393300	14.08.2025 *****	2000187669	0	440.262-
5107351888	K25TTM#00030794	14.08.2025 *****	2000187669	0	49.680-
5107351906	K25TTM#00393329	14.08.2025 *****	2000187669	0	158.611-
5107351977	K25TTM#00393359	14.08.2025 *****	2000187669	0	239.885-
5107351998	K25TTM#00393368	14.08.2025 *****	2000187669	0	119.943-
5107352018	K25TTM#00011877	14.08.2025 *****	2000187669	0	317.222-
5107352075	K25TTM#00003592	14.08.2025 *****	2000187669	0	320.760-
5107352081	K25TTM#00013987	14.08.2025 *****	2000187669	0	275.874-
5107352082	K25TTM#00003498	14.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107352130	K25TTM#00007155	14.08.2025 *****	2000187669	0	534.600-
5107352138	K25TTM#00128265	14.08.2025 *****	2000187669	0	353.530-
5107352142	K25TTM#00393420	14.08.2025 *****	2000187669	0	119.943-
5107352166	K25TTM#00007156	14.08.2025 *****	2000187669	0	213.840-
5107352170	K25TTM#00393436	14.08.2025 *****	2000187669	0	523.692-
5107352174	K25TTM#00013988	14.08.2025 *****	2000187669	0	649.388-
5107352258	K25TTM#00393466	14.08.2025 *****	2000187669	0	175.986-
5107352291	K25TTM#00009236	14.08.2025 *****	2000187669	0	119.943-
5107352325	K25TTM#00013992	14.08.2025 *****	2000187669	0	1.459.548-
5107352330	K25TTM#00006716	14.08.2025 *****	2000187669	0	53.460-
5107352358	K25TTM#00393495	14.08.2025 *****	2000187669	0	174.375-
5107352373	K25TTM#00128306	14.08.2025 *****	2000187669	0	240.170-
5107352391	K25TTM#00393504	14.08.2025 *****	2000187669	0	109.723-
5107352400	K25TTM#00013995	14.08.2025 *****	2000187669	0	377.288-
5107352456	K25TTM#00013999	14.08.2025 *****	2000187669	0	240.570-
5107352473	K25TTM#00064197	14.08.2025 *****	2000187669	0	119.943-
5107352494	K25TTM#00128334	14.08.2025 *****	2000187669	0	358.002-
5107352500	K25TTM#00128336	14.08.2025 *****	2000187669	0	588.449-
5107352535	K25TTM#00014001	14.08.2025 *****	2000187669	0	510.201-
5107352574	K25TTM#00029255	14.08.2025 *****	2000187669	0	49.680-
5107352575	K25TTM#00128359	14.08.2025 *****	2000187669	0	300.662-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107352578	K25TTM#00393558	14.08.2025 *****	2000187669	0	342.717-
5107352580	K25TTM#00128360	14.08.2025 *****	2000187669	0	601.182-
5107352595	K25TTM#00011891	14.08.2025 *****	2000187669	0	79.305-
5107352608	K25TTM#00128364	14.08.2025 *****	2000187669	0	752.669-
5107352609	K25TTM#00128365	14.08.2025 *****	2000187669	0	436.739-
5107352617	K25TTM#00128367	14.08.2025 *****	2000187669	0	437.165-
5107352672	K25TTM#00393585	14.08.2025 *****	2000187669	0	368.343-
5107352685	K25TTM#00020943	14.08.2025 *****	2000187669	0	796.282-
5107352688	K25TTM#00002801	14.08.2025 *****	2000187669	0	161.352-
5107352693	K25TTM#00128381	14.08.2025 *****	2000187669	0	60.043-
5107352694	K25TTM#00026966	14.08.2025 *****	2000187669	0	76.626-
5107352716	K25TTM#00393597	14.08.2025 *****	2000187669	0	180.128-
5107352755	K25TTM#00011520	14.08.2025 *****	2000187669	0	79.305-
5107352759	K25TTM#00014012	14.08.2025 *****	2000187669	0	469.400-
5107352765	K25TTM#00064213	14.08.2025 *****	2000187669	0	349.462-
5107352802	K25TTM#00128393	14.08.2025 *****	2000187669	0	376.554-
5107352905	K25TTM#00020953	14.08.2025 *****	2000187669	0	114.239-
5107352909	K25TTM#00128408	14.08.2025 *****	2000187669	0	119.943-
5107352921	K25TTM#00014015	14.08.2025 *****	2000187669	0	393.385-
5107352974	K25TTM#00004545	14.08.2025 *****	2000187669	0	479.771-
5107353008	K25TTM#00128419	14.08.2025 *****	2000187669	0	219.303-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107353056	K25TTM#00064233	14.08.2025 *****	2000187669	0	169.623-
5107353058	K25TTM#00393697	14.08.2025 *****	2000187669	0	108.393-
5107353060	K25TTM#00064235	14.08.2025 *****	2000187669	0	76.626-
5107353097	K25TTM#00393709	14.08.2025 *****	2000187669	0	76.626-
5107353190	K25TTM#00393748	14.08.2025 *****	2000187669	0	509.988-
5107353191	K25TTM#00064246	14.08.2025 *****	2000187669	0	120.534-
5107353216	K25TTM#00001500	14.08.2025 *****	2000187669	0	239.885-
5107353223	K25TTM#00393759	14.08.2025 *****	2000187669	0	219.303-
5107353226	K25TTM#00014017	14.08.2025 *****	2000187669	0	2.112.786-
5107353243	K25TTM#00128451	14.08.2025 *****	2000187669	0	618.177-
5107353257	K25TTM#00064251	14.08.2025 *****	2000187669	0	108.393-
5107353306	K25TTM#00393796	14.08.2025 *****	2000187669	0	278.696-
5107353327	K25TTM#00007163	14.08.2025 *****	2000187669	0	217.728-
5107353344	K25TTM#00128460	14.08.2025 *****	2000187669	0	635.412-
5107353382	K25TTM#00014020	14.08.2025 *****	2000187669	0	200.724-
5107353471	K25TTM#00004153	14.08.2025 *****	2000187669	0	298.080-
5107353555	K25TTM#00128482	14.08.2025 *****	2000187669	0	414.616-
5107353557	K25TTM#00009003	14.08.2025 *****	2000187669	0	392.468-
5107353562	K25TTM#00128483	14.08.2025 *****	2000187669	0	492.736-
5107353579	K25TTM#00393925	14.08.2025 *****	2000187669	0	180.128-
5107353588	K25TTM#00393930	14.08.2025 *****	2000187669	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107353595	K25TTM#00026995	14.08.2025 *****	2000187669	0	99.360-
5107353603	K25TTM#00393935	14.08.2025 *****	2000187669	0	239.885-
5107353631	K25TTM#00006723	14.08.2025 *****	2000187669	0	119.943-
5107353665	K25TTM#00002260	14.08.2025 *****	2000187669	0	724.859-
5107353683	K25TTM#00009005	14.08.2025 *****	2000187669	0	400.265-
5107353723	K25TTM#00008028	14.08.2025 *****	2000187669	0	49.680-
5107353731	K25TTM#00393997	14.08.2025 *****	2000187669	0	119.943-
5107353753	K25TTM#00006725	14.08.2025 *****	2000187669	0	120.534-
5107353763	K25TTM#00394008	14.08.2025 *****	2000187669	0	239.885-
5107353772	K25TTM#00394011	14.08.2025 *****	2000187669	0	179.550-
5107353774	K25TTM#00009249	14.08.2025 *****	2000187669	0	153.252-
5107353798	K25TTM#00394022	14.08.2025 *****	2000187669	0	129.870-
5107353822	K25TTM#00014814	14.08.2025 *****	2000187669	0	119.943-
5107353830	K25TTM#00064295	14.08.2025 *****	2000187669	0	60.043-
5107353876	K25TTM#00009094	14.08.2025 *****	2000187669	0	987.541-
5107353892	K25TTM#00394054	14.08.2025 *****	2000187669	0	99.360-
5107353894	K25TTM#00014023	14.08.2025 *****	2000187669	0	800.947-
5107353901	K25TTM#00394056	14.08.2025 *****	2000187669	0	239.885-
5107353906	K25TTM#00027004	14.08.2025 *****	2000187669	0	347.760-
5107353935	K25TTM#00064305	14.08.2025 *****	2000187669	0	229.230-
5107353992	K25TTM#00009007	14.08.2025 *****	2000187669	0	410.685-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107354010	K25TTM#00024425	14.08.2025 *****	2000187669	0	239.885-
5107354023	K25TTM#00064310	14.08.2025 *****	2000187669	0	119.943-
5107354025	K25TTM#00394110	14.08.2025 *****	2000187669	0	119.943-
5107354042	K25TTM#00064311	14.08.2025 *****	2000187669	0	486.131-
5107354056	K25TTM#00030841	14.08.2025 *****	2000187669	0	119.943-
5107354066	K25TTM#00012083	14.08.2025 *****	2000187669	0	149.040-
5107354075	K25TTM#00009008	14.08.2025 *****	2000187669	0	185.019-
5107354093	K25TTM#00394141	14.08.2025 *****	2000187669	0	240.170-
5107354097	K25TTM#00394144	14.08.2025 *****	2000187669	0	320.218-
5107354119	K25TTM#00014817	14.08.2025 *****	2000187669	0	79.305-
5107354123	K25TTM#00394155	14.08.2025 *****	2000187669	0	219.303-
5107354159	K25TTM#00038334	14.08.2025 *****	2000187669	0	397.386-
5107354186	K25TTM#00394176	14.08.2025 *****	2000187669	0	119.943-
5107354250	K25TTM#00394203	14.08.2025 *****	2000187669	0	308.443-
5107354270	K25TTM#00014818	14.08.2025 *****	2000187669	0	339.245-
5107354323	K25TTM#00009251	14.08.2025 *****	2000187669	0	120.085-
5107354364	K25TTM#00006842	14.08.2025 *****	2000187669	0	54.197-
5107354406	K25TTM#00007582	14.08.2025 *****	2000187669	0	60.043-
5107354423	K25TTM#00394257	14.08.2025 *****	2000187669	0	409.428-
5107354435	K25TTM#00002683	14.08.2025 *****	2000187669	0	119.943-
5107354445	K25TTM#00003335	14.08.2025 *****	2000187669	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107354454	K25TTM#00030860	14.08.2025 *****	2000187669	0	54.197-
5107354490	K25TTM#00038341	14.08.2025 *****	2000187669	0	359.828-
5107354498	K25TTM#00030865	14.08.2025 *****	2000187669	0	76.626-
5107354520	K25TTM#00030867	14.08.2025 *****	2000187669	0	54.197-
5107354558	K25TTM#00027024	14.08.2025 *****	2000187669	0	79.305-
5107354566	K25TTM#00008033	14.08.2025 *****	2000187669	0	198.720-
5107354599	K25TTM#00030872	14.08.2025 *****	2000187669	0	227.742-
5107354608	K25TTM#00038344	14.08.2025 *****	2000187669	0	129.870-
5107354644	K25TTM#00006844	14.08.2025 *****	2000187669	0	79.305-
5107354667	K25TTM#00004622	14.08.2025 *****	2000187669	0	239.885-
5107354674	K25TTM#00003154	14.08.2025 *****	2000187669	0	248.400-
5107354680	K25TTM#00005266	14.08.2025 *****	2000187669	0	119.943-
5107354694	K25TTM#00038346	14.08.2025 *****	2000187669	0	239.885-
5107354784	K25TTM#00002684	14.08.2025 *****	2000187669	0	278.554-
5107354788	K25TTM#00030885	14.08.2025 *****	2000187669	0	502.215-
5107354810	K25TTM#00394374	14.08.2025 *****	2000187669	0	198.720-
5107354833	K25TTM#00011545	14.08.2025 *****	2000187669	0	180.128-
5107354856	K25TTM#00394387	14.08.2025 *****	2000187669	0	415.871-
5107354869	K25TTM#00394394	14.08.2025 *****	2000187669	0	153.252-
5107354937	K25TTM#00003338	14.08.2025 *****	2000187669	0	239.885-
5107355008	K25TTM#00394445	14.08.2025 *****	2000187669	0	212.808-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107355009	K25TTM#00006972	14.08.2025 *****	2000187669	0	53.460-
5107355038	K25TTM#00394453	14.08.2025 *****	2000187669	0	49.680-
5107355095	K25TTM#00003156	14.08.2025 *****	2000187669	0	488.076-
5107355098	K25TTM#00128647	14.08.2025 *****	2000187669	0	119.943-
5107355109	K25TTM#00029320	14.08.2025 *****	2000187669	0	108.393-
5107355119	K25TTM#00064380	14.08.2025 *****	2000187669	0	166.963-
5107355141	K25TTM#00009255	14.08.2025 *****	2000187669	0	537.546-
5107355155	K25TTM#00394495	14.08.2025 *****	2000187669	0	239.885-
5107355181	K25TTM#00006737	14.08.2025 *****	2000187669	0	340.429-
5107355200	K25TTM#00029322	14.08.2025 *****	2000187669	0	198.720-
5107355221	K25TTM#00064388	14.08.2025 *****	2000187669	0	80.190-
5107355232	K25TTM#00016015	14.08.2025 *****	2000187669	0	49.680-
5107355264	K25TTM#00064394	14.08.2025 *****	2000187669	0	152.820-
5107355269	K25TTM#00009259	14.08.2025 *****	2000187669	0	320.760-
5107355334	K25TTM#00027049	14.08.2025 *****	2000187669	0	54.432-
5107355373	K25TTM#00008039	14.08.2025 *****	2000187669	0	79.305-
5107355405	K25TTM#00030918	14.08.2025 *****	2000187669	0	162.590-
5107355430	K25TTM#00128669	14.08.2025 *****	2000187669	0	108.864-
5107355431	K25TTM#00012100	14.08.2025 *****	2000187669	0	346.391-
5107355434	K25TTM#00027056	14.08.2025 *****	2000187669	0	119.943-
5107355472	K25TTM#00008040	14.08.2025 *****	2000187669	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107355475	K25TTM#00394569	14.08.2025 *****	2000187669	0	49.680-
5107355490	K25TTM#00002521	14.08.2025 *****	2000187669	0	613.691-
5107355502	K25TTM#00009260	14.08.2025 *****	2000187669	0	49.680-
5107355513	K25TTM#00064404	14.08.2025 *****	2000187669	0	479.771-
5107355747	1C25TNN#51047	14.08.2025 *****	2000187669	0	962.205
5107365273	K25TTM#00138424	31.08.2025 *****	2000187669	0	713.952-
5107366744	1C25TNN#52102	15.08.2025 *****	2000187669	0	952.855
5107366803	1C25TNN#52078	15.08.2025 *****	2000187669	0	796.593
5107366897	1C25TNN#52106	15.08.2025 *****	2000187669	0	894.616
5107366940	1C25TNN#52090	15.08.2025 *****	2000187669	0	1.874.907
5107366961	1C25TNN#52089	15.08.2025 *****	2000187669	0	1.559.950
5107366999	1C25TNN#52068	15.08.2025 *****	2000187669	0	1.571.859
5107367091	1C25TNN#52076	15.08.2025 *****	2000187669	0	389.610
5107367100	1C25TNN#52096	15.08.2025 *****	2000187669	0	1.559.950
5107367171	1C25TNN#52091	15.08.2025 *****	2000187669	0	1.559.950
5107367208	1C25TNN#52074	15.08.2025 *****	2000187669	0	1.141.906
5107367374	1C25TNN#52084	15.08.2025 *****	2000187669	0	2.313.230
5107367483	1C25TNN#52097	15.08.2025 *****	2000187669	0	2.186.924
5107367562	1C25TNN#52101	15.08.2025 *****	2000187669	0	1.419.048
5107367615	1C25TNN#52100	15.08.2025 *****	2000187669	0	1.419.048
5107367669	1C25TNN#52088	15.08.2025 *****	2000187669	0	1.559.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107367783	1C25TNN#52093	15.08.2025 *****	2000187669	0	1.559.950
5107367880	1C25TNN#52104	15.08.2025 *****	2000187669	0	1.146.887
5107367934	1C25TNN#52094	15.08.2025 *****	2000187669	0	1.559.950
5107367967	1C25TNN#52018	15.08.2025 *****	2000187669	0	1.315.044
5107367997	1C25TNN#52070	15.08.2025 *****	2000187669	0	785.586
5107368220	1C25TNN#52098	15.08.2025 *****	2000187669	0	1.907.641
5107368385	1C25TNN#52072	15.08.2025 *****	2000187669	0	388.858
5107369099	1C25TNN#52108	15.08.2025 *****	2000187669	0	1.694.217
5107369146	1C25TNN#52105	15.08.2025 *****	2000187669	0	2.207.736
5107374816	K25TTM#00394620	15.08.2025 *****	2000187669	0	199.391-
5107374856	K25TTM#00007181	15.08.2025 *****	2000187669	0	60.043-
5107374870	K25TTM#00394639	15.08.2025 *****	2000187669	0	158.544-
5107374871	K25TTM#00008104	15.08.2025 *****	2000187669	0	342.846-
5107374879	K25TTM#00007182	15.08.2025 *****	2000187669	0	134.622-
5107374913	K25TTM#00394658	15.08.2025 *****	2000187669	0	120.534-
5107374926	K25TTM#00394665	15.08.2025 *****	2000187669	0	240.570-
5107374949	K25TTM#00012532	15.08.2025 *****	2000187669	0	76.626-
5107374965	K25TTM#00038385	15.08.2025 *****	2000187669	0	708.273-
5107374966	K25TTM#00003608	15.08.2025 *****	2000187669	0	216.786-
5107375002	K25TTM#00394685	15.08.2025 *****	2000187669	0	523.815-
5107375009	K25TTM#00003610	15.08.2025 *****	2000187669	0	216.786-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375012	K25TTM#00016024	15.08.2025 *****	2000187669	0	76.626-
5107375038	K25TTM#00024466	15.08.2025 *****	2000187669	0	119.943-
5107375066	K25TTM#00009013	15.08.2025 *****	2000187669	0	769.621-
5107375118	K25TTM#00030950	15.08.2025 *****	2000187669	0	589.706-
5107375123	K25TTM#00064421	15.08.2025 *****	2000187669	0	54.432-
5107375138	K25TTM#00002264	15.08.2025 *****	2000187669	0	108.393-
5107375176	K25TTM#00029336	15.08.2025 *****	2000187669	0	149.040-
5107375177	K25TTM#00064426	15.08.2025 *****	2000187669	0	53.460-
5107375185	K25TTM#00009014	15.08.2025 *****	2000187669	0	716.844-
5107375219	K25TTM#00038392	15.08.2025 *****	2000187669	0	119.943-
5107375232	K25TTM#00064430	15.08.2025 *****	2000187669	0	361.603-
5107375233	K25TTM#00128746	15.08.2025 *****	2000187669	0	360.420-
5107375253	K25TTM#00009016	15.08.2025 *****	2000187669	0	456.672-
5107375306	K25TTM#00009017	15.08.2025 *****	2000187669	0	803.688-
5107375436	K25TTM#00027083	15.08.2025 *****	2000187669	0	119.943-
5107375484	K25TTM#00012114	15.08.2025 *****	2000187669	0	54.197-
5107375549	K25TTM#00011855	15.08.2025 *****	2000187669	0	239.885-
5107375675	K25TTM#00394890	15.08.2025 *****	2000187669	0	294.082-
5107375697	K25TTM#00394896	15.08.2025 *****	2000187669	0	298.080-
5107375713	K25TTM#00007193	15.08.2025 *****	2000187669	0	930.362-
5107375802	K25TTM#00007604	15.08.2025 *****	2000187669	0	155.931-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107375932	K25TTM#00006858	15.08.2025 *****	2000187669	0	479.771-
5107375950	K25TTM#00038418	15.08.2025 *****	2000187669	0	688.946-
5107375971	K25TTM#00007607	15.08.2025 *****	2000187669	0	99.360-
5107376044	K25TTM#00007608	15.08.2025 *****	2000187669	0	106.920-
5107376112	K25TTM#00007610	15.08.2025 *****	2000187669	0	120.534-
5107376146	K25TTM#00014853	15.08.2025 *****	2000187669	0	199.248-
5107376174	K25TTM#00038429	15.08.2025 *****	2000187669	0	475.833-
5107376187	K25TTM#00038432	15.08.2025 *****	2000187669	0	119.943-
5107376248	K25TTM#00008064	15.08.2025 *****	2000187669	0	538.650-
5107376290	K25TTM#00027113	15.08.2025 *****	2000187669	0	80.190-
5107376347	K25TTM#00009272	15.08.2025 *****	2000187669	0	239.885-
5107376359	K25TTM#00012544	15.08.2025 *****	2000187669	0	237.916-
5107376367	K25TTM#00006863	15.08.2025 *****	2000187669	0	196.569-
5107376383	K25TTM#00128880	15.08.2025 *****	2000187669	0	1.242.959-
5107376394	K25TTM#00395148	15.08.2025 *****	2000187669	0	49.680-
5107376405	K25TTM#00051285	15.08.2025 *****	2000187669	0	600.897-
5107376421	K25TTM#00128882	15.08.2025 *****	2000187669	0	539.813-
5107376445	K25TTM#00395171	15.08.2025 *****	2000187669	0	119.943-
5107376447	K25TTM#00395172	15.08.2025 *****	2000187669	0	359.828-
5107376465	K25TTM#00128889	15.08.2025 *****	2000187669	0	687.158-
5107376469	K25TTM#00064491	15.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376479	K25TTM#00006748	15.08.2025 *****	2000187669	0	361.603-
5107376482	K25TTM#00030989	15.08.2025 *****	2000187669	0	79.305-
5107376494	K25TTM#00395187	15.08.2025 *****	2000187669	0	153.252-
5107376520	K25TTM#00395198	15.08.2025 *****	2000187669	0	99.360-
5107376553	K25TTM#00064495	15.08.2025 *****	2000187669	0	76.626-
5107376564	K25TTM#00128904	15.08.2025 *****	2000187669	0	1.037.743-
5107376570	K25TTM#00011953	15.08.2025 *****	2000187669	0	54.197-
5107376573	K25TTM#00395214	15.08.2025 *****	2000187669	0	719.656-
5107376581	K25TTM#00004175	15.08.2025 *****	2000187669	0	457.356-
5107376593	K25TTM#00128907	15.08.2025 *****	2000187669	0	168.436-
5107376625	K25TTM#00128916	15.08.2025 *****	2000187669	0	685.435-
5107376633	K25TTM#00128919	15.08.2025 *****	2000187669	0	159.495-
5107376668	K25TTM#00030998	15.08.2025 *****	2000187669	0	199.248-
5107376673	K25TTM#00128923	15.08.2025 *****	2000187669	0	393.729-
5107376692	K25TTM#00031001	15.08.2025 *****	2000187669	0	119.943-
5107376737	K25TTM#00128933	15.08.2025 *****	2000187669	0	760.997-
5107376760	K25TTM#00395293	15.08.2025 *****	2000187669	0	119.943-
5107376764	K25TTM#00128936	15.08.2025 *****	2000187669	0	1.214.317-
5107376782	K25TTM#00064504	15.08.2025 *****	2000187669	0	60.043-
5107376783	K25TTM#00012548	15.08.2025 *****	2000187669	0	227.977-
5107376794	K25TTM#00027126	15.08.2025 *****	2000187669	0	180.128-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107376830	K25TTM#00008755	15.08.2025 *****	2000187669	0	80.190-
5107376876	K25TTM#00012549	15.08.2025 *****	2000187669	0	474.067-
5107376889	K25TTM#00128953	15.08.2025 *****	2000187669	0	438.229-
5107376893	K25TTM#00014050	15.08.2025 *****	2000187669	0	223.819-
5107376899	K25TTM#00021033	15.08.2025 *****	2000187669	0	240.028-
5107376921	K25TTM#00395357	15.08.2025 *****	2000187669	0	517.383-
5107376929	K25TTM#00012550	15.08.2025 *****	2000187669	0	160.380-
5107376931	K25TTM#00128959	15.08.2025 *****	2000187669	0	60.043-
5107376943	K25TTM#00014052	15.08.2025 *****	2000187669	0	285.801-
5107376944	K25TTM#00128965	15.08.2025 *****	2000187669	0	449.277-
5107376967	K25TTM#00128969	15.08.2025 *****	2000187669	0	284.075-
5107376992	K25TTM#00003344	15.08.2025 *****	2000187669	0	54.197-
5107377021	K25TTM#00038452	15.08.2025 *****	2000187669	0	153.252-
5107377028	K25TTM#00031011	15.08.2025 *****	2000187669	0	298.080-
5107377065	K25TTM#00003345	15.08.2025 *****	2000187669	0	359.828-
5107377129	K25TTM#00038461	15.08.2025 *****	2000187669	0	479.771-
5107377158	K25TTM#00395446	15.08.2025 *****	2000187669	0	437.165-
5107377165	K25TTM#00007618	15.08.2025 *****	2000187669	0	300.213-
5107377166	K25TTM#00021043	15.08.2025 *****	2000187669	0	239.885-
5107377180	K25TTM#00014868	15.08.2025 *****	2000187669	0	119.943-
5107377231	K25TTM#00009281	15.08.2025 *****	2000187669	0	420.156-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107377240	K25TTM#00064517	15.08.2025 *****	2000187669	0	60.043-
5107377279	K25TTM#00004181	15.08.2025 *****	2000187669	0	432.806-
5107377300	K25TTM#00128993	15.08.2025 *****	2000187669	0	993.684-
5107377308	K25TTM#00014871	15.08.2025 *****	2000187669	0	119.943-
5107377310	K25TTM#00395508	15.08.2025 *****	2000187669	0	119.943-
5107377336	K25TTM#00031017	15.08.2025 *****	2000187669	0	149.040-
5107377341	K25TTM#00038468	15.08.2025 *****	2000187669	0	388.256-
5107377346	K25TTM#00011963	15.08.2025 *****	2000187669	0	162.089-
5107377356	K25TTM#00027132	15.08.2025 *****	2000187669	0	109.723-
5107377377	K25TTM#00009284	15.08.2025 *****	2000187669	0	119.943-
5107377407	K25TTM#00395533	15.08.2025 *****	2000187669	0	233.442-
5107377409	K25TTM#00012149	15.08.2025 *****	2000187669	0	319.783-
5107377411	K25TTM#00395536	15.08.2025 *****	2000187669	0	359.828-
5107377446	K25TTM#00395549	15.08.2025 *****	2000187669	0	99.360-
5107377449	K25TTM#00064528	15.08.2025 *****	2000187669	0	239.885-
5107377480	K25TTM#00001841	15.08.2025 *****	2000187669	0	119.943-
5107377496	K25TTM#00005279	15.08.2025 *****	2000187669	0	660.490-
5107377516	K25TTM#00012153	15.08.2025 *****	2000187669	0	160.380-
5107377596	K25TTM#00005280	15.08.2025 *****	2000187669	0	359.828-
5107377597	K25TTM#00003347	15.08.2025 *****	2000187669	0	239.885-
5107377608	K25TTM#00014880	15.08.2025 *****	2000187669	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107377684	K25TTM#00031027	15.08.2025 *****	2000187669	0	188.583-
5107377743	K25TTM#00395652	15.08.2025 *****	2000187669	0	76.626-
5107377759	K25TTM#00027140	15.08.2025 *****	2000187669	0	60.043-
5107377791	K25TTM#00031030	15.08.2025 *****	2000187669	0	76.626-
5107377817	K25TTM#00395674	15.08.2025 *****	2000187669	0	49.680-
5107377843	K25TTM#00007623	15.08.2025 *****	2000187669	0	80.190-
5107377860	K25TTM#00012158	15.08.2025 *****	2000187669	0	271.689-
5107377863	K25TTM#00012159	15.08.2025 *****	2000187669	0	120.085-
5107377869	K25TTM#00038482	15.08.2025 *****	2000187669	0	160.380-
5107377875	K25TTM#00027142	15.08.2025 *****	2000187669	0	60.043-
5107377886	K25TTM#00024515	15.08.2025 *****	2000187669	0	479.913-
5107377889	K25TTM#00004574	15.08.2025 *****	2000187669	0	293.345-
5107377890	K25TTM#00027143	15.08.2025 *****	2000187669	0	149.040-
5107377903	K25TTM#00395696	15.08.2025 *****	2000187669	0	239.885-
5107377912	K25TTM#00021062	15.08.2025 *****	2000187669	0	359.828-
5107377953	K25TTM#00005284	15.08.2025 *****	2000187669	0	398.496-
5107377967	K25TTM#00021069	15.08.2025 *****	2000187669	0	199.391-
5107378059	K25TTM#00027151	15.08.2025 *****	2000187669	0	119.943-
5107378073	K25TTM#00395755	15.08.2025 *****	2000187669	0	359.828-
5107378076	K25TTM#00027152	15.08.2025 *****	2000187669	0	288.521-
5107378085	K25TTM#00038485	15.08.2025 *****	2000187669	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107378086	K25TTM#00395760	15.08.2025 *****	2000187669	0	119.943-
5107378089	K25TTM#00064562	15.08.2025 *****	2000187669	0	139.348-
5107378090	K25TTM#00029394	15.08.2025 *****	2000187669	0	80.190-
5107378106	K25TTM#00006872	15.08.2025 *****	2000187669	0	99.360-
5107378144	K25TTM#00395775	15.08.2025 *****	2000187669	0	579.131-
5107378168	K25TTM#00011972	15.08.2025 *****	2000187669	0	107.892-
5107378198	K25TTM#00011589	15.08.2025 *****	2000187669	0	359.828-
5107378201	K25TTM#00029401	15.08.2025 *****	2000187669	0	79.305-
5107378213	K25TTM#00395793	15.08.2025 *****	2000187669	0	119.943-
5107378235	K25TTM#00009138	15.08.2025 *****	2000187669	0	119.943-
5107378247	K25TTM#00011590	15.08.2025 *****	2000187669	0	119.943-
5107378296	K25TTM#00004185	15.08.2025 *****	2000187669	0	240.170-
5107378302	K25TTM#00395816	15.08.2025 *****	2000187669	0	299.928-
5107378308	K25TTM#00004575	15.08.2025 *****	2000187669	0	76.626-
5107378312	K25TTM#00008764	15.08.2025 *****	2000187669	0	119.943-
5107378323	K25TTM#00024522	15.08.2025 *****	2000187669	0	79.305-
5107378375	K25TTM#00029405	15.08.2025 *****	2000187669	0	149.040-
5107378419	K25TTM#00012174	15.08.2025 *****	2000187669	0	153.252-
5107378435	K25TTM#00029406	15.08.2025 *****	2000187669	0	180.128-
5107378478	K25TTM#00029409	15.08.2025 *****	2000187669	0	119.943-
5107378508	K25TTM#00395882	15.08.2025 *****	2000187669	0	279.438-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107378522	K25TTM#00016065	15.08.2025 *****	2000187669	0	119.943-
5107378573	K25TTM#00005293	15.08.2025 *****	2000187669	0	599.713-
5107378585	K25TTM#00012571	15.08.2025 *****	2000187669	0	280.323-
5107378609	K25TTM#00064587	15.08.2025 *****	2000187669	0	54.197-
5107378618	K25TTM#00021090	15.08.2025 *****	2000187669	0	359.828-
5107378620	K25TTM#00038493	15.08.2025 *****	2000187669	0	524.065-
5107378632	K25TTM#00064591	15.08.2025 *****	2000187669	0	149.040-
5107378663	K25TTM#00004188	15.08.2025 *****	2000187669	0	378.374-
5107378669	K25TTM#00012573	15.08.2025 *****	2000187669	0	53.460-
5107378715	K25TTM#00012575	15.08.2025 *****	2000187669	0	173.545-
5107378736	K25TTM#00011596	15.08.2025 *****	2000187669	0	599.713-
5107378749	K25TTM#00038500	15.08.2025 *****	2000187669	0	479.771-
5107378761	K25TTM#00014892	15.08.2025 *****	2000187669	0	207.449-
5107378764	K25TTM#00009291	15.08.2025 *****	2000187669	0	359.828-
5107378807	K25TTM#00014893	15.08.2025 *****	2000187669	0	49.680-
5107378816	K25TTM#00012576	15.08.2025 *****	2000187669	0	377.738-
5107378826	K25TTM#00038504	15.08.2025 *****	2000187669	0	99.360-
5107378845	K25TTM#00051459	15.08.2025 *****	2000187669	0	60.043-
5107378879	K25TTM#00011983	15.08.2025 *****	2000187669	0	160.380-
5107378884	K25TTM#00038508	15.08.2025 *****	2000187669	0	49.680-
5107378909	K25TTM#00064611	15.08.2025 *****	2000187669	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107378922	K25TTM#00014894	15.08.2025 *****	2000187669	0	49.680-
5107378923	K25TTM#00014895	15.08.2025 *****	2000187669	0	49.680-
5107378958	K25TTM#00064616	15.08.2025 *****	2000187669	0	240.570-
5107378970	K25TTM#00006880	15.08.2025 *****	2000187669	0	119.943-
5107379003	K25TTM#00064618	15.08.2025 *****	2000187669	0	60.043-
5107379048	K25TTM#00006991	15.08.2025 *****	2000187669	0	80.190-
5107379128	K25TTM#00396078	15.08.2025 *****	2000187669	0	169.623-
5107379131	K25TTM#00396079	15.08.2025 *****	2000187669	0	252.612-
5107379132	K25TTM#00007216	15.08.2025 *****	2000187669	0	2.152.068-
5107379136	K25TTM#00027172	15.08.2025 *****	2000187669	0	360.256-
5107379169	K25TTM#00031071	15.08.2025 *****	2000187669	0	119.943-
5107379184	K25TTM#00027175	15.08.2025 *****	2000187669	0	348.564-
5107379185	K25TTM#00012187	15.08.2025 *****	2000187669	0	99.360-
5107379214	K25TTM#00064637	15.08.2025 *****	2000187669	0	196.569-
5107379226	K25TTM#00027178	15.08.2025 *****	2000187669	0	180.128-
5107379246	K25TTM#00038526	15.08.2025 *****	2000187669	0	239.885-
5107379268	K25TTM#00004192	15.08.2025 *****	2000187669	0	239.885-
5107379271	K25TTM#00003624	15.08.2025 *****	2000187669	0	119.943-
5107379405	K25TTM#00012587	15.08.2025 *****	2000187669	0	411.283-
5107379422	K25TTM#00012193	15.08.2025 *****	2000187669	0	228.478-
5107379453	K25TTM#00006761	15.08.2025 *****	2000187669	0	360.420-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107379532	K25TTM#00007636	15.08.2025 *****	2000187669	0	54.197-
5107379536	K25TTM#00021112	15.08.2025 *****	2000187669	0	119.943-
5107379556	K25TTM#00007637	15.08.2025 *****	2000187669	0	54.197-
5107380796	1C25TNN#51758	14.08.2025 *****	2000187669	0	4.598.212
5107397726	1C25TNN#52080	15.08.2025 *****	2000187669	0	1.019.994
5107399899	K25TTM#00038634	16.08.2025 *****	2000187669	0	306.504-
5107400003	K25TTM#00014960	16.08.2025 *****	2000187669	0	229.398-
5107400107	K25TTM#00130490	16.08.2025 *****	2000187669	0	241.069-
5107400181	K25TTM#00031240	16.08.2025 *****	2000187669	0	390.802-
5107400244	K25TTM#00027321	16.08.2025 *****	2000187669	0	153.557-
5107400345	K25TTM#00012301	16.08.2025 *****	2000187669	0	268.983-
5107400371	K25TTM#00002026	16.08.2025 *****	2000187669	0	53.460-
5107400372	K25TTM#00012302	16.08.2025 *****	2000187669	0	668.025-
5107400403	K25TTM#00038655	16.08.2025 *****	2000187669	0	162.590-
5107400489	K25TTM#00002027	16.08.2025 *****	2000187669	0	599.713-
5107400495	K25TTM#00002028	16.08.2025 *****	2000187669	0	119.943-
5107400599	K25TTM#00029524	16.08.2025 *****	2000187669	0	359.828-
5107400635	K25TTM#00012648	16.08.2025 *****	2000187669	0	207.449-
5107400682	K25TTM#00012306	16.08.2025 *****	2000187669	0	180.128-
5107400706	K25TTM#00005348	16.08.2025 *****	2000187669	0	180.128-
5107400744	K25TTM#00029529	16.08.2025 *****	2000187669	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107400775	K25TTM#00029530	16.08.2025 *****	2000187669	0	158.611-
5107400823	K25TTM#00398657	16.08.2025 *****	2000187669	0	119.943-
5107400891	K25TTM#00130539	16.08.2025 *****	2000187669	0	592.690-
5107400894	K25TTM#00014968	16.08.2025 *****	2000187669	0	80.190-
5107400895	K25TTM#00021228	16.08.2025 *****	2000187669	0	119.943-
5107400923	K25TTM#00012649	16.08.2025 *****	2000187669	0	371.300-
5107400951	K25TTM#00130541	16.08.2025 *****	2000187669	0	604.098-
5107401026	K25TTM#00005349	16.08.2025 *****	2000187669	0	458.824-
5107401056	K25TTM#00031251	16.08.2025 *****	2000187669	0	79.305-
5107401102	K25TTM#00012121	16.08.2025 *****	2000187669	0	162.590-
5107401121	K25TTM#00012650	16.08.2025 *****	2000187669	0	126.306-
5107401161	K25TTM#00398736	16.08.2025 *****	2000187669	0	119.943-
5107401192	K25TTM#00012123	16.08.2025 *****	2000187669	0	119.943-
5107401312	K25TTM#00011943	16.08.2025 *****	2000187669	0	119.943-
5107401322	K25TTM#00002029	16.08.2025 *****	2000187669	0	359.828-
5107401349	K25TTM#00065613	16.08.2025 *****	2000187669	0	217.728-
5107401377	K25TTM#00029545	16.08.2025 *****	2000187669	0	79.305-
5107401379	K25TTM#00003189	16.08.2025 *****	2000187669	0	119.943-
5107401416	K25TTM#00011947	16.08.2025 *****	2000187669	0	54.197-
5107401453	K25TTM#00029546	16.08.2025 *****	2000187669	0	119.943-
5107401484	K25TTM#00012651	16.08.2025 *****	2000187669	0	399.088-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107401630	K25TTM#00009161	16.08.2025 *****	2000187669	0	155.931-
5107401673	K25TTM#00027344	16.08.2025 *****	2000187669	0	79.305-
5107401737	K25TTM#00012654	16.08.2025 *****	2000187669	0	427.584-
5107401764	K25TTM#00004686	16.08.2025 *****	2000187669	0	54.197-
5107401766	K25TTM#00012308	16.08.2025 *****	2000187669	0	460.993-
5107401852	K25TTM#00012309	16.08.2025 *****	2000187669	0	162.590-
5107401882	K25TTM#00398909	16.08.2025 *****	2000187669	0	119.943-
5107401907	K25TTM#00398913	16.08.2025 *****	2000187669	0	120.085-
5107401970	K25TTM#00008145	16.08.2025 *****	2000187669	0	270.983-
5107401981	K25TTM#00065644	16.08.2025 *****	2000187669	0	119.943-
5107402061	K25TTM#00007069	16.08.2025 *****	2000187669	0	49.680-
5107402063	K25TTM#00006909	16.08.2025 *****	2000187669	0	49.680-
5107402249	K25TTM#00012147	16.08.2025 *****	2000187669	0	79.305-
5107402253	K25TTM#00398982	16.08.2025 *****	2000187669	0	212.270-
5107402283	K25TTM#00031262	16.08.2025 *****	2000187669	0	108.393-
5107402303	K25TTM#00027350	16.08.2025 *****	2000187669	0	528.513-
5107402320	K25TTM#00398995	16.08.2025 *****	2000187669	0	119.943-
5107402321	K25TTM#00398996	16.08.2025 *****	2000187669	0	180.128-
5107402332	K25TTM#00009350	16.08.2025 *****	2000187669	0	239.885-
5107402395	K25TTM#00038702	16.08.2025 *****	2000187669	0	239.885-
5107402397	K25TTM#00011956	16.08.2025 *****	2000187669	0	1.186.668-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107402426	K25TTM#00029561	16.08.2025 *****	2000187669	0	359.828-
5107402511	K25TTM#00038706	16.08.2025 *****	2000187669	0	180.128-
5107402584	K25TTM#00005355	16.08.2025 *****	2000187669	0	1.836.124-
5107402608	K25TTM#00016184	16.08.2025 *****	2000187669	0	108.393-
5107402724	K25TTM#00012658	16.08.2025 *****	2000187669	0	443.619-
5107402774	K25TTM#00012659	16.08.2025 *****	2000187669	0	314.153-
5107402780	K25TTM#00024597	16.08.2025 *****	2000187669	0	119.943-
5107402819	K25TTM#00038714	16.08.2025 *****	2000187669	0	119.943-
5107402862	K25TTM#00027357	16.08.2025 *****	2000187669	0	119.943-
5107402866	K25TTM#00005357	16.08.2025 *****	2000187669	0	282.675-
5107402904	K25TTM#00027358	16.08.2025 *****	2000187669	0	214.577-
5107402911	K25TTM#00012660	16.08.2025 *****	2000187669	0	252.708-
5107402929	K25TTM#00012157	16.08.2025 *****	2000187669	0	120.085-
5107402941	K25TTM#00065691	16.08.2025 *****	2000187669	0	239.885-
5107402945	K25TTM#00027359	16.08.2025 *****	2000187669	0	318.991-
5107402966	K25TTM#00012313	16.08.2025 *****	2000187669	0	107.657-
5107402968	K25TTM#00130656	16.08.2025 *****	2000187669	0	415.800-
5107403018	K25TTM#00399153	16.08.2025 *****	2000187669	0	49.680-
5107403061	K25TTM#00021240	16.08.2025 *****	2000187669	0	239.885-
5107403081	K25TTM#00024600	16.08.2025 *****	2000187669	0	79.305-
5107403093	K25TTM#00065701	16.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403167	K25TTM#00002522	16.08.2025 *****	2000187669	0	239.885-
5107403175	K25TTM#00012662	16.08.2025 *****	2000187669	0	462.968-
5107403190	K25TTM#00005358	16.08.2025 *****	2000187669	0	402.618-
5107403213	K25TTM#00065705	16.08.2025 *****	2000187669	0	239.885-
5107403215	K25TTM#00031271	16.08.2025 *****	2000187669	0	119.943-
5107403247	K25TTM#00011666	16.08.2025 *****	2000187669	0	288.378-
5107403251	K25TTM#00031272	16.08.2025 *****	2000187669	0	119.943-
5107403281	K25TTM#00399253	16.08.2025 *****	2000187669	0	240.570-
5107403283	K25TTM#00029578	16.08.2025 *****	2000187669	0	479.771-
5107403314	K25TTM#00012663	16.08.2025 *****	2000187669	0	119.943-
5107403362	K25TTM#00008150	16.08.2025 *****	2000187669	0	120.085-
5107403407	K25TTM#00021248	16.08.2025 *****	2000187669	0	398.496-
5107403413	K25TTM#00065722	16.08.2025 *****	2000187669	0	119.943-
5107403447	K25TTM#00399333	16.08.2025 *****	2000187669	0	158.611-
5107403461	K25TTM#00004241	16.08.2025 *****	2000187669	0	409.508-
5107403463	K25TTM#00399341	16.08.2025 *****	2000187669	0	49.680-
5107403490	K25TTM#00012664	16.08.2025 *****	2000187669	0	446.973-
5107403532	K25TTM#00399371	16.08.2025 *****	2000187669	0	239.885-
5107403573	K25TTM#00130714	16.08.2025 *****	2000187669	0	119.943-
5107403596	K25TTM#00399398	16.08.2025 *****	2000187669	0	229.808-
5107403641	K25TTM#00399417	16.08.2025 *****	2000187669	0	109.723-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107403667	K25TTM#00399425	16.08.2025 *****	2000187669	0	79.305-
5107403680	K25TTM#00012665	16.08.2025 *****	2000187669	0	180.503-
5107403686	K25TTM#00399435	16.08.2025 *****	2000187669	0	207.753-
5107403694	K25TTM#00002552	16.08.2025 *****	2000187669	0	99.360-
5107403722	K25TTM#00031281	16.08.2025 *****	2000187669	0	259.740-
5107403737	K25TTM#00399459	16.08.2025 *****	2000187669	0	270.983-
5107403741	K25TTM#00399462	16.08.2025 *****	2000187669	0	60.043-
5107403761	K25TTM#00038738	16.08.2025 *****	2000187669	0	359.828-
5107403768	K25TTM#00399473	16.08.2025 *****	2000187669	0	158.611-
5107403818	K25TTM#00130742	16.08.2025 *****	2000187669	0	654.052-
5107403828	K25TTM#00009357	16.08.2025 *****	2000187669	0	80.190-
5107403839	K25TTM#00021256	16.08.2025 *****	2000187669	0	60.043-
5107403850	K25TTM#00031283	16.08.2025 *****	2000187669	0	80.190-
5107403855	K25TTM#00007740	16.08.2025 *****	2000187669	0	119.943-
5107403873	K25TTM#00004693	16.08.2025 *****	2000187669	0	76.626-
5107403894	K25TTM#00399523	16.08.2025 *****	2000187669	0	54.197-
5107404022	K25TTM#00399578	16.08.2025 *****	2000187669	0	119.943-
5107404043	K25TTM#00003655	16.08.2025 *****	2000187669	0	119.943-
5107404056	K25TTM#00014983	16.08.2025 *****	2000187669	0	289.565-
5107404126	K25TTM#00031290	16.08.2025 *****	2000187669	0	324.299-
5107404143	K25TTM#00038758	16.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404156	K25TTM#00008155	16.08.2025 *****	2000187669	0	54.197-
5107404174	K25TTM#00130767	16.08.2025 *****	2000187669	0	782.619-
5107404186	K25TTM#00003366	16.08.2025 *****	2000187669	0	79.305-
5107404187	K25TTM#00003367	16.08.2025 *****	2000187669	0	60.043-
5107404193	K25TTM#00038762	16.08.2025 *****	2000187669	0	196.569-
5107404221	K25TTM#00012666	16.08.2025 *****	2000187669	0	435.498-
5107404246	K25TTM#00038765	16.08.2025 *****	2000187669	0	239.885-
5107404274	K25TTM#00399690	16.08.2025 *****	2000187669	0	119.943-
5107404281	K25TTM#00004697	16.08.2025 *****	2000187669	0	119.943-
5107404308	K25TTM#00012667	16.08.2025 *****	2000187669	0	199.840-
5107404319	K25TTM#00130777	16.08.2025 *****	2000187669	0	562.020-
5107404370	K25TTM#00065782	16.08.2025 *****	2000187669	0	119.943-
5107404376	K25TTM#00002715	16.08.2025 *****	2000187669	0	174.139-
5107404392	K25TTM#00011976	16.08.2025 *****	2000187669	0	119.943-
5107404412	K25TTM#00014989	16.08.2025 *****	2000187669	0	239.885-
5107404426	K25TTM#00130785	16.08.2025 *****	2000187669	0	320.374-
5107404444	K25TTM#00399760	16.08.2025 *****	2000187669	0	160.380-
5107404607	K25TTM#00399838	16.08.2025 *****	2000187669	0	49.680-
5107404650	K25TTM#00005363	16.08.2025 *****	2000187669	0	49.680-
5107404653	K25TTM#00005364	16.08.2025 *****	2000187669	0	54.197-
5107404662	K25TTM#00399864	16.08.2025 *****	2000187669	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107404671	K25TTM#00012671	16.08.2025 *****	2000187669	0	347.989-
5107404695	K25TTM#00065800	16.08.2025 *****	2000187669	0	241.069-
5107404800	K25TTM#00031309	16.08.2025 *****	2000187669	0	49.680-
5107404854	K25TTM#00399948	16.08.2025 *****	2000187669	0	79.305-
5107404917	K25TTM#00012336	16.08.2025 *****	2000187669	0	163.296-
5107404944	K25TTM#00399981	16.08.2025 *****	2000187669	0	49.680-
5107404946	K25TTM#00011981	16.08.2025 *****	2000187669	0	997.112-
5107405054	K25TTM#00031316	16.08.2025 *****	2000187669	0	79.305-
5107405061	K25TTM#00400019	16.08.2025 *****	2000187669	0	180.128-
5107405082	K25TTM#00065825	16.08.2025 *****	2000187669	0	198.720-
5107405130	K25TTM#00130850	16.08.2025 *****	2000187669	0	1.009.424-
5107405221	K25TTM#00038799	16.08.2025 *****	2000187669	0	99.360-
5107405233	K25TTM#00065842	16.08.2025 *****	2000187669	0	482.138-
5107405270	K25TTM#00012341	16.08.2025 *****	2000187669	0	119.943-
5107405287	K25TTM#00400082	16.08.2025 *****	2000187669	0	180.128-
5107405296	K25TTM#00007762	16.08.2025 *****	2000187669	0	119.943-
5107405314	K25TTM#00031319	16.08.2025 *****	2000187669	0	336.366-
5107405333	K25TTM#00027411	16.08.2025 *****	2000187669	0	239.885-
5107405393	K25TTM#00029645	16.08.2025 *****	2000187669	0	198.720-
5107405414	K25TTM#00065871	16.08.2025 *****	2000187669	0	120.085-
5107405440	K25TTM#00400125	16.08.2025 *****	2000187669	0	539.956-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107405444	K25TTM#00400127	16.08.2025 *****	2000187669	0	153.557-
5107405504	K25TTM#00007091	16.08.2025 *****	2000187669	0	600.448-
5107405568	K25TTM#00011987	16.08.2025 *****	2000187669	0	1.492.240-
5107405586	K25TTM#00007352	16.08.2025 *****	2000187669	0	80.190-
5107405591	K25TTM#00008166	16.08.2025 *****	2000187669	0	445.265-
5107405592	K25TTM#00008167	16.08.2025 *****	2000187669	0	320.760-
5107405651	K25TTM#00011992	16.08.2025 *****	2000187669	0	161.117-
5107405668	K25TTM#00011693	16.08.2025 *****	2000187669	0	49.680-
5107405712	K25TTM#00009366	16.08.2025 *****	2000187669	0	119.943-
5107405795	K25TTM#00012347	16.08.2025 *****	2000187669	0	53.460-
5107410640	K25TTM#00004248	17.08.2025 *****	2000187669	0	721.025-
5107410641	K25TTM#00004249	17.08.2025 *****	2000187669	0	513.616-
5107410642	K25TTM#00027426	17.08.2025 *****	2000187669	0	393.729-
5107410661	K25TTM#00400297	17.08.2025 *****	2000187669	0	99.360-
5107410670	K25TTM#00400301	17.08.2025 *****	2000187669	0	267.491-
5107410748	K25TTM#00012202	17.08.2025 *****	2000187669	0	162.324-
5107410750	K25TTM#00012203	17.08.2025 *****	2000187669	0	54.197-
5107410783	K25TTM#00038834	17.08.2025 *****	2000187669	0	119.943-
5107410820	K25TTM#00038837	17.08.2025 *****	2000187669	0	99.360-
5107410823	K25TTM#00027444	17.08.2025 *****	2000187669	0	149.040-
5107410851	K25TTM#00027446	17.08.2025 *****	2000187669	0	268.773-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107410864	K25TTM#00038841	17.08.2025 *****	2000187669	0	162.590-
5107410935	K25TTM#00130938	17.08.2025 *****	2000187669	0	120.534-
5107410943	K25TTM#00031350	17.08.2025 *****	2000187669	0	49.680-
5107410990	K25TTM#00012356	17.08.2025 *****	2000187669	0	282.675-
5107411008	K25TTM#00012359	17.08.2025 *****	2000187669	0	79.305-
5107411049	K25TTM#00009378	17.08.2025 *****	2000187669	0	348.963-
5107411129	K25TTM#00011703	17.08.2025 *****	2000187669	0	119.943-
5107411196	K25TTM#00065922	17.08.2025 *****	2000187669	0	120.534-
5107411221	K25TTM#00009382	17.08.2025 *****	2000187669	0	316.511-
5107411256	K25TTM#00400498	17.08.2025 *****	2000187669	0	79.305-
5107411271	K25TTM#00016223	17.08.2025 *****	2000187669	0	119.943-
5107411294	K25TTM#00065928	17.08.2025 *****	2000187669	0	120.534-
5107411337	K25TTM#00400523	17.08.2025 *****	2000187669	0	108.393-
5107411370	K25TTM#00027460	17.08.2025 *****	2000187669	0	99.360-
5107411401	K25TTM#00038870	17.08.2025 *****	2000187669	0	216.786-
5107411443	K25TTM#00400561	17.08.2025 *****	2000187669	0	300.213-
5107411511	K25TTM#00002831	17.08.2025 *****	2000187669	0	134.387-
5107411518	K25TTM#00002832	17.08.2025 *****	2000187669	0	215.784-
5107411542	K25TTM#00008173	17.08.2025 *****	2000187669	0	119.943-
5107411544	K25TTM#00131027	17.08.2025 *****	2000187669	0	1.653.809-
5107411562	K25TTM#00031370	17.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107411564	K25TTM#00031371	17.08.2025 *****	2000187669	0	76.626-
5107411605	K25TTM#00400624	17.08.2025 *****	2000187669	0	60.043-
5107411606	K25TTM#00038879	17.08.2025 *****	2000187669	0	108.393-
5107411608	K25TTM#00400625	17.08.2025 *****	2000187669	0	76.626-
5107411609	K25TTM#00038880	17.08.2025 *****	2000187669	0	119.943-
5107411625	K25TTM#00400630	17.08.2025 *****	2000187669	0	119.943-
5107411692	K25TTM#00400652	17.08.2025 *****	2000187669	0	128.985-
5107411731	K25TTM#00031379	17.08.2025 *****	2000187669	0	76.626-
5107411733	K25TTM#00008175	17.08.2025 *****	2000187669	0	120.085-
5107411734	K25TTM#00004256	17.08.2025 *****	2000187669	0	153.252-
5107411746	K25TTM#00029674	17.08.2025 *****	2000187669	0	239.885-
5107411831	K25TTM#00004260	17.08.2025 *****	2000187669	0	479.771-
5107411834	K25TTM#00008176	17.08.2025 *****	2000187669	0	160.380-
5107411851	K25TTM#00131070	17.08.2025 *****	2000187669	0	513.080-
5107411884	K25TTM#00016230	17.08.2025 *****	2000187669	0	60.043-
5107411901	K25TTM#00400723	17.08.2025 *****	2000187669	0	250.765-
5107411928	K25TTM#00400729	17.08.2025 *****	2000187669	0	870.859-
5107411929	K25TTM#00065960	17.08.2025 *****	2000187669	0	49.680-
5107411932	K25TTM#00004713	17.08.2025 *****	2000187669	0	436.454-
5107412003	K25TTM#00027479	17.08.2025 *****	2000187669	0	79.305-
5107412146	K25TTM#00031395	17.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107412165	K25TTM#00400822	17.08.2025 *****	2000187669	0	119.943-
5107412171	K25TTM#00065969	17.08.2025 *****	2000187669	0	199.840-
5107412176	K25TTM#00007374	17.08.2025 *****	2000187669	0	320.760-
5107412239	K25TTM#00003670	17.08.2025 *****	2000187669	0	149.040-
5107412250	K25TTM#00004268	17.08.2025 *****	2000187669	0	54.197-
5107412289	K25TTM#00131120	17.08.2025 *****	2000187669	0	490.123-
5107412328	K25TTM#00400885	17.08.2025 *****	2000187669	0	49.680-
5107412372	K25TTM#00400905	17.08.2025 *****	2000187669	0	304.962-
5107412408	K25TTM#00400919	17.08.2025 *****	2000187669	0	149.040-
5107412452	K25TTM#00400937	17.08.2025 *****	2000187669	0	395.617-
5107412454	K25TTM#00016239	17.08.2025 *****	2000187669	0	240.570-
5107412477	K25TTM#00065983	17.08.2025 *****	2000187669	0	60.043-
5107412516	K25TTM#00065988	17.08.2025 *****	2000187669	0	54.197-
5107412547	K25TTM#00400970	17.08.2025 *****	2000187669	0	467.493-
5107412574	K25TTM#00007380	17.08.2025 *****	2000187669	0	106.920-
5107412579	K25TTM#00031412	17.08.2025 *****	2000187669	0	509.296-
5107412594	K25TTM#00131154	17.08.2025 *****	2000187669	0	369.755-
5107412595	K25TTM#00400988	17.08.2025 *****	2000187669	0	347.760-
5107412597	K25TTM#00131156	17.08.2025 *****	2000187669	0	361.603-
5107412645	K25TTM#00024668	17.08.2025 *****	2000187669	0	79.305-
5107412650	K25TTM#00024669	17.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107412660	K25TTM#00003204	17.08.2025 *****	2000187669	0	119.943-
5107412669	K25TTM#00007384	17.08.2025 *****	2000187669	0	99.360-
5107412675	K25TTM#00007385	17.08.2025 *****	2000187669	0	153.252-
5107412688	K25TTM#00004717	17.08.2025 *****	2000187669	0	76.626-
5107412712	K25TTM#00401031	17.08.2025 *****	2000187669	0	1.054.568-
5107412732	K25TTM#00007387	17.08.2025 *****	2000187669	0	119.943-
5107412734	K25TTM#00006836	17.08.2025 *****	2000187669	0	120.534-
5107412736	K25TTM#00007388	17.08.2025 *****	2000187669	0	198.720-
5107412740	K25TTM#00131173	17.08.2025 *****	2000187669	0	370.114-
5107412789	K25TTM#00401061	17.08.2025 *****	2000187669	0	229.878-
5107412791	K25TTM#00002724	17.08.2025 *****	2000187669	0	108.629-
5107412808	K25TTM#00002034	17.08.2025 *****	2000187669	0	162.590-
5107412818	K25TTM#00066009	17.08.2025 *****	2000187669	0	76.626-
5107412819	K25TTM#00066010	17.08.2025 *****	2000187669	0	108.393-
5107412859	K25TTM#00007109	17.08.2025 *****	2000187669	0	239.885-
5107412921	K25TTM#00401099	17.08.2025 *****	2000187669	0	1.199.426-
5107412939	K25TTM#00009206	17.08.2025 *****	2000187669	0	119.943-
5107412948	K25TTM#00029701	17.08.2025 *****	2000187669	0	149.040-
5107412959	K25TTM#00008241	17.08.2025 *****	2000187669	0	200.724-
5107412994	K25TTM#00401125	17.08.2025 *****	2000187669	0	162.590-
5107413046	K25TTM#00027514	17.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107413048	K25TTM#00024674	17.08.2025 *****	2000187669	0	119.943-
5107413054	K25TTM#00401146	17.08.2025 *****	2000187669	0	359.828-
5107413068	K25TTM#00003557	17.08.2025 *****	2000187669	0	119.943-
5107413083	K25TTM#00401153	17.08.2025 *****	2000187669	0	49.680-
5107413098	K25TTM#00011744	17.08.2025 *****	2000187669	0	108.393-
5107413103	K25TTM#00401162	17.08.2025 *****	2000187669	0	76.626-
5107413186	K25TTM#00401191	17.08.2025 *****	2000187669	0	309.113-
5107413204	K25TTM#00401198	17.08.2025 *****	2000187669	0	119.943-
5107413276	K25TTM#00401218	17.08.2025 *****	2000187669	0	60.043-
5107413289	K25TTM#00012396	17.08.2025 *****	2000187669	0	162.590-
5107413304	K25TTM#00401225	17.08.2025 *****	2000187669	0	49.680-
5107413337	K25TTM#00006841	17.08.2025 *****	2000187669	0	1.461.802-
5107413347	K25TTM#00401243	17.08.2025 *****	2000187669	0	239.885-
5107413365	K25TTM#00401250	17.08.2025 *****	2000187669	0	341.835-
5107413367	K25TTM#00401251	17.08.2025 *****	2000187669	0	520.208-
5107413381	K25TTM#00009208	17.08.2025 *****	2000187669	0	108.393-
5107413389	K25TTM#00401257	17.08.2025 *****	2000187669	0	119.943-
5107413409	K25TTM#00012398	17.08.2025 *****	2000187669	0	119.943-
5107413422	K25TTM#00401266	17.08.2025 *****	2000187669	0	178.665-
5107413473	K25TTM#00006842	17.08.2025 *****	2000187669	0	54.432-
5107413515	K25TTM#00027529	17.08.2025 *****	2000187669	0	632.005-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107413538	K25TTM#00015054	17.08.2025 *****	2000187669	0	119.943-
5107413570	K25TTM#00015055	17.08.2025 *****	2000187669	0	49.680-
5107413608	K25TTM#00006843	17.08.2025 *****	2000187669	0	361.603-
5107413628	K25TTM#00066052	17.08.2025 *****	2000187669	0	80.190-
5107413633	K25TTM#00131286	17.08.2025 *****	2000187669	0	1.275.252-
5107415236	1C25TNN#52021	15.08.2025 *****	2000187669	0	636.413
5107415442	1C25TNN#52273	15.08.2025 *****	2000187669	0	1.413.152
5107416194	1C25TNN#52250	15.08.2025 *****	2000187669	0	1.307.726
5107419893	1C25TNN#52245	15.08.2025 *****	2000187669	0	1.333.011
5107419900	1C25TNN#52247	15.08.2025 *****	2000187669	0	1.103.495
5107419933	1C25TNN#52316	15.08.2025 *****	2000187669	0	1.199.426
5107419934	1C25TNN#52149	15.08.2025 *****	2000187669	0	968.369
5107419938	1C25TNN#52151	15.08.2025 *****	2000187669	0	1.869.231
5107419942	1C25TNN#52188	15.08.2025 *****	2000187669	0	2.398.853
5107419989	1C25TNN#52263	15.08.2025 *****	2000187669	0	2.742.145
5107420040	1C25TNN#52201	15.08.2025 *****	2000187669	0	1.799.140
5107420089	1C25TNN#52255	15.08.2025 *****	2000187669	0	1.834.736
5107420171	1C25TNN#52208	15.08.2025 *****	2000187669	0	920.376
5107420185	1C25TNN#52158	15.08.2025 *****	2000187669	0	1.799.140
5107420191	1C25TNN#52200	15.08.2025 *****	2000187669	0	2.398.853
5107420207	1C25TNN#52183	15.08.2025 *****	2000187669	0	1.799.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107420208	1C25TNN#52142	15.08.2025 *****	2000187669	0	1.266.791
5107420209	1C25TNN#52313	15.08.2025 *****	2000187669	0	809.112
5107420214	1C25TNN#52231	15.08.2025 *****	2000187669	0	2.398.853
5107420219	1C25TNN#52252	15.08.2025 *****	2000187669	0	761.019
5107420222	1C25TNN#52218	15.08.2025 *****	2000187669	0	807.763
5107420226	1C25TNN#52205	15.08.2025 *****	2000187669	0	4.797.706
5107420232	1C25TNN#52288	15.08.2025 *****	2000187669	0	1.236.611
5107420274	1C25TNN#52308	15.08.2025 *****	2000187669	0	1.339.742
5107420278	1C25TNN#52324	15.08.2025 *****	2000187669	0	726.335
5107420283	1C25TNN#52051	15.08.2025 *****	2000187669	0	834.580
5107420289	1C25TNN#52314	15.08.2025 *****	2000187669	0	1.557.429
5107420299	1C25TNN#52233	15.08.2025 *****	2000187669	0	2.398.853
5107420331	1C25TNN#52268	15.08.2025 *****	2000187669	0	583.142
5107420344	1C25TNN#52304	15.08.2025 *****	2000187669	0	967.723
5107420388	1C25TNN#52243	15.08.2025 *****	2000187669	0	1.186.723
5107420390	1C25TNN#52187	15.08.2025 *****	2000187669	0	1.799.140
5107420447	1C25TNN#52289	15.08.2025 *****	2000187669	0	2.131.682
5107420470	1C25TNN#52041	15.08.2025 *****	2000187669	0	848.653
5107420479	1C25TNN#52221	15.08.2025 *****	2000187669	0	1.196.246
5107420514	1C25TNN#52267	15.08.2025 *****	2000187669	0	585.406
5107420515	1C25TNN#52209	15.08.2025 *****	2000187669	0	823.517

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107420528	1C25TNN#52326	15.08.2025 *****	2000187669	0	679.994
5107420550	1C25TNN#52191	15.08.2025 *****	2000187669	0	1.799.140
5107420576	1C25TNN#52207	15.08.2025 *****	2000187669	0	1.799.140
5107420651	1C25TNN#52322	15.08.2025 *****	2000187669	0	1.439.003
5107420653	1C25TNN#52163	15.08.2025 *****	2000187669	0	813.721
5107420658	1C25TNN#52284	15.08.2025 *****	2000187669	0	626.822
5107420669	1C25TNN#52315	15.08.2025 *****	2000187669	0	940.462
5107420679	1C25TNN#52169	15.08.2025 *****	2000187669	0	1.039.824
5107420698	1C25TNN#52219	15.08.2025 *****	2000187669	0	1.180.434
5107420712	1C25TNN#52185	15.08.2025 *****	2000187669	0	2.398.853
5107420734	1C25TNN#52140	15.08.2025 *****	2000187669	0	61.677.463
5107420759	1C25TNN#52256	15.08.2025 *****	2000187669	0	762.988
5107420783	1C25TNN#52286	15.08.2025 *****	2000187669	0	506.690
5107420785	1C25TNN#52204	15.08.2025 *****	2000187669	0	776.168
5107420809	1C25TNN#52148	15.08.2025 *****	2000187669	0	1.014.371
5107420814	1C25TNN#52170	15.08.2025 *****	2000187669	0	794.323
5107420816	1C25TNN#52190	15.08.2025 *****	2000187669	0	2.398.853
5107420903	1C25TNN#52258	15.08.2025 *****	2000187669	0	1.020.421
5107420976	1C25TNN#52198	15.08.2025 *****	2000187669	0	4.797.706
5107421033	1C25TNN#52019	15.08.2025 *****	2000187669	0	2.004.936
5107421036	1C25TNN#52285	15.08.2025 *****	2000187669	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107421093	1C25TNN#52167	15.08.2025 *****	2000187669	0	828.334
5107421105	1C25TNN#52147	15.08.2025 *****	2000187669	0	804.921
5107421122	1C25TNN#52309	15.08.2025 *****	2000187669	0	829.553
5107421124	1C25TNN#52161	15.08.2025 *****	2000187669	0	1.432.427
5107421127	1C25TNN#52300	15.08.2025 *****	2000187669	0	889.681
5107421170	1C25TNN#52056	15.08.2025 *****	2000187669	0	1.044.906
5107421191	1C25TNN#52213	15.08.2025 *****	2000187669	0	1.041.710
5107421256	1C25TNN#52189	15.08.2025 *****	2000187669	0	2.398.853
5107421301	1C25TNN#52274	15.08.2025 *****	2000187669	0	654.389
5107421307	1C25TNN#52235	15.08.2025 *****	2000187669	0	1.799.140
5107421381	1C25TNN#52180	15.08.2025 *****	2000187669	0	3.598.279
5107421389	1C25TNN#52179	15.08.2025 *****	2000187669	0	2.398.853
5107421402	1C25TNN#52173	15.08.2025 *****	2000187669	0	1.799.140
5107421414	1C25TNN#52225	15.08.2025 *****	2000187669	0	2.398.853
5107421607	1C25TNN#52024	15.08.2025 *****	2000187669	0	6.416.496
5107421648	1C25TNN#52144	15.08.2025 *****	2000187669	0	4.797.706
5107421653	1C25TNN#52168	15.08.2025 *****	2000187669	0	940.464
5107421677	1C25TNN#52195	15.08.2025 *****	2000187669	0	3.598.279
5107421681	1C25TNN#52166	15.08.2025 *****	2000187669	0	789.860
5107421686	1C25TNN#52238	15.08.2025 *****	2000187669	0	2.398.853
5107421699	1C25TNN#52211	15.08.2025 *****	2000187669	0	780.383

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107421732	1C25TNN#52066	15.08.2025 *****	2000187669	0	1.758.150
5107421778	1C25TNN#52184	15.08.2025 *****	2000187669	0	2.398.853
5107421782	1C25TNN#52254	15.08.2025 *****	2000187669	0	854.768
5107421795	1C25TNN#52194	15.08.2025 *****	2000187669	0	2.398.853
5107421923	1C25TNN#52038	15.08.2025 *****	2000187669	0	1.250.014
5107422020	1C25TNN#52027	15.08.2025 *****	2000187669	0	1.689.900
5107422045	1C25TNN#52031	15.08.2025 *****	2000187669	0	1.044.099
5107422303	1C25TNN#52023	15.08.2025 *****	2000187669	0	519.383
5107422383	1C25TNN#52026	15.08.2025 *****	2000187669	0	793.055
5107422514	1C25TNN#52022	15.08.2025 *****	2000187669	0	1.226.486
5107422735	1C25TNN#52156	15.08.2025 *****	2000187669	0	844.201
5107422751	1C25TNN#52210	15.08.2025 *****	2000187669	0	862.308
5107422792	1C25TNN#52025	15.08.2025 *****	2000187669	0	1.169.683
5107422821	1C25TNN#52146	15.08.2025 *****	2000187669	0	1.136.089
5107422964	1C25TNN#52055	15.08.2025 *****	2000187669	0	805.635
5107422989	1C25TNN#52294	15.08.2025 *****	2000187669	0	1.403.252
5107423092	1C25TNN#52325	15.08.2025 *****	2000187669	0	715.718
5107423261	1C25TNN#52277	15.08.2025 *****	2000187669	0	931.024
5107423313	1C25TNN#52206	15.08.2025 *****	2000187669	0	820.068
5107423316	1C25TNN#52182	15.08.2025 *****	2000187669	0	1.799.140
5107423417	1C25TNN#52270	15.08.2025 *****	2000187669	0	927.439

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107423772	1C25TNN#52298	15.08.2025 *****	2000187669	0	1.189.582
5107423883	1C25TNN#52052	15.08.2025 *****	2000187669	0	481.140
5107424057	1C25TNN#52192	15.08.2025 *****	2000187669	0	4.797.706
5107424096	1C25TNN#52292	15.08.2025 *****	2000187669	0	2.131.682
5107424129	1C25TNN#52178	15.08.2025 *****	2000187669	0	2.398.853
5107424589	1C25TNN#52280	15.08.2025 *****	2000187669	0	994.272
5107424601	1C25TNN#52033	15.08.2025 *****	2000187669	0	1.410.800
5107424618	1C25TNN#52303	15.08.2025 *****	2000187669	0	1.327.551
5107424627	1C25TNN#52150	15.08.2025 *****	2000187669	0	814.208
5107424734	1C25TNN#52276	15.08.2025 *****	2000187669	0	777.872
5107425219	1C25TNN#52310	15.08.2025 *****	2000187669	0	400.950
5107425260	1C25TNN#52177	15.08.2025 *****	2000187669	0	1.799.140
5107425759	1C25TNN#52269	15.08.2025 *****	2000187669	0	1.001.186
5107425877	1C25TNN#52246	15.08.2025 *****	2000187669	0	1.064.038
5107425923	1C25TNN#52141	15.08.2025 *****	2000187669	0	3.187.061
5107426019	1C25TNN#52138	15.08.2025 *****	2000187669	0	1.084.221
5107426026	1C25TNN#52171	15.08.2025 *****	2000187669	0	790.700
5107426031	1C25TNN#52224	15.08.2025 *****	2000187669	0	2.398.853
5107426227	1C25TNN#52249	15.08.2025 *****	2000187669	0	870.696
5107426274	1C25TNN#52058	15.08.2025 *****	2000187669	0	559.168
5107426299	1C25TNN#52160	15.08.2025 *****	2000187669	0	816.499

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107426971	1C25TNN#52222	15.08.2025 *****	2000187669	0	1.799.140
5107427675	1C25TNN#52239	15.08.2025 *****	2000187669	0	652.355
5107427895	1C25TNN#52044	15.08.2025 *****	2000187669	0	801.456
5107427909	1C25TNN#52174	15.08.2025 *****	2000187669	0	2.236.671
5107428010	1C25TNN#52287	15.08.2025 *****	2000187669	0	760.334
5107428019	1C25TNN#52193	15.08.2025 *****	2000187669	0	2.398.853
5107428067	1C25TNN#52203	15.08.2025 *****	2000187669	0	2.398.853
5107428136	1C25TNN#52230	15.08.2025 *****	2000187669	0	2.398.853
5107428282	1C25TNN#52035	15.08.2025 *****	2000187669	0	5.755.352
5107428308	1C25TNN#52202	15.08.2025 *****	2000187669	0	1.799.140
5107428314	1C25TNN#52186	15.08.2025 *****	2000187669	0	2.398.853
5107428516	1C25TNN#52196	15.08.2025 *****	2000187669	0	2.398.853
5107428527	1C25TNN#52296	15.08.2025 *****	2000187669	0	1.731.548
5107428921	1C25TNN#52301	15.08.2025 *****	2000187669	0	931.024
5107428924	1C25TNN#52307	15.08.2025 *****	2000187669	0	899.825
5107429045	1C25TNN#52047	15.08.2025 *****	2000187669	0	353.905
5107429047	1C25TNN#52153	15.08.2025 *****	2000187669	0	768.824
5107436564	1C25TNN#52216	15.08.2025 *****	2000187669	0	784.054
5107436574	1C25TNN#52046	15.08.2025 *****	2000187669	0	1.000.904
5107436682	1C25TNN#52297	15.08.2025 *****	2000187669	0	1.105.179
5107436754	1C25TNN#52318	15.08.2025 *****	2000187669	0	1.568.121

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107436901	1C25TNN#52312	15.08.2025 *****	2000187669	0	626.405
5107438574	1C25TNN#52034	15.08.2025 *****	2000187669	0	1.799.004
5107438664	1C25TNN#52214	15.08.2025 *****	2000187669	0	814.422
5107439067	1C25TNN#52253	15.08.2025 *****	2000187669	0	1.057.120
5107439095	1C25TNN#52217	15.08.2025 *****	2000187669	0	772.962
5107439131	1C25TNN#52061	15.08.2025 *****	2000187669	0	1.188.856
5107439813	1C25TNN#52291	15.08.2025 *****	2000187669	0	2.131.682
5107440110	1C25TNN#52062	15.08.2025 *****	2000187669	0	1.428.676
5107440171	1C25TNN#52319	15.08.2025 *****	2000187669	0	1.750.189
5107441703	1C25TNN#52159	15.08.2025 *****	2000187669	0	3.614.795
5107441891	1C25TNN#52293	15.08.2025 *****	2000187669	0	2.131.682
5107441902	1C25TNN#52042	15.08.2025 *****	2000187669	0	535.653
5107441915	1C25TNN#52063	15.08.2025 *****	2000187669	0	1.015.740
5107442015	1C25TNN#52271	15.08.2025 *****	2000187669	0	1.760.154
5107442424	1C25TNN#52053	15.08.2025 *****	2000187669	0	869.171
5107442549	1C25TNN#52295	15.08.2025 *****	2000187669	0	1.341.412
5107442788	1C25TNN#52050	15.08.2025 *****	2000187669	0	1.181.032
5107442791	1C25TNN#52028	15.08.2025 *****	2000187669	0	756.355
5107442801	1C25TNN#52234	15.08.2025 *****	2000187669	0	810.193
5107443028	1C25TNN#52321	15.08.2025 *****	2000187669	0	2.037.685
5107443486	1C25TNN#52260	15.08.2025 *****	2000187669	0	1.057.890

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107443574	1C25TNN#52244	15.08.2025 *****	2000187669	0	3.149.277
5107443729	1C25TNN#52311	15.08.2025 *****	2000187669	0	630.811
5107444007	1C25TNN#52175	15.08.2025 *****	2000187669	0	1.435.015
5107444039	1C25TNN#52059	15.08.2025 *****	2000187669	0	937.323
5107444047	1C25TNN#52281	15.08.2025 *****	2000187669	0	1.574.709
5107444480	1C25TNN#52240	15.08.2025 *****	2000187669	0	870.093
5107444641	1C25TNN#52057	15.08.2025 *****	2000187669	0	1.205.640
5107445201	K25TTM#00038971	18.08.2025 *****	2000187669	0	76.626-
5107445239	K25TTM#00002842	18.08.2025 *****	2000187669	0	199.248-
5107445272	K25TTM#00003568	18.08.2025 *****	2000187669	0	163.296-
5107445275	K25TTM#00038976	18.08.2025 *****	2000187669	0	76.626-
5107445298	K25TTM#00001516	18.08.2025 *****	2000187669	0	54.197-
5107445305	K25TTM#00007126	18.08.2025 *****	2000187669	0	496.800-
5107445402	1C25TNN#52226	15.08.2025 *****	2000187669	0	1.199.426
5107445503	K25TTM#00007396	18.08.2025 *****	2000187669	0	277.350-
5107445602	K25TTM#00401450	18.08.2025 *****	2000187669	0	120.085-
5107445692	K25TTM#00038983	18.08.2025 *****	2000187669	0	162.590-
5107445725	K25TTM#00131310	18.08.2025 *****	2000187669	0	120.085-
5107445744	K25TTM#00401480	18.08.2025 *****	2000187669	0	339.930-
5107445774	K25TTM#00031472	18.08.2025 *****	2000187669	0	49.680-
5107445885	1C25TNN#52237	15.08.2025 *****	2000187669	0	1.799.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107445896	K25TTM#00007804	18.08.2025 *****	2000187669	0	298.080-
5107445929	K25TTM#00066076	18.08.2025 *****	2000187669	0	119.943-
5107446082	1C25TNN#52165	15.08.2025 *****	2000187669	0	783.254
5107446219	K25TTM#00029735	18.08.2025 *****	2000187669	0	359.828-
5107446310	K25TTM#00052011	18.08.2025 *****	2000187669	0	451.956-
5107446313	K25TTM#00027547	18.08.2025 *****	2000187669	0	719.656-
5107446494	K25TTM#00027548	18.08.2025 *****	2000187669	0	239.885-
5107446511	1C25TNN#52232	15.08.2025 *****	2000187669	0	770.224
5107446514	K25TTM#00016266	18.08.2025 *****	2000187669	0	325.620-
5107446773	K25TTM#00029752	18.08.2025 *****	2000187669	0	119.943-
5107446854	K25TTM#00052019	18.08.2025 *****	2000187669	0	575.802-
5107447119	1C25TNN#52266	15.08.2025 *****	2000187669	0	1.343.736
5107447204	K25TTM#00012414	18.08.2025 *****	2000187669	0	398.781-
5107447331	K25TTM#00052033	18.08.2025 *****	2000187669	0	1.016.255-
5107447638	K25TTM#00131417	18.08.2025 *****	2000187669	0	228.478-
5107447661	K25TTM#00012417	18.08.2025 *****	2000187669	0	439.419-
5107447701	K25TTM#00015072	18.08.2025 *****	2000187669	0	228.345-
5107447769	K25TTM#00401910	18.08.2025 *****	2000187669	0	414.024-
5107447794	K25TTM#00066107	18.08.2025 *****	2000187669	0	120.534-
5107447852	K25TTM#00131427	18.08.2025 *****	2000187669	0	1.158.781-
5107447900	K25TTM#00039030	18.08.2025 *****	2000187669	0	234.324-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107447980	K25TTM#00401944	18.08.2025 *****	2000187669	0	153.252-
5107448114	K25TTM#00008205	18.08.2025 *****	2000187669	0	79.305-
5107448203	K25TTM#00401976	18.08.2025 *****	2000187669	0	49.680-
5107448279	K25TTM#00401990	18.08.2025 *****	2000187669	0	120.085-
5107448393	K25TTM#00015074	18.08.2025 *****	2000187669	0	49.680-
5107448425	K25TTM#00052057	18.08.2025 *****	2000187669	0	328.288-
5107448436	1C25TNN#52229	15.08.2025 *****	2000187669	0	808.431
5107448448	K25TTM#00004655	18.08.2025 *****	2000187669	0	199.391-
5107448558	K25TTM#00066117	18.08.2025 *****	2000187669	0	339.837-
5107448586	K25TTM#00402051	18.08.2025 *****	2000187669	0	180.128-
5107448599	1C25TNN#52262	15.08.2025 *****	2000187669	0	801.012
5107448623	K25TTM#00012419	18.08.2025 *****	2000187669	0	54.197-
5107448641	K25TTM#00031494	18.08.2025 *****	2000187669	0	216.786-
5107448652	K25TTM#00402063	18.08.2025 *****	2000187669	0	237.006-
5107448706	K25TTM#00012421	18.08.2025 *****	2000187669	0	108.864-
5107448710	K25TTM#00012422	18.08.2025 *****	2000187669	0	238.734-
5107448769	K25TTM#00052066	18.08.2025 *****	2000187669	0	1.340.999-
5107448773	K25TTM#00007411	18.08.2025 *****	2000187669	0	480.341-
5107448782	K25TTM#00006951	18.08.2025 *****	2000187669	0	153.252-
5107448815	K25TTM#00007412	18.08.2025 *****	2000187669	0	634.444-
5107448816	K25TTM#00002563	18.08.2025 *****	2000187669	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107448823	K25TTM#00402099	18.08.2025 *****	2000187669	0	294.354-
5107448854	K25TTM#00131492	18.08.2025 *****	2000187669	0	126.306-
5107448882	K25TTM#00006952	18.08.2025 *****	2000187669	0	54.197-
5107448922	K25TTM#00052071	18.08.2025 *****	2000187669	0	278.554-
5107449014	1C25TNN#52157	15.08.2025 *****	2000187669	0	801.771
5107449057	K25TTM#00006848	18.08.2025 *****	2000187669	0	809.471-
5107449058	K25TTM#00131512	18.08.2025 *****	2000187669	0	242.780-
5107449065	K25TTM#00004734	18.08.2025 *****	2000187669	0	140.233-
5107449164	K25TTM#00052078	18.08.2025 *****	2000187669	0	278.554-
5107449191	K25TTM#00009228	18.08.2025 *****	2000187669	0	60.043-
5107449194	K25TTM#00002094	18.08.2025 *****	2000187669	0	108.393-
5107449211	1C25TNN#52215	15.08.2025 *****	2000187669	0	847.000
5107449227	K25TTM#00021365	18.08.2025 *****	2000187669	0	180.128-
5107449250	K25TTM#00052081	18.08.2025 *****	2000187669	0	809.384-
5107449260	K25TTM#00402179	18.08.2025 *****	2000187669	0	99.360-
5107449327	K25TTM#00131533	18.08.2025 *****	2000187669	0	535.598-
5107449377	K25TTM#00012424	18.08.2025 *****	2000187669	0	283.427-
5107449382	K25TTM#00012425	18.08.2025 *****	2000187669	0	288.414-
5107449440	K25TTM#00402210	18.08.2025 *****	2000187669	0	119.943-
5107449441	K25TTM#00131539	18.08.2025 *****	2000187669	0	870.926-
5107449444	K25TTM#00402213	18.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107449477	K25TTM#00131546	18.08.2025 *****	2000187669	0	647.018-
5107449507	K25TTM#00016278	18.08.2025 *****	2000187669	0	452.052-
5107449545	K25TTM#00402227	18.08.2025 *****	2000187669	0	153.252-
5107449567	1C25TNN#52278	15.08.2025 *****	2000187669	0	499.866
5107449569	K25TTM#00007415	18.08.2025 *****	2000187669	0	108.393-
5107449628	1C25TNN#52145	15.08.2025 *****	2000187669	0	3.598.279
5107449641	K25TTM#00027590	18.08.2025 *****	2000187669	0	76.626-
5107449678	K25TTM#00131568	18.08.2025 *****	2000187669	0	140.233-
5107449704	K25TTM#00012427	18.08.2025 *****	2000187669	0	60.043-
5107449802	K25TTM#00009410	18.08.2025 *****	2000187669	0	240.570-
5107449824	K25TTM#00016281	18.08.2025 *****	2000187669	0	53.460-
5107449856	K25TTM#00003927	18.08.2025 *****	2000187669	0	79.305-
5107449867	K25TTM#00052099	18.08.2025 *****	2000187669	0	188.583-
5107449956	K25TTM#00027596	18.08.2025 *****	2000187669	0	239.885-
5107449965	K25TTM#00039063	18.08.2025 *****	2000187669	0	320.760-
5107449986	K25TTM#00012278	18.08.2025 *****	2000187669	0	134.622-
5107449987	K25TTM#00131592	18.08.2025 *****	2000187669	0	429.505-
5107450022	K25TTM#00402312	18.08.2025 *****	2000187669	0	240.570-
5107450023	K25TTM#00012051	18.08.2025 *****	2000187669	0	338.739-
5107450158	K25TTM#00402340	18.08.2025 *****	2000187669	0	237.916-
5107450159	K25TTM#00016284	18.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107450188	K25TTM#00012428	18.08.2025 *****	2000187669	0	239.885-
5107450244	K25TTM#00031506	18.08.2025 *****	2000187669	0	162.590-
5107450284	K25TTM#00402369	18.08.2025 *****	2000187669	0	49.680-
5107450315	K25TTM#00052110	18.08.2025 *****	2000187669	0	254.329-
5107450417	1C25TNN#52223	15.08.2025 *****	2000187669	0	1.199.426
5107450440	K25TTM#00052114	18.08.2025 *****	2000187669	0	254.329-
5107450645	K25TTM#00024728	18.08.2025 *****	2000187669	0	80.190-
5107450705	K25TTM#00029812	18.08.2025 *****	2000187669	0	60.043-
5107450736	K25TTM#00402463	18.08.2025 *****	2000187669	0	2.062.030-
5107450780	K25TTM#00402476	18.08.2025 *****	2000187669	0	160.380-
5107450943	K25TTM#00016288	18.08.2025 *****	2000187669	0	54.197-
5107450971	K25TTM#00012291	18.08.2025 *****	2000187669	0	200.133-
5107450994	K25TTM#00039080	18.08.2025 *****	2000187669	0	329.238-
5107451009	1C25TNN#52306	15.08.2025 *****	2000187669	0	660.041
5107451021	K25TTM#00012570	22.08.2025 *****	2000187669	0	432.540-
5107451022	K25TTM#00012571	22.08.2025 *****	2000187669	0	325.179-
5107451024	K25TTM#00131648	18.08.2025 *****	2000187669	0	394.417-
5107451029	K25TTM#00002566	18.08.2025 *****	2000187669	0	119.943-
5107451033	K25TTM#00131649	18.08.2025 *****	2000187669	0	670.143-
5107451056	K25TTM#00402536	18.08.2025 *****	2000187669	0	213.840-
5107451057	K25TTM#00131652	18.08.2025 *****	2000187669	0	1.345.202-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107451076	K25TTM#00039082	18.08.2025 *****	2000187669	0	600.426-
5107451108	K25TTM#00402554	18.08.2025 *****	2000187669	0	439.938-
5107451125	K25TTM#00131659	18.08.2025 *****	2000187669	0	772.055-
5107451138	K25TTM#00039087	18.08.2025 *****	2000187669	0	717.687-
5107451161	K25TTM#00031514	18.08.2025 *****	2000187669	0	49.680-
5107451229	K25TTM#00016290	18.08.2025 *****	2000187669	0	99.360-
5107451273	K25TTM#00402622	18.08.2025 *****	2000187669	0	119.943-
5107451284	K25TTM#00002041	18.08.2025 *****	2000187669	0	119.943-
5107451340	K25TTM#00402647	18.08.2025 *****	2000187669	0	198.720-
5107451360	K25TTM#00027622	18.08.2025 *****	2000187669	0	485.058-
5107451412	K25TTM#00402679	18.08.2025 *****	2000187669	0	160.380-
5107451423	K25TTM#00402682	18.08.2025 *****	2000187669	0	119.943-
5107451428	K25TTM#00012299	18.08.2025 *****	2000187669	0	213.840-
5107451434	K25TTM#00402687	18.08.2025 *****	2000187669	0	119.943-
5107451489	K25TTM#00021390	18.08.2025 *****	2000187669	0	411.737-
5107451498	K25TTM#00402711	18.08.2025 *****	2000187669	0	119.943-
5107451541	K25TTM#00027624	18.08.2025 *****	2000187669	0	398.781-
5107451549	K25TTM#00008268	18.08.2025 *****	2000187669	0	360.256-
5107451572	K25TTM#00039107	18.08.2025 *****	2000187669	0	60.043-
5107451586	K25TTM#00027625	18.08.2025 *****	2000187669	0	130.823-
5107451587	K25TTM#00008212	18.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107451589	K25TTM#00009417	18.08.2025 *****	2000187669	0	719.656-
5107451601	K25TTM#00402744	18.08.2025 *****	2000187669	0	168.436-
5107451616	K25TTM#00012059	18.08.2025 *****	2000187669	0	468.221-
5107451641	K25TTM#00012300	18.08.2025 *****	2000187669	0	107.892-
5107451673	K25TTM#00402767	18.08.2025 *****	2000187669	0	79.305-
5107451704	K25TTM#00052153	18.08.2025 *****	2000187669	0	133.650-
5107451708	K25TTM#00066189	18.08.2025 *****	2000187669	0	113.503-
5107451715	K25TTM#00039114	18.08.2025 *****	2000187669	0	120.085-
5107451719	K25TTM#00402786	18.08.2025 *****	2000187669	0	49.680-
5107451736	K25TTM#00011782	18.08.2025 *****	2000187669	0	239.885-
5107451746	K25TTM#00021399	18.08.2025 *****	2000187669	0	300.213-
5107451751	K25TTM#00007832	18.08.2025 *****	2000187669	0	158.611-
5107451771	K25TTM#00015100	18.08.2025 *****	2000187669	0	106.920-
5107451792	K25TTM#00402802	18.08.2025 *****	2000187669	0	319.191-
5107451817	K25TTM#00007833	18.08.2025 *****	2000187669	0	240.170-
5107451859	1C25TNN#51240	14.08.2025 *****	2000187669	0	581.078
5107451936	1C25TNN#51095	14.08.2025 *****	2000187669	0	1.663.291
5107451952	K25TTM#00402834	18.08.2025 *****	2000187669	0	1.007.294-
5107451963	K25TTM#00402840	18.08.2025 *****	2000187669	0	149.040-
5107451965	K25TTM#00031531	18.08.2025 *****	2000187669	0	54.197-
5107451988	K25TTM#00007430	18.08.2025 *****	2000187669	0	54.432-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107452031	K25TTM#00011787	18.08.2025 *****	2000187669	0	557.820-
5107452054	K25TTM#00131746	18.08.2025 *****	2000187669	0	578.316-
5107452089	K25TTM#00007836	18.08.2025 *****	2000187669	0	239.885-
5107452133	K25TTM#00131751	18.08.2025 *****	2000187669	0	60.043-
5107452135	K25TTM#00024746	18.08.2025 *****	2000187669	0	49.680-
5107452228	K25TTM#00402889	18.08.2025 *****	2000187669	0	576.159-
5107452257	K25TTM#00012446	18.08.2025 *****	2000187669	0	79.305-
5107452261	K25TTM#00131758	18.08.2025 *****	2000187669	0	613.273-
5107452304	K25TTM#00066215	18.08.2025 *****	2000187669	0	375.397-
5107452307	K25TTM#00066216	18.08.2025 *****	2000187669	0	239.885-
5107452350	K25TTM#00005409	18.08.2025 *****	2000187669	0	479.771-
5107452494	K25TTM#00007838	18.08.2025 *****	2000187669	0	130.086-
5107452515	K25TTM#00021413	18.08.2025 *****	2000187669	0	119.943-
5107452518	K25TTM#00012730	18.08.2025 *****	2000187669	0	456.451-
5107452527	K25TTM#00006872	18.08.2025 *****	2000187669	0	241.069-
5107452559	K25TTM#00031540	18.08.2025 *****	2000187669	0	119.943-
5107452623	K25TTM#00066232	18.08.2025 *****	2000187669	0	99.360-
5107452723	K25TTM#00008215	18.08.2025 *****	2000187669	0	79.305-
5107452741	K25TTM#00402992	18.08.2025 *****	2000187669	0	80.190-
5107452933	K25TTM#00131813	18.08.2025 *****	2000187669	0	649.628-
5107453166	K25TTM#00403071	18.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107453189	K25TTM#00012069	18.08.2025 *****	2000187669	0	457.356-
5107453198	K25TTM#00009423	18.08.2025 *****	2000187669	0	389.610-
5107453270	K25TTM#00027642	18.08.2025 *****	2000187669	0	869.523-
5107453311	K25TTM#00012070	18.08.2025 *****	2000187669	0	359.828-
5107453387	K25TTM#00009424	18.08.2025 *****	2000187669	0	80.190-
5107453441	K25TTM#00027645	18.08.2025 *****	2000187669	0	54.197-
5107453484	K25TTM#00027646	18.08.2025 *****	2000187669	0	60.043-
5107453590	K25TTM#00007151	18.08.2025 *****	2000187669	0	80.190-
5107453651	K25TTM#00011800	18.08.2025 *****	2000187669	0	558.876-
5107453767	K25TTM#00012072	18.08.2025 *****	2000187669	0	261.950-
5107454077	K25TTM#00024760	18.08.2025 *****	2000187669	0	79.305-
5107454142	K25TTM#00021440	18.08.2025 *****	2000187669	0	60.043-
5107454144	K25TTM#00012454	18.08.2025 *****	2000187669	0	49.680-
5107454149	K25TTM#00403250	18.08.2025 *****	2000187669	0	119.943-
5107454184	K25TTM#00029880	18.08.2025 *****	2000187669	0	60.043-
5107454318	K25TTM#00003898	18.08.2025 *****	2000187669	0	180.128-
5107454342	1C25TNN#52299	15.08.2025 *****	2000187669	0	896.646
5107454396	K25TTM#00066329	18.08.2025 *****	2000187669	0	439.133-
5107454424	K25TTM#00403305	18.08.2025 *****	2000187669	0	76.626-
5107454566	K25TTM#00004294	18.08.2025 *****	2000187669	0	162.590-
5107454665	K25TTM#00066343	18.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107454666	K25TTM#00066344	18.08.2025 *****	2000187669	0	119.943-
5107454744	K25TTM#00021449	18.08.2025 *****	2000187669	0	179.985-
5107454745	K25TTM#00403369	18.08.2025 *****	2000187669	0	60.043-
5107454875	K25TTM#00403399	18.08.2025 *****	2000187669	0	239.885-
5107454877	K25TTM#00403400	18.08.2025 *****	2000187669	0	119.943-
5107454914	K25TTM#00039194	18.08.2025 *****	2000187669	0	49.680-
5107454916	K25TTM#00039195	18.08.2025 *****	2000187669	0	174.139-
5107454988	K25TTM#00403420	18.08.2025 *****	2000187669	0	268.773-
5107455038	K25TTM#00011816	18.08.2025 *****	2000187669	0	60.043-
5107455509	1C25TNN#52323	15.08.2025 *****	2000187669	0	940.462
5107455537	1C25TNN#52199	15.08.2025 *****	2000187669	0	1.799.140
5107458749	1C25TNN#52172	15.08.2025 *****	2000187669	0	789.763
5107459048	1C25TNN#52155	15.08.2025 *****	2000187669	0	1.043.426
5107459150	1C25TNN#51100	14.08.2025 *****	2000187669	0	1.130.346
5107459201	1C25TNN#51092	14.08.2025 *****	2000187669	0	1.070.161
5107460620	1C25TNN#52248	15.08.2025 *****	2000187669	0	807.722
5107460719	1C25TNN#52279	15.08.2025 *****	2000187669	0	803.064
5107460737	1C25TNN#52143	15.08.2025 *****	2000187669	0	2.264.204
5107460895	1C25TNN#52043	15.08.2025 *****	2000187669	0	979.815
5107460973	1C25TNN#52220	15.08.2025 *****	2000187669	0	2.398.853
5107460975	1C25TNN#52283	15.08.2025 *****	2000187669	0	3.100.955

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107461400	1C25TNN#52040	15.08.2025 *****	2000187669	0	1.570.763
5107462062	1C25TNN#52227	15.08.2025 *****	2000187669	0	860.539
5107462184	1C25TNN#52152	15.08.2025 *****	2000187669	0	781.083
5107462218	1C25TNN#51055	14.08.2025 *****	2000187669	0	619.488
5107462271	1C25TNN#52228	15.08.2025 *****	2000187669	0	877.270
5107462628	1C25TNN#52181	15.08.2025 *****	2000187669	0	4.797.706
5107462896	1C25TNN#52264	15.08.2025 *****	2000187669	0	1.705.918
5107463169	1C25TNN#52037	15.08.2025 *****	2000187669	0	3.581.453
5107464789	1C25TNN#51087	14.08.2025 *****	2000187669	0	2.550.280
5107464804	1C25TNN#52302	15.08.2025 *****	2000187669	0	777.872
5107466076	1C25TNN#51085	14.08.2025 *****	2000187669	0	1.322.233
5107466095	1C25TNN#52305	15.08.2025 *****	2000187669	0	1.039.967
5107466336	1C25TNN#52176	15.08.2025 *****	2000187669	0	4.334.450
5107466362	1C25TNN#52154	15.08.2025 *****	2000187669	0	912.810
5107466465	1C25TNN#52272	15.08.2025 *****	2000187669	0	1.908.133
5107466488	1C25TNN#52265	15.08.2025 *****	2000187669	0	2.632.214
5107466563	1C25TNN#51132	14.08.2025 *****	2000187669	0	1.549.276
5107466599	1C25TNN#52251	15.08.2025 *****	2000187669	0	1.153.168
5107467004	1C25TNN#52030	15.08.2025 *****	2000187669	0	2.053.361
5107468315	1C25TNN#52065	15.08.2025 *****	2000187669	0	801.900
5107468700	1C25TNN#51102	14.08.2025 *****	2000187669	0	1.801.804

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107468819	1C25TNN#52139	15.08.2025 *****	2000187669	0	2.708.899
5107468907	1C25TNN#52032	15.08.2025 *****	2000187669	0	962.205
5107469127	1C25TNN#52320	15.08.2025 *****	2000187669	0	1.093.268
5107469208	1C25TNN#52317	15.08.2025 *****	2000187669	0	980.899
5107470144	1C25TNN#52236	15.08.2025 *****	2000187669	0	758.804
5107470306	1C25TNN#52054	15.08.2025 *****	2000187669	0	1.131.695
5107470805	1C25TNN#52049	15.08.2025 *****	2000187669	0	936.042
5107470891	1C25TNN#52048	15.08.2025 *****	2000187669	0	260.693
5107470936	1C25TNN#52164	15.08.2025 *****	2000187669	0	1.799.140
5107470958	1C25TNN#52259	15.08.2025 *****	2000187669	0	998.416
5107470975	1C25TNN#52197	15.08.2025 *****	2000187669	0	3.598.279
5107471312	1C25TNN#52162	15.08.2025 *****	2000187669	0	1.799.140
5107471730	1C25TNN#52275	15.08.2025 *****	2000187669	0	1.462.666
5107471754	1C25TNN#52029	15.08.2025 *****	2000187669	0	756.355
5107472733	1C25TNN#51592	14.08.2025 *****	2000187669	0	868.696
5107472750	1C25TNN#51391	14.08.2025 *****	2000187669	0	812.724
5107472751	1C25TNN#51275	14.08.2025 *****	2000187669	0	1.519.414
5107472799	1C25TNN#51262	14.08.2025 *****	2000187669	0	1.009.984
5107472885	1C25TNN#51600	14.08.2025 *****	2000187669	0	1.992.481
5107472920	1C25TNN#51174	14.08.2025 *****	2000187669	0	920.028
5107472946	1C25TNN#51175	14.08.2025 *****	2000187669	0	1.889.339

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107473038	1C25TNN#51604	14.08.2025 *****	2000187669	0	1.267.223
5107473094	1C25TNN#51271	14.08.2025 *****	2000187669	0	703.373
5107473189	1C25TNN#51588	14.08.2025 *****	2000187669	0	1.388.302
5107473214	1C25TNN#51586	14.08.2025 *****	2000187669	0	1.911.207
5107473305	1C25TNN#51456	14.08.2025 *****	2000187669	0	1.450.424
5107473337	1C25TNN#51597	14.08.2025 *****	2000187669	0	1.091.115
5107473355	1C25TNN#51606	14.08.2025 *****	2000187669	0	1.536.013
5107473360	1C25TNN#51274	14.08.2025 *****	2000187669	0	1.303.086
5107473441	1C25TNN#51612	14.08.2025 *****	2000187669	0	1.760.778
5107473483	1C25TNN#51277	14.08.2025 *****	2000187669	0	870.696
5107473542	1C25TNN#51602	14.08.2025 *****	2000187669	0	939.786
5107473550	1C25TNN#51610	14.08.2025 *****	2000187669	0	342.717
5107473576	1C25TNN#51236	14.08.2025 *****	2000187669	0	1.494.218
5107473627	1C25TNN#51607	14.08.2025 *****	2000187669	0	1.099.073
5107473661	1C25TNN#51272	14.08.2025 *****	2000187669	0	1.070.161
5107473676	1C25TNN#51603	14.08.2025 *****	2000187669	0	1.870.884
5107474841	1C25TNN#51154	14.08.2025 *****	2000187669	0	916.002
5107475029	1C25TNN#51062	14.08.2025 *****	2000187669	0	410.006
5107475033	1C25TNN#51107	14.08.2025 *****	2000187669	0	1.121.096
5107475392	1C25TNN#51104	14.08.2025 *****	2000187669	0	1.092.155
5107475593	1C25TNN#51069	14.08.2025 *****	2000187669	0	1.308.556

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107476572	1C25TNN#51065	14.08.2025 *****	2000187669	0	933.723
5107476658	1C25TNN#51113	14.08.2025 *****	2000187669	0	890.583
5107476662	1C25TNN#51079	14.08.2025 *****	2000187669	0	2.076.474
5107477098	1C25TNN#51201	14.08.2025 *****	2000187669	0	596.849
5107477180	1C25TNN#51114	14.08.2025 *****	2000187669	0	519.383
5107477344	1C25TNN#51250	14.08.2025 *****	2000187669	0	392.468
5107482721	1C25TNN#51772	14.08.2025 *****	2000187669	0	2.940.002
5107482791	1C25TNN#51759	14.08.2025 *****	2000187669	0	3.563.798
5107482823	1C25TNN#51763	14.08.2025 *****	2000187669	0	3.556.786
5107482872	1C25TNN#51771	14.08.2025 *****	2000187669	0	913.568
5107483317	1C25TNN#51760	14.08.2025 *****	2000187669	0	3.525.077
5107483329	1C25TNN#51775	14.08.2025 *****	2000187669	0	2.107.162
5107483510	1C25TNN#51761	14.08.2025 *****	2000187669	0	3.813.089
5107483618	1C25TNN#51768	14.08.2025 *****	2000187669	0	4.991.406
5107483620	1C25TNN#51769	14.08.2025 *****	2000187669	0	1.708.123
5107483651	1C25TNN#51764	14.08.2025 *****	2000187669	0	2.230.535
5107483660	1C25TNN#51757	14.08.2025 *****	2000187669	0	2.101.191
5107483832	1C25TNN#51767	14.08.2025 *****	2000187669	0	4.343.993
5107483865	1C25TNN#51766	14.08.2025 *****	2000187669	0	2.206.855
5107484022	1C25TNN#51774	14.08.2025 *****	2000187669	0	5.078.069
5107484072	1C25TNN#51765	14.08.2025 *****	2000187669	0	2.176.338

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107484465	1C25TNN#51770	14.08.2025 *****	2000187669	0	2.071.634
5107484822	1C25TNN#51762	14.08.2025 *****	2000187669	0	2.659.120
5107484839	1C25TNN#51773	14.08.2025 *****	2000187669	0	2.560.684
5107500980	K25TTM#00008276	19.08.2025 *****	2000187669	0	349.672-
5107501006	K25TTM#00007437	19.08.2025 *****	2000187669	0	108.393-
5107501116	K25TTM#00403478	19.08.2025 *****	2000187669	0	359.970-
5107501157	K25TTM#00403491	19.08.2025 *****	2000187669	0	119.943-
5107501164	K25TTM#00403498	19.08.2025 *****	2000187669	0	360.456-
5107501218	K25TTM#00011821	19.08.2025 *****	2000187669	0	599.713-
5107501221	K25TTM#00008230	19.08.2025 *****	2000187669	0	239.885-
5107501281	K25TTM#00011823	19.08.2025 *****	2000187669	0	239.885-
5107501295	K25TTM#00002948	19.08.2025 *****	2000187669	0	119.943-
5107501532	K25TTM#00403590	19.08.2025 *****	2000187669	0	294.367-
5107501592	K25TTM#00008233	19.08.2025 *****	2000187669	0	119.943-
5107501676	K25TTM#00039233	19.08.2025 *****	2000187669	0	79.305-
5107501833	K25TTM#00024786	19.08.2025 *****	2000187669	0	99.360-
5107501918	K25TTM#00004680	19.08.2025 *****	2000187669	0	108.393-
5107501973	K25TTM#00031586	19.08.2025 *****	2000187669	0	60.043-
5107501991	K25TTM#00015127	19.08.2025 *****	2000187669	0	119.943-
5107502029	K25TTM#00007159	19.08.2025 *****	2000187669	0	153.252-
5107502070	K25TTM#00027689	19.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107502089	K25TTM#00012084	19.08.2025 *****	2000187669	0	119.943-
5107502175	K25TTM#00015130	19.08.2025 *****	2000187669	0	486.000-
5107502328	K25TTM#00031590	19.08.2025 *****	2000187669	0	483.186-
5107502480	K25TTM#00066412	19.08.2025 *****	2000187669	0	239.885-
5107502547	K25TTM#00403808	19.08.2025 *****	2000187669	0	456.451-
5107502554	K25TTM#00066416	19.08.2025 *****	2000187669	0	163.061-
5107502679	K25TTM#00015138	19.08.2025 *****	2000187669	0	134.622-
5107502763	K25TTM#00027697	19.08.2025 *****	2000187669	0	76.626-
5107502808	K25TTM#00403877	19.08.2025 *****	2000187669	0	119.943-
5107502917	K25TTM#00002051	19.08.2025 *****	2000187669	0	179.550-
5107502921	K25TTM#00002052	19.08.2025 *****	2000187669	0	119.943-
5107502923	K25TTM#00027699	19.08.2025 *****	2000187669	0	60.043-
5107502926	K25TTM#00012754	19.08.2025 *****	2000187669	0	1.287.796-
5107502941	K25TTM#00132073	19.08.2025 *****	2000187669	0	588.162-
5107502986	K25TTM#00132078	19.08.2025 *****	2000187669	0	411.000-
5107502987	K25TTM#00052284	19.08.2025 *****	2000187669	0	355.771-
5107503011	K25TTM#00403930	19.08.2025 *****	2000187669	0	229.878-
5107503014	K25TTM#00012755	19.08.2025 *****	2000187669	0	1.321.736-
5107503066	K25TTM#00403951	19.08.2025 *****	2000187669	0	414.024-
5107503136	K25TTM#00132089	19.08.2025 *****	2000187669	0	440.303-
5107503267	K25TTM#00012097	19.08.2025 *****	2000187669	0	158.611-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107503280	K25TTM#00132097	19.08.2025 *****	2000187669	0	626.291-
5107503591	K25TTM#00004759	19.08.2025 *****	2000187669	0	239.885-
5107503612	K25TTM#00404069	19.08.2025 *****	2000187669	0	76.626-
5107503711	K25TTM#00012343	19.08.2025 *****	2000187669	0	288.521-
5107503896	K25TTM#00132136	19.08.2025 *****	2000187669	0	347.989-
5107503959	K25TTM#00009273	19.08.2025 *****	2000187669	0	217.728-
5107504034	K25TTM#00404139	19.08.2025 *****	2000187669	0	49.680-
5107504070	K25TTM#00008241	19.08.2025 *****	2000187669	0	360.256-
5107504073	K25TTM#00008242	19.08.2025 *****	2000187669	0	359.828-
5107504076	K25TTM#00052313	19.08.2025 *****	2000187669	0	194.429-
5107504307	K25TTM#00009445	19.08.2025 *****	2000187669	0	119.943-
5107504336	K25TTM#00008295	19.08.2025 *****	2000187669	0	359.828-
5107504377	K25TTM#00132170	19.08.2025 *****	2000187669	0	574.547-
5107504382	K25TTM#00008296	19.08.2025 *****	2000187669	0	359.828-
5107504418	K25TTM#00052322	19.08.2025 *****	2000187669	0	239.885-
5107504425	K25TTM#00039261	19.08.2025 *****	2000187669	0	119.943-
5107504472	K25TTM#00027719	19.08.2025 *****	2000187669	0	99.360-
5107504504	K25TTM#00132177	19.08.2025 *****	2000187669	0	433.575-
5107504571	K25TTM#00027721	19.08.2025 *****	2000187669	0	216.786-
5107504618	K25TTM#00132186	19.08.2025 *****	2000187669	0	907.982-
5107504649	K25TTM#00052335	19.08.2025 *****	2000187669	0	414.024-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107504704	K25TTM#00009448	19.08.2025 *****	2000187669	0	719.656-
5107504707	K25TTM#00009449	19.08.2025 *****	2000187669	0	359.828-
5107504719	K25TTM#00066501	19.08.2025 *****	2000187669	0	239.885-
5107504773	K25TTM#00021481	19.08.2025 *****	2000187669	0	174.282-
5107504889	K25TTM#00132210	19.08.2025 *****	2000187669	0	222.131-
5107504915	K25TTM#00066507	19.08.2025 *****	2000187669	0	439.290-
5107504917	K25TTM#00008301	19.08.2025 *****	2000187669	0	482.138-
5107504925	K25TTM#00009451	19.08.2025 *****	2000187669	0	49.680-
5107504950	K25TTM#00014312	19.08.2025 *****	2000187669	0	615.048-
5107505118	K25TTM#00024820	19.08.2025 *****	2000187669	0	79.305-
5107505121	K25TTM#00132229	19.08.2025 *****	2000187669	0	640.151-
5107505122	K25TTM#00024821	19.08.2025 *****	2000187669	0	239.885-
5107505131	K25TTM#00008304	19.08.2025 *****	2000187669	0	119.943-
5107505171	K25TTM#00052359	19.08.2025 *****	2000187669	0	197.160-
5107505201	K25TTM#00031626	19.08.2025 *****	2000187669	0	54.197-
5107505205	K25TTM#00052361	19.08.2025 *****	2000187669	0	240.028-
5107505237	K25TTM#00016336	19.08.2025 *****	2000187669	0	161.352-
5107505245	K25TTM#00031627	19.08.2025 *****	2000187669	0	120.085-
5107505259	K25TTM#00002957	19.08.2025 *****	2000187669	0	99.360-
5107505290	K25TTM#00004304	19.08.2025 *****	2000187669	0	599.713-
5107505301	K25TTM#00029948	19.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107505329	K25TTM#00066523	19.08.2025 *****	2000187669	0	120.534-
5107505332	K25TTM#00066525	19.08.2025 *****	2000187669	0	99.360-
5107505372	K25TTM#00132246	19.08.2025 *****	2000187669	0	1.022.566-
5107505373	K25TTM#00066527	19.08.2025 *****	2000187669	0	54.197-
5107505440	K25TTM#00052376	19.08.2025 *****	2000187669	0	359.751-
5107505447	K25TTM#00031628	19.08.2025 *****	2000187669	0	700.186-
5107505492	K25TTM#00008949	19.08.2025 *****	2000187669	0	160.380-
5107505533	K25TTM#00132257	19.08.2025 *****	2000187669	0	173.403-
5107505638	1C25TNN#51094	14.08.2025 *****	2000187669	0	1.561.919
5107505811	K25TTM#00066548	19.08.2025 *****	2000187669	0	80.190-
5107505866	K25TTM#00031635	19.08.2025 *****	2000187669	0	119.943-
5107505897	K25TTM#00052392	19.08.2025 *****	2000187669	0	574.898-
5107505970	K25TTM#00012114	19.08.2025 *****	2000187669	0	99.360-
5107505994	K25TTM#00132285	19.08.2025 *****	2000187669	0	353.530-
5107506048	K25TTM#00012774	19.08.2025 *****	2000187669	0	178.665-
5107506053	K25TTM#00009461	19.08.2025 *****	2000187669	0	119.943-
5107506096	K25TTM#00404538	19.08.2025 *****	2000187669	0	119.943-
5107506108	K25TTM#00132291	19.08.2025 *****	2000187669	0	1.265.509-
5107506138	K25TTM#00027735	19.08.2025 *****	2000187669	0	60.043-
5107506183	K25TTM#00012775	19.08.2025 *****	2000187669	0	522.845-
5107506188	K25TTM#00027736	19.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107506283	K25TTM#00052407	19.08.2025 *****	2000187669	0	308.971-
5107506313	K25TTM#00039290	19.08.2025 *****	2000187669	0	239.885-
5107506344	K25TTM#00132304	19.08.2025 *****	2000187669	0	119.943-
5107506345	K25TTM#00404602	19.08.2025 *****	2000187669	0	437.730-
5107506347	K25TTM#00006905	19.08.2025 *****	2000187669	0	173.403-
5107506475	K25TTM#00404641	19.08.2025 *****	2000187669	0	99.360-
5107506524	K25TTM#00404653	19.08.2025 *****	2000187669	0	180.128-
5107506547	K25TTM#00404658	19.08.2025 *****	2000187669	0	49.680-
5107506654	K25TTM#00404689	19.08.2025 *****	2000187669	0	684.072-
5107506686	K25TTM#00015158	19.08.2025 *****	2000187669	0	49.680-
5107506718	K25TTM#00024845	19.08.2025 *****	2000187669	0	119.943-
5107506845	K25TTM#00027744	19.08.2025 *****	2000187669	0	119.943-
5107506926	K25TTM#00029964	19.08.2025 *****	2000187669	0	510.101-
5107506970	K25TTM#00027747	19.08.2025 *****	2000187669	0	119.943-
5107506973	K25TTM#00015161	19.08.2025 *****	2000187669	0	239.885-
5107506974	K25TTM#00039306	19.08.2025 *****	2000187669	0	339.930-
5107506999	K25TTM#00052438	19.08.2025 *****	2000187669	0	699.402-
5107507054	K25TTM#00007873	19.08.2025 *****	2000187669	0	119.943-
5107507098	K25TTM#00031661	19.08.2025 *****	2000187669	0	359.828-
5107507127	K25TTM#00132350	19.08.2025 *****	2000187669	0	370.114-
5107507174	K25TTM#00132357	19.08.2025 *****	2000187669	0	260.175-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107507177	K25TTM#00012129	19.08.2025 *****	2000187669	0	555.174-
5107507250	K25TTM#00404788	19.08.2025 *****	2000187669	0	349.821-
5107507354	K25TTM#00052445	19.08.2025 *****	2000187669	0	240.170-
5107507393	K25TTM#00132371	19.08.2025 *****	2000187669	0	53.460-
5107507426	K25TTM#00029972	19.08.2025 *****	2000187669	0	54.197-
5107507563	K25TTM#00132382	19.08.2025 *****	2000187669	0	854.267-
5107507565	K25TTM#00404858	19.08.2025 *****	2000187669	0	49.680-
5107507690	K25TTM#00002153	19.08.2025 *****	2000187669	0	317.222-
5107507723	K25TTM#00132392	19.08.2025 *****	2000187669	0	525.807-
5107507802	K25TTM#00027759	19.08.2025 *****	2000187669	0	120.085-
5107507805	K25TTM#00007458	19.08.2025 *****	2000187669	0	239.885-
5107507874	K25TTM#00007459	19.08.2025 *****	2000187669	0	80.190-
5107507912	K25TTM#00027761	19.08.2025 *****	2000187669	0	106.920-
5107507929	K25TTM#00012375	19.08.2025 *****	2000187669	0	80.190-
5107507932	K25TTM#00007877	19.08.2025 *****	2000187669	0	160.380-
5107507956	K25TTM#00003408	19.08.2025 *****	2000187669	0	162.590-
5107507982	K25TTM#00011862	19.08.2025 *****	2000187669	0	320.075-
5107507991	K25TTM#00031681	19.08.2025 *****	2000187669	0	153.252-
5107507997	K25TTM#00404998	19.08.2025 *****	2000187669	0	108.393-
5107508011	K25TTM#00405003	19.08.2025 *****	2000187669	0	119.943-
5107508071	K25TTM#00405022	19.08.2025 *****	2000187669	0	607.500-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107508072	K25TTM#00405023	19.08.2025 *****	2000187669	0	229.878-
5107508073	K25TTM#00012490	19.08.2025 *****	2000187669	0	120.085-
5107508074	K25TTM#00405024	19.08.2025 *****	2000187669	0	599.856-
5107508105	K25TTM#00066633	19.08.2025 *****	2000187669	0	113.503-
5107508108	K25TTM#00027767	19.08.2025 *****	2000187669	0	120.085-
5107508133	K25TTM#00405039	19.08.2025 *****	2000187669	0	119.943-
5107508217	K25TTM#00031686	19.08.2025 *****	2000187669	0	153.252-
5107508227	K25TTM#00004309	19.08.2025 *****	2000187669	0	599.713-
5107508292	K25TTM#00007881	19.08.2025 *****	2000187669	0	76.626-
5107508304	K25TTM#00008972	19.08.2025 *****	2000187669	0	120.534-
5107508338	K25TTM#00004310	19.08.2025 *****	2000187669	0	555.138-
5107508350	K25TTM#00003695	19.08.2025 *****	2000187669	0	49.680-
5107508358	K25TTM#00132459	19.08.2025 *****	2000187669	0	119.943-
5107508398	K25TTM#00012139	19.08.2025 *****	2000187669	0	49.680-
5107508446	K25TTM#00008975	19.08.2025 *****	2000187669	0	119.943-
5107508502	K25TTM#00016363	19.08.2025 *****	2000187669	0	119.943-
5107508506	K25TTM#00008322	19.08.2025 *****	2000187669	0	229.878-
5107508561	K25TTM#00027774	19.08.2025 *****	2000187669	0	149.040-
5107508599	K25TTM#00027776	19.08.2025 *****	2000187669	0	79.305-
5107508600	K25TTM#00002579	19.08.2025 *****	2000187669	0	99.360-
5107508601	K25TTM#00405148	19.08.2025 *****	2000187669	0	169.765-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107508648	K25TTM#00405160	19.08.2025 *****	2000187669	0	359.828-
5107508685	K25TTM#00004312	19.08.2025 *****	2000187669	0	239.885-
5107508693	K25TTM#00007464	19.08.2025 *****	2000187669	0	325.886-
5107508697	K25TTM#00031695	19.08.2025 *****	2000187669	0	119.943-
5107508726	K25TTM#00027782	19.08.2025 *****	2000187669	0	106.920-
5107508752	K25TTM#00015170	19.08.2025 *****	2000187669	0	553.660-
5107508776	K25TTM#00066661	19.08.2025 *****	2000187669	0	119.943-
5107508808	K25TTM#00066664	19.08.2025 *****	2000187669	0	119.943-
5107508818	K25TTM#00009470	19.08.2025 *****	2000187669	0	239.885-
5107508828	K25TTM#00009286	19.08.2025 *****	2000187669	0	287.943-
5107508864	K25TTM#00039351	19.08.2025 *****	2000187669	0	49.680-
5107508952	K25TTM#00066674	19.08.2025 *****	2000187669	0	160.380-
5107509011	K25TTM#00031698	19.08.2025 *****	2000187669	0	359.828-
5107509023	K25TTM#00066681	19.08.2025 *****	2000187669	0	174.731-
5107509030	K25TTM#00066684	19.08.2025 *****	2000187669	0	119.943-
5107509031	K25TTM#00066685	19.08.2025 *****	2000187669	0	76.626-
5107509059	K25TTM#00405249	19.08.2025 *****	2000187669	0	130.823-
5107509068	K25TTM#00132508	19.08.2025 *****	2000187669	0	511.600-
5107509069	K25TTM#00027789	19.08.2025 *****	2000187669	0	273.499-
5107509081	K25TTM#00027790	19.08.2025 *****	2000187669	0	156.816-
5107509108	K25TTM#00003696	19.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107509117	K25TTM#00039354	19.08.2025 *****	2000187669	0	346.656-
5107509193	K25TTM#00011867	19.08.2025 *****	2000187669	0	119.943-
5107509199	K25TTM#00027792	19.08.2025 *****	2000187669	0	309.420-
5107509202	K25TTM#00027793	19.08.2025 *****	2000187669	0	99.360-
5107509209	K25TTM#00405289	19.08.2025 *****	2000187669	0	178.665-
5107509210	K25TTM#00405290	19.08.2025 *****	2000187669	0	499.319-
5107509245	K25TTM#00016365	19.08.2025 *****	2000187669	0	119.943-
5107509271	K25TTM#00024881	19.08.2025 *****	2000187669	0	273.195-
5107509430	K25TTM#00405335	19.08.2025 *****	2000187669	0	359.828-
5107509440	K25TTM#00027796	19.08.2025 *****	2000187669	0	54.197-
5107509473	K25TTM#00405347	19.08.2025 *****	2000187669	0	319.191-
5107509557	K25TTM#00132534	19.08.2025 *****	2000187669	0	659.898-
5107509572	K25TTM#00008991	19.08.2025 *****	2000187669	0	53.460-
5107509608	K25TTM#00008992	19.08.2025 *****	2000187669	0	301.112-
5107509612	K25TTM#00405374	19.08.2025 *****	2000187669	0	49.680-
5107510959	1C25TNN#51185	14.08.2025 *****	2000187669	0	3.267.675
5107511665	1C25TNN#51134	14.08.2025 *****	2000187669	0	1.392.768
5107511778	1C25TNN#51130	14.08.2025 *****	2000187669	0	1.741.392
5107511869	1C25TNN#51124	14.08.2025 *****	2000187669	0	1.670.036
5107511968	1C25TNN#51056	14.08.2025 *****	2000187669	0	650.576
5107511980	1C25TNN#51137	14.08.2025 *****	2000187669	0	490.285

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107511987	1C25TNN#51040	14.08.2025 *****	2000187669	0	1.561.919
5107512021	1C25TNN#51170	14.08.2025 *****	2000187669	0	1.010.874
5107512093	1C25TNN#51136	14.08.2025 *****	2000187669	0	1.699.134
5107512102	1C25TNN#51051	14.08.2025 *****	2000187669	0	633.038
5107512106	1C25TNN#51046	14.08.2025 *****	2000187669	0	470.448
5107512185	1C25TNN#51303	14.08.2025 *****	2000187669	0	944.638
5107512542	1C25TNN#51128	14.08.2025 *****	2000187669	0	920.333
5107512551	1C25TNN#51126	14.08.2025 *****	2000187669	0	994.272
5107512604	1C25TNN#51125	14.08.2025 *****	2000187669	0	1.571.349
5107512763	1C25TNN#51233	14.08.2025 *****	2000187669	0	2.189.370
5107512928	1C25TNN#51052	14.08.2025 *****	2000187669	0	410.006
5107512941	1C25TNN#51266	14.08.2025 *****	2000187669	0	933.251
5107520776	1C25TNN#51919	14.08.2025 *****	2000187669	0	267.300
5107520806	1C25TNN#51879	14.08.2025 *****	2000187669	0	1.573.119
5107520935	1C25TNN#51867	14.08.2025 *****	2000187669	0	2.759.666
5107521010	1C25TNN#51920	14.08.2025 *****	2000187669	0	4.228.605
5107521108	1C25TNN#51887	14.08.2025 *****	2000187669	0	4.720.982
5107521178	1C25TNN#51899	14.08.2025 *****	2000187669	0	2.345.378
5107521187	1C25TNN#51877	14.08.2025 *****	2000187669	0	1.978.772
5107521278	1C25TNN#51875	14.08.2025 *****	2000187669	0	2.806.320
5107521324	1C25TNN#51876	14.08.2025 *****	2000187669	0	949.851

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107521336	1C25TNN#51882	14.08.2025 *****	2000187669	0	3.089.707
5107521342	1C25TNN#51904	14.08.2025 *****	2000187669	0	1.992.481
5107521345	1C25TNN#51894	14.08.2025 *****	2000187669	0	2.142.810
5107521364	1C25TNN#51895	14.08.2025 *****	2000187669	0	1.249.872
5107521480	1C25TNN#51901	14.08.2025 *****	2000187669	0	2.655.271
5107521600	1C25TNN#51907	14.08.2025 *****	2000187669	0	1.013.310
5107521614	1C25TNN#51864	14.08.2025 *****	2000187669	0	4.355.986
5107521671	1C25TNN#51898	14.08.2025 *****	2000187669	0	1.946.906
5107521684	1C25TNN#51903	14.08.2025 *****	2000187669	0	1.200.122
5107521718	1C25TNN#51905	14.08.2025 *****	2000187669	0	4.176.328
5107521762	1C25TNN#51890	14.08.2025 *****	2000187669	0	3.385.962
5107521820	1C25TNN#51909	14.08.2025 *****	2000187669	0	1.194.889
5107521881	1C25TNN#51884	14.08.2025 *****	2000187669	0	5.410.411
5107521889	1C25TNN#51865	14.08.2025 *****	2000187669	0	1.291.820
5107521906	1C25TNN#51868	14.08.2025 *****	2000187669	0	974.948
5107521909	1C25TNN#51910	14.08.2025 *****	2000187669	0	1.772.086
5107522036	1C25TNN#51874	14.08.2025 *****	2000187669	0	2.936.971
5107522052	1C25TNN#51878	14.08.2025 *****	2000187669	0	400.950
5107522056	1C25TNN#51912	14.08.2025 *****	2000187669	0	4.368.956
5107522066	1C25TNN#51886	14.08.2025 *****	2000187669	0	3.007.330
5107522131	1C25TNN#51915	14.08.2025 *****	2000187669	0	5.127.354

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107522161	1C25TNN#51791	14.08.2025 *****	2000187669	0	975.451
5107522170	1C25TNN#51846	14.08.2025 *****	2000187669	0	6.019.169
5107522175	1C25TNN#51871	14.08.2025 *****	2000187669	0	671.933
5107522178	1C25TNN#51724	14.08.2025 *****	2000187669	0	3.347.757
5107522179	1C25TNN#51711	14.08.2025 *****	2000187669	0	2.017.796
5107522186	1C25TNN#51841	14.08.2025 *****	2000187669	0	2.599.916
5107522208	1C25TNN#51825	14.08.2025 *****	2000187669	0	2.635.189
5107522210	1C25TNN#51662	14.08.2025 *****	2000187669	0	3.434.886
5107522211	1C25TNN#51832	14.08.2025 *****	2000187669	0	3.791.731
5107522219	1C25TNN#51839	14.08.2025 *****	2000187669	0	2.534.447
5107522224	1C25TNN#51698	14.08.2025 *****	2000187669	0	1.950.901
5107522253	1C25TNN#51881	14.08.2025 *****	2000187669	0	7.424.895
5107522261	1C25TNN#51835	14.08.2025 *****	2000187669	0	2.620.175
5107522262	1C25TNN#51696	14.08.2025 *****	2000187669	0	2.278.913
5107522266	1C25TNN#51896	14.08.2025 *****	2000187669	0	396.527
5107522303	1C25TNN#51630	14.08.2025 *****	2000187669	0	3.402.335
5107522334	1C25TNN#51703	14.08.2025 *****	2000187669	0	1.369.148
5107522361	1C25TNN#51621	14.08.2025 *****	2000187669	0	3.555.090
5107522365	1C25TNN#51654	14.08.2025 *****	2000187669	0	4.822.124
5107522394	1C25TNN#51677	14.08.2025 *****	2000187669	0	3.300.023
5107522398	1C25TNN#51827	14.08.2025 *****	2000187669	0	2.195.667

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107522403	1C25TNN#51737	14.08.2025 *****	2000187669	0	2.289.924
5107522435	1C25TNN#51658	14.08.2025 *****	2000187669	0	4.835.475
5107522440	1C25TNN#51778	14.08.2025 *****	2000187669	0	3.955.673
5107522464	1C25TNN#51806	14.08.2025 *****	2000187669	0	2.715.050
5107522465	1C25TNN#51836	14.08.2025 *****	2000187669	0	2.655.310
5107522470	1C25TNN#51892	14.08.2025 *****	2000187669	0	1.200.122
5107522478	1C25TNN#51619	14.08.2025 *****	2000187669	0	1.578.976
5107522506	1C25TNN#51866	14.08.2025 *****	2000187669	0	2.020.192
5107522515	1C25TNN#51816	14.08.2025 *****	2000187669	0	1.035.013
5107522527	1C25TNN#51860	14.08.2025 *****	2000187669	0	2.613.314
5107522545	1C25TNN#51799	14.08.2025 *****	2000187669	0	2.457.851
5107522549	1C25TNN#51687	14.08.2025 *****	2000187669	0	2.435.919
5107522592	1C25TNN#51776	14.08.2025 *****	2000187669	0	2.703.695
5107522602	1C25TNN#51809	14.08.2025 *****	2000187669	0	5.670.032
5107522604	1C25TNN#51726	14.08.2025 *****	2000187669	0	2.601.040
5107522605	1C25TNN#51808	14.08.2025 *****	2000187669	0	4.521.506
5107522607	1C25TNN#51725	14.08.2025 *****	2000187669	0	2.247.097
5107522610	1C25TNN#51888	14.08.2025 *****	2000187669	0	2.109.915
5107522633	1C25TNN#51853	14.08.2025 *****	2000187669	0	4.250.524
5107522641	1C25TNN#51837	14.08.2025 *****	2000187669	0	2.858.236
5107522649	1C25TNN#51812	14.08.2025 *****	2000187669	0	3.733.873

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107522679	1C25TNN#51863	14.08.2025 *****	2000187669	0	1.978.772
5107522690	1C25TNN#51779	14.08.2025 *****	2000187669	0	2.785.536
5107522701	1C25TNN#51727	14.08.2025 *****	2000187669	0	3.689.885
5107522735	1C25TNN#51780	14.08.2025 *****	2000187669	0	2.379.164
5107522779	1C25TNN#51842	14.08.2025 *****	2000187669	0	1.909.238
5107522802	1C25TNN#51715	14.08.2025 *****	2000187669	0	2.444.909
5107522806	1C25TNN#51632	14.08.2025 *****	2000187669	0	2.229.407
5107522810	1C25TNN#51634	14.08.2025 *****	2000187669	0	3.194.640
5107522811	1C25TNN#51752	14.08.2025 *****	2000187669	0	4.845.867
5107522833	1C25TNN#51742	14.08.2025 *****	2000187669	0	2.626.355
5107522842	1C25TNN#51692	14.08.2025 *****	2000187669	0	2.301.264
5107522843	1C25TNN#51700	14.08.2025 *****	2000187669	0	3.403.212
5107522857	1C25TNN#51883	14.08.2025 *****	2000187669	0	2.177.005
5107522865	1C25TNN#51785	14.08.2025 *****	2000187669	0	2.003.838
5107522884	1C25TNN#51683	14.08.2025 *****	2000187669	0	4.541.119
5107522952	1C25TNN#51682	14.08.2025 *****	2000187669	0	7.777.717
5107522954	1C25TNN#51673	14.08.2025 *****	2000187669	0	2.098.475
5107522966	1C25TNN#51694	14.08.2025 *****	2000187669	0	4.922.456
5107522967	1C25TNN#51856	14.08.2025 *****	2000187669	0	6.879.950
5107523000	1C25TNN#51712	14.08.2025 *****	2000187669	0	2.391.061
5107523007	1C25TNN#51852	14.08.2025 *****	2000187669	0	5.164.700

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107523037	1C25TNN#51675	14.08.2025 *****	2000187669	0	49.680
5107523054	1C25TNN#51661	14.08.2025 *****	2000187669	0	3.075.748
5107523071	1C25TNN#51893	14.08.2025 *****	2000187669	0	1.176.159
5107523080	1C25TNN#51741	14.08.2025 *****	2000187669	0	2.341.105
5107523086	1C25TNN#51869	14.08.2025 *****	2000187669	0	3.894.949
5107523087	1C25TNN#51819	14.08.2025 *****	2000187669	0	3.909.233
5107523103	1C25TNN#51908	14.08.2025 *****	2000187669	0	1.890.958
5107523106	1C25TNN#51684	14.08.2025 *****	2000187669	0	2.074.232
5107523113	1C25TNN#51615	14.08.2025 *****	2000187669	0	536.382
5107523120	1C25TNN#51838	14.08.2025 *****	2000187669	0	2.185.823
5107523121	1C25TNN#51750	14.08.2025 *****	2000187669	0	1.903.897
5107523130	1C25TNN#51857	14.08.2025 *****	2000187669	0	3.701.446
5107523132	1C25TNN#51823	14.08.2025 *****	2000187669	0	2.085.156
5107523155	1C25TNN#51746	14.08.2025 *****	2000187669	0	2.737.346
5107523156	1C25TNN#51736	14.08.2025 *****	2000187669	0	2.664.414
5107523166	1C25TNN#51854	14.08.2025 *****	2000187669	0	4.229.674
5107523171	1C25TNN#51749	14.08.2025 *****	2000187669	0	1.517.124
5107523172	1C25TNN#51631	14.08.2025 *****	2000187669	0	3.400.125
5107523177	1C25TNN#51861	14.08.2025 *****	2000187669	0	4.993.396
5107523192	1C25TNN#51902	14.08.2025 *****	2000187669	0	2.309.388
5107523203	1C25TNN#51804	14.08.2025 *****	2000187669	0	2.009.178

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107523209	1C25TNN#51718	14.08.2025 *****	2000187669	0	1.262.850
5107523219	1C25TNN#51656	14.08.2025 *****	2000187669	0	3.153.190
5107523272	1C25TNN#51911	14.08.2025 *****	2000187669	0	2.917.237
5107523275	1C25TNN#51730	14.08.2025 *****	2000187669	0	1.195.846
5107523299	1C25TNN#51833	14.08.2025 *****	2000187669	0	2.534.447
5107523300	1C25TNN#51660	14.08.2025 *****	2000187669	0	3.376.936
5107523305	1C25TNN#51811	14.08.2025 *****	2000187669	0	3.602.907
5107523306	1C25TNN#51916	14.08.2025 *****	2000187669	0	4.476.294
5107523332	1C25TNN#51831	14.08.2025 *****	2000187669	0	3.056.519
5107523343	1C25TNN#51781	14.08.2025 *****	2000187669	0	2.878.623
5107523373	1C25TNN#51803	14.08.2025 *****	2000187669	0	5.692.379
5107523393	1C25TNN#51721	14.08.2025 *****	2000187669	0	799.340
5107523404	1C25TNN#51817	14.08.2025 *****	2000187669	0	1.959.552
5107523414	1C25TNN#51840	14.08.2025 *****	2000187669	0	6.008.612
5107523418	1C25TNN#51786	14.08.2025 *****	2000187669	0	4.557.335
5107523428	1C25TNN#51678	14.08.2025 *****	2000187669	0	1.909.452
5107523456	1C25TNN#51669	14.08.2025 *****	2000187669	0	2.917.723
5107523492	1C25TNN#51885	14.08.2025 *****	2000187669	0	2.794.381
5107523560	1C25TNN#51667	14.08.2025 *****	2000187669	0	2.544.005
5107523563	1C25TNN#51805	14.08.2025 *****	2000187669	0	5.809.952
5107523573	1C25TNN#51701	14.08.2025 *****	2000187669	0	3.114.212

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107523580	1C25TNN#51796	14.08.2025 *****	2000187669	0	1.805.444
5107523627	1C25TNN#51818	14.08.2025 *****	2000187669	0	1.244.009
5107523628	1C25TNN#51633	14.08.2025 *****	2000187669	0	4.281.975
5107523656	1C25TNN#51674	14.08.2025 *****	2000187669	0	2.124.258
5107523657	1C25TNN#51681	14.08.2025 *****	2000187669	0	2.550.614
5107523664	1C25TNN#51821	14.08.2025 *****	2000187669	0	4.531.351
5107523673	1C25TNN#51845	14.08.2025 *****	2000187669	0	3.926.909
5107523677	1C25TNN#51891	14.08.2025 *****	2000187669	0	2.830.977
5107523694	1C25TNN#51829	14.08.2025 *****	2000187669	0	3.649.631
5107523715	1C25TNN#51690	14.08.2025 *****	2000187669	0	3.241.069
5107523720	1C25TNN#51688	14.08.2025 *****	2000187669	0	11.634.030
5107523729	1C25TNN#51710	14.08.2025 *****	2000187669	0	7.031.872
5107523752	1C25TNN#51691	14.08.2025 *****	2000187669	0	3.572.397
5107523770	1C25TNN#51685	14.08.2025 *****	2000187669	0	2.755.741
5107523771	1C25TNN#51629	14.08.2025 *****	2000187669	0	4.451.479
5107523776	1C25TNN#51668	14.08.2025 *****	2000187669	0	2.604.064
5107523784	1C25TNN#51699	14.08.2025 *****	2000187669	0	3.375.248
5107523795	1C25TNN#51744	14.08.2025 *****	2000187669	0	3.348.853
5107523800	1C25TNN#51657	14.08.2025 *****	2000187669	0	3.193.592
5107523803	1C25TNN#51830	14.08.2025 *****	2000187669	0	3.060.477
5107523806	1C25TNN#51618	14.08.2025 *****	2000187669	0	3.843.893

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107523808	1C25TNN#51848	14.08.2025 *****	2000187669	0	3.134.873
5107523810	1C25TNN#51802	14.08.2025 *****	2000187669	0	2.863.177
5107523824	1C25TNN#51720	14.08.2025 *****	2000187669	0	793.055
5107523832	1C25TNN#51862	14.08.2025 *****	2000187669	0	1.104.399
5107523843	1C25TNN#51897	14.08.2025 *****	2000187669	0	2.076.856
5107523850	1C25TNN#51789	14.08.2025 *****	2000187669	0	2.830.387
5107523851	1C25TNN#51624	14.08.2025 *****	2000187669	0	4.731.934
5107523856	1C25TNN#51748	14.08.2025 *****	2000187669	0	2.857.470
5107523859	1C25TNN#51716	14.08.2025 *****	2000187669	0	3.337.556
5107523874	1C25TNN#51790	14.08.2025 *****	2000187669	0	1.369.629
5107523881	1C25TNN#51666	14.08.2025 *****	2000187669	0	3.448.640
5107523894	1C25TNN#51917	14.08.2025 *****	2000187669	0	5.399.514
5107523898	1C25TNN#51851	14.08.2025 *****	2000187669	0	4.972.072
5107523903	1C25TNN#51743	14.08.2025 *****	2000187669	0	1.842.566
5107523912	1C25TNN#51670	14.08.2025 *****	2000187669	0	2.250.677
5107523915	1C25TNN#51734	14.08.2025 *****	2000187669	0	4.273.382
5107523926	1C25TNN#51755	14.08.2025 *****	2000187669	0	1.307.993
5107523927	1C25TNN#51738	14.08.2025 *****	2000187669	0	2.263.464
5107523929	1C25TNN#51858	14.08.2025 *****	2000187669	0	4.225.252
5107523940	1C25TNN#51653	14.08.2025 *****	2000187669	0	3.576.490
5107523941	1C25TNN#51834	14.08.2025 *****	2000187669	0	5.565.694

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107523947	1C25TNN#51713	14.08.2025 *****	2000187669	0	2.582.707
5107523961	1C25TNN#51798	14.08.2025 *****	2000187669	0	4.269.602
5107523965	1C25TNN#51676	14.08.2025 *****	2000187669	0	3.128.252
5107523971	1C25TNN#51797	14.08.2025 *****	2000187669	0	3.984.962
5107523973	1C25TNN#51751	14.08.2025 *****	2000187669	0	924.863
5107523982	1C25TNN#51723	14.08.2025 *****	2000187669	0	2.170.346
5107523984	1C25TNN#51647	14.08.2025 *****	2000187669	0	2.771.010
5107523987	1C25TNN#51815	14.08.2025 *****	2000187669	0	1.649.857
5107524001	1C25TNN#51801	14.08.2025 *****	2000187669	0	2.185.823
5107524019	1C25TNN#51628	14.08.2025 *****	2000187669	0	2.500.027
5107524040	1C25TNN#51814	14.08.2025 *****	2000187669	0	2.119.759
5107524046	1C25TNN#51745	14.08.2025 *****	2000187669	0	3.112.290
5107524047	1C25TNN#51735	14.08.2025 *****	2000187669	0	2.351.851
5107524055	1C25TNN#51788	14.08.2025 *****	2000187669	0	2.563.677
5107524076	1C25TNN#51828	14.08.2025 *****	2000187669	0	3.833.147
5107524079	1C25TNN#51880	14.08.2025 *****	2000187669	0	2.650.100
5107524084	1C25TNN#51777	14.08.2025 *****	2000187669	0	4.424.728
5107524111	1C25TNN#51649	14.08.2025 *****	2000187669	0	3.750.041
5107524133	1C25TNN#51753	14.08.2025 *****	2000187669	0	1.695.602
5107524140	1C25TNN#51787	14.08.2025 *****	2000187669	0	1.580.731
5107524143	1C25TNN#51792	14.08.2025 *****	2000187669	0	1.041.455

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107524165	1C25TNN#51728	14.08.2025 *****	2000187669	0	2.267.098
5107524169	1C25TNN#51843	14.08.2025 *****	2000187669	0	3.385.249
5107524213	1C25TNN#51900	14.08.2025 *****	2000187669	0	2.149.656
5107524226	1C25TNN#51824	14.08.2025 *****	2000187669	0	599.713
5107524231	1C25TNN#51664	14.08.2025 *****	2000187669	0	2.093.596
5107524237	1C25TNN#51655	14.08.2025 *****	2000187669	0	3.539.554
5107524239	1C25TNN#51665	14.08.2025 *****	2000187669	0	2.839.595
5107524241	1C25TNN#51697	14.08.2025 *****	2000187669	0	2.498.126
5107524243	1C25TNN#51617	14.08.2025 *****	2000187669	0	2.115.262
5107524260	1C25TNN#51680	14.08.2025 *****	2000187669	0	4.299.647
5107524276	1C25TNN#51733	14.08.2025 *****	2000187669	0	2.599.916
5107524277	1C25TNN#51729	14.08.2025 *****	2000187669	0	2.209.369
5107524280	1C25TNN#51820	14.08.2025 *****	2000187669	0	4.973.033
5107524290	1C25TNN#51686	14.08.2025 *****	2000187669	0	2.659.991
5107524298	1C25TNN#51704	14.08.2025 *****	2000187669	0	921.283
5107524303	1C25TNN#51918	14.08.2025 *****	2000187669	0	2.958.169
5107524395	1C25TNN#51644	14.08.2025 *****	2000187669	0	3.244.293
5107524472	1C25TNN#51847	14.08.2025 *****	2000187669	0	2.456.806
5107524504	1C25TNN#51645	14.08.2025 *****	2000187669	0	3.366.193
5107524619	1C25TNN#51849	14.08.2025 *****	2000187669	0	4.527.641
5107524698	1C25TNN#51850	14.08.2025 *****	2000187669	0	2.109.915

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107524713	1C25TNN#51739	14.08.2025 *****	2000187669	0	3.757.682
5107524911	1C25TNN#51872	14.08.2025 *****	2000187669	0	2.338.600
5107525030	1C25TNN#51822	14.08.2025 *****	2000187669	0	2.444.909
5107525096	1C25TNN#51722	14.08.2025 *****	2000187669	0	2.444.909
5107525159	1C25TNN#51626	14.08.2025 *****	2000187669	0	5.508.585
5107525224	1C25TNN#51625	14.08.2025 *****	2000187669	0	1.682.780
5107525280	1C25TNN#51616	14.08.2025 *****	2000187669	0	3.601.477
5107525565	1C25TNN#51795	14.08.2025 *****	2000187669	0	1.085.243
5107525922	1C25TNN#51782	14.08.2025 *****	2000187669	0	1.586.110
5107525957	1C25TNN#51646	14.08.2025 *****	2000187669	0	1.682.780
5107525988	1C25TNN#51627	14.08.2025 *****	2000187669	0	1.682.780
5107525989	1C25TNN#51650	14.08.2025 *****	2000187669	0	1.148.602
5107526651	1C25TNN#51643	14.08.2025 *****	2000187669	0	2.040.379
5107526816	1C25TNN#51089	14.08.2025 *****	2000187669	0	912.997
5107527047	1C25TNN#51671	14.08.2025 *****	2000187669	0	364.265
5107527929	1C25TNN#51173	14.08.2025 *****	2000187669	0	3.068.020
5107527961	1C25TNN#51097	14.08.2025 *****	2000187669	0	1.709.036
5107528551	1C25TNN#52087	15.08.2025 *****	2000187669	0	1.559.950
5107528553	1C25TNN#52257	15.08.2025 *****	2000187669	0	931.198
5107528554	1C25TNN#52083	15.08.2025 *****	2000187669	0	912.028
5107528779	1C25TNN#52095	15.08.2025 *****	2000187669	0	1.559.950

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107529225	1C25TNN#52117	15.08.2025 *****	2000187669	0	4.729.828
5107529290	1C25TNN#52261	15.08.2025 *****	2000187669	0	1.465.435
5107529316	1C25TNN#52123	15.08.2025 *****	2000187669	0	1.176.408
5107529345	1C25TNN#52085	15.08.2025 *****	2000187669	0	1.559.950
5107529359	1C25TNN#52131	15.08.2025 *****	2000187669	0	1.516.249
5107529508	1C25TNN#52242	15.08.2025 *****	2000187669	0	970.070
5107529564	1C25TNN#52110	15.08.2025 *****	2000187669	0	1.799.852
5107529586	1C25TNN#52075	15.08.2025 *****	2000187669	0	1.018.442
5107529644	1C25TNN#52127	15.08.2025 *****	2000187669	0	1.450.684
5107529652	1C25TNN#52121	15.08.2025 *****	2000187669	0	1.120.970
5107529681	1C25TNN#52113	15.08.2025 *****	2000187669	0	1.419.048
5107529725	1C25TNN#52122	15.08.2025 *****	2000187669	0	1.198.578
5107529831	1C25TNN#52099	15.08.2025 *****	2000187669	0	1.512.711
5107529910	1C25TNN#52134	15.08.2025 *****	2000187669	0	3.927.470
5107529926	1C25TNN#52086	15.08.2025 *****	2000187669	0	1.559.950
5107529978	1C25TNN#52132	15.08.2025 *****	2000187669	0	1.811.698
5107529980	1C25TNN#52125	15.08.2025 *****	2000187669	0	1.170.340
5107530261	1C25TNN#52129	15.08.2025 *****	2000187669	0	945.140
5107530317	1C25TNN#52079	15.08.2025 *****	2000187669	0	1.383.376
5107530368	1C25TNN#52071	15.08.2025 *****	2000187669	0	619.488
5107530413	1C25TNN#52120	15.08.2025 *****	2000187669	0	793.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107530486	1C25TNN#52126	15.08.2025 *****	2000187669	0	760.334
5107532534	1C25TNN#52109	15.08.2025 *****	2000187669	0	938.493
5107532543	1C25TNN#52116	15.08.2025 *****	2000187669	0	1.198.578
5107532656	1C25TNN#52212	15.08.2025 *****	2000187669	0	2.398.853
5107532791	1C25TNN#52133	15.08.2025 *****	2000187669	0	1.429.432
5107534803	1C25TNN#51340	14.08.2025 *****	2000187669	0	1.992.481
5107534835	1C25TNN#51076	14.08.2025 *****	2000187669	0	894.213
5107534866	1C25TNN#51304	14.08.2025 *****	2000187669	0	840.283
5107534882	1C25TNN#51322	14.08.2025 *****	2000187669	0	2.396.966
5107534894	1C25TNN#51411	14.08.2025 *****	2000187669	0	1.135.772
5107534897	1C25TNN#51358	14.08.2025 *****	2000187669	0	1.364.582
5107534913	1C25TNN#51521	14.08.2025 *****	2000187669	0	1.559.950
5107534921	1C25TNN#51570	14.08.2025 *****	2000187669	0	3.031.998
5107534973	1C25TNN#51529	14.08.2025 *****	2000187669	0	986.233
5107534974	1C25TNN#51564	14.08.2025 *****	2000187669	0	1.424.585
5107535000	1C25TNN#51491	14.08.2025 *****	2000187669	0	889.898
5107535034	1C25TNN#51528	14.08.2025 *****	2000187669	0	1.525.382
5107535060	1C25TNN#51324	14.08.2025 *****	2000187669	0	4.055.702
5107535079	1C25TNN#51508	14.08.2025 *****	2000187669	0	847.568
5107535087	1C25TNN#51429	14.08.2025 *****	2000187669	0	996.241
5107535092	1C25TNN#51353	14.08.2025 *****	2000187669	0	1.553.703

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535110	1C25TNN#51527	14.08.2025 *****	2000187669	0	1.392.768
5107535119	1C25TNN#51328	14.08.2025 *****	2000187669	0	1.019.869
5107535129	1C25TNN#51386	14.08.2025 *****	2000187669	0	2.785.536
5107535131	1C25TNN#51546	14.08.2025 *****	2000187669	0	2.542.616
5107535150	1C25TNN#51080	14.08.2025 *****	2000187669	0	1.495.529
5107535177	1C25TNN#51309	14.08.2025 *****	2000187669	0	1.395.311
5107535184	1C25TNN#51563	14.08.2025 *****	2000187669	0	1.084.293
5107535187	1C25TNN#51435	14.08.2025 *****	2000187669	0	470.448
5107535217	1C25TNN#51557	14.08.2025 *****	2000187669	0	793.055
5107535308	1C25TNN#51500	14.08.2025 *****	2000187669	0	1.402.741
5107535311	1C25TNN#51354	14.08.2025 *****	2000187669	0	1.735.066
5107535381	1C25TNN#51298	14.08.2025 *****	2000187669	0	813.165
5107535397	1C25TNN#51509	14.08.2025 *****	2000187669	0	1.904.585
5107535398	1C25TNN#51109	14.08.2025 *****	2000187669	0	1.119.954
5107535421	1C25TNN#51576	14.08.2025 *****	2000187669	0	1.257.652
5107535422	1C25TNN#51561	14.08.2025 *****	2000187669	0	1.278.306
5107535435	1C25TNN#51584	14.08.2025 *****	2000187669	0	3.179.374
5107535446	1C25TNN#51388	14.08.2025 *****	2000187669	0	1.163.146
5107535451	1C25TNN#51480	14.08.2025 *****	2000187669	0	2.982.625
5107535468	1C25TNN#51152	14.08.2025 *****	2000187669	0	2.759.290
5107535472	1C25TNN#51461	14.08.2025 *****	2000187669	0	1.884.525

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535519	1C25TNN#51393	14.08.2025 *****	2000187669	0	793.055
5107535538	1C25TNN#51385	14.08.2025 *****	2000187669	0	2.317.661
5107535559	1C25TNN#51537	14.08.2025 *****	2000187669	0	1.550.354
5107535569	1C25TNN#51067	14.08.2025 *****	2000187669	0	440.605
5107535605	1C25TNN#51344	14.08.2025 *****	2000187669	0	1.424.585
5107535606	1C25TNN#51458	14.08.2025 *****	2000187669	0	1.442.405
5107535639	1C25TNN#51333	14.08.2025 *****	2000187669	0	801.558
5107535646	1C25TNN#51312	14.08.2025 *****	2000187669	0	799.616
5107535651	1C25TNN#51475	14.08.2025 *****	2000187669	0	854.751
5107535657	1C25TNN#51572	14.08.2025 *****	2000187669	0	1.128.667
5107535674	1C25TNN#51063	14.08.2025 *****	2000187669	0	1.500.174
5107535678	1C25TNN#51408	14.08.2025 *****	2000187669	0	1.045.877
5107535690	1C25TNN#51347	14.08.2025 *****	2000187669	0	1.880.129
5107535703	1C25TNN#51469	14.08.2025 *****	2000187669	0	1.178.605
5107535718	1C25TNN#51484	14.08.2025 *****	2000187669	0	3.197.845
5107535726	1C25TNN#51403	14.08.2025 *****	2000187669	0	877.618
5107535742	1C25TNN#51504	14.08.2025 *****	2000187669	0	1.902.321
5107535760	1C25TNN#51450	14.08.2025 *****	2000187669	0	2.000.716
5107535804	1C25TNN#51428	14.08.2025 *****	2000187669	0	1.242.124
5107535813	1C25TNN#51159	14.08.2025 *****	2000187669	0	2.325.917
5107535840	1C25TNN#51424	14.08.2025 *****	2000187669	0	907.681

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107535875	1C25TNN#51313	14.08.2025 *****	2000187669	0	420.698
5107535888	1C25TNN#51307	14.08.2025 *****	2000187669	0	1.441.976
5107535896	1C25TNN#51334	14.08.2025 *****	2000187669	0	1.127.067
5107535904	1C25TNN#51544	14.08.2025 *****	2000187669	0	995.744
5107535918	1C25TNN#51077	14.08.2025 *****	2000187669	0	1.430.151
5107535958	1C25TNN#51402	14.08.2025 *****	2000187669	0	1.199.426
5107535973	1C25TNN#51389	14.08.2025 *****	2000187669	0	567.513
5107535991	1C25TNN#51574	14.08.2025 *****	2000187669	0	1.075.049
5107536013	1C25TNN#51332	14.08.2025 *****	2000187669	0	879.608
5107536085	1C25TNN#51545	14.08.2025 *****	2000187669	0	1.387.764
5107536096	1C25TNN#51363	14.08.2025 *****	2000187669	0	1.979.926
5107536111	1C25TNN#51306	14.08.2025 *****	2000187669	0	962.205
5107536115	1C25TNN#51070	14.08.2025 *****	2000187669	0	1.041.226
5107536132	1C25TNN#51533	14.08.2025 *****	2000187669	0	1.051.381
5107536134	1C25TNN#51338	14.08.2025 *****	2000187669	0	962.205
5107536149	1C25TNN#51459	14.08.2025 *****	2000187669	0	2.157.694
5107536189	1C25TNN#51585	14.08.2025 *****	2000187669	0	1.329.051
5107536194	1C25TNN#51300	14.08.2025 *****	2000187669	0	650.576
5107536217	1C25TNN#51430	14.08.2025 *****	2000187669	0	508.899
5107536228	1C25TNN#51465	14.08.2025 *****	2000187669	0	420.698
5107536242	1C25TNN#51536	14.08.2025 *****	2000187669	0	1.514.151

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536249	1C25TNN#51348	14.08.2025 *****	2000187669	0	3.414.723
5107536281	1C25TNN#51342	14.08.2025 *****	2000187669	0	2.682.812
5107536286	1C25TNN#51317	14.08.2025 *****	2000187669	0	1.561.919
5107536310	1C25TNN#51518	14.08.2025 *****	2000187669	0	1.559.950
5107536320	1C25TNN#51512	14.08.2025 *****	2000187669	0	1.463.922
5107536329	1C25TNN#51420	14.08.2025 *****	2000187669	0	2.692.181
5107536344	1C25TNN#51559	14.08.2025 *****	2000187669	0	1.158.881
5107536348	1C25TNN#51412	14.08.2025 *****	2000187669	0	751.878
5107536364	1C25TNN#51394	14.08.2025 *****	2000187669	0	475.833
5107536374	1C25TNN#51415	14.08.2025 *****	2000187669	0	470.448
5107536392	1C25TNN#51413	14.08.2025 *****	2000187669	0	2.599.916
5107536397	1C25TNN#51422	14.08.2025 *****	2000187669	0	992.181
5107536411	1C25TNN#51558	14.08.2025 *****	2000187669	0	4.891.428
5107536412	1C25TNN#51355	14.08.2025 *****	2000187669	0	986.313
5107536423	1C25TNN#51426	14.08.2025 *****	2000187669	0	2.396.966
5107536434	1C25TNN#51513	14.08.2025 *****	2000187669	0	1.379.822
5107536493	1C25TNN#51437	14.08.2025 *****	2000187669	0	2.033.159
5107536517	1C25TNN#51103	14.08.2025 *****	2000187669	0	830.276
5107536534	1C25TNN#51351	14.08.2025 *****	2000187669	0	845.420
5107536546	1C25TNN#51078	14.08.2025 *****	2000187669	0	1.532.546
5107536576	1C25TNN#51116	14.08.2025 *****	2000187669	0	1.996.442

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107536591	1C25TNN#51321	14.08.2025 *****	2000187669	0	1.279.386
5107536599	1C25TNN#51368	14.08.2025 *****	2000187669	0	2.425.248
5107536612	1C25TNN#51541	14.08.2025 *****	2000187669	0	1.719.074
5107536637	1C25TNN#51384	14.08.2025 *****	2000187669	0	812.890
5107536662	1C25TNN#51335	14.08.2025 *****	2000187669	0	1.282.001
5107536685	1C25TNN#51543	14.08.2025 *****	2000187669	0	1.249.106
5107536708	1C25TNN#51551	14.08.2025 *****	2000187669	0	1.424.727
5107536736	1C25TNN#51327	14.08.2025 *****	2000187669	0	1.141.476
5107536752	1C25TNN#51591	14.08.2025 *****	2000187669	0	2.797.533
5107536776	1C25TNN#51432	14.08.2025 *****	2000187669	0	1.340.581
5107536783	1C25TNN#51531	14.08.2025 *****	2000187669	0	1.520.046
5107536809	1C25TNN#51314	14.08.2025 *****	2000187669	0	879.608
5107536832	1C25TNN#51580	14.08.2025 *****	2000187669	0	853.199
5107536972	1C25TNN#51510	14.08.2025 *****	2000187669	0	479.771
5107537047	1C25TNN#51595	14.08.2025 *****	2000187669	0	2.565.248
5107537219	1C25TNN#51477	14.08.2025 *****	2000187669	0	903.196
5107537314	1C25TNN#51269	14.08.2025 *****	2000187669	0	728.310
5107537566	1C25TNN#51605	14.08.2025 *****	2000187669	0	599.713
5107537699	1C25TNN#51596	14.08.2025 *****	2000187669	0	2.212.404
5107537768	1C25TNN#51589	14.08.2025 *****	2000187669	0	1.316.903
5107537991	1C25TNN#51494	14.08.2025 *****	2000187669	0	1.046.676

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107538135	1C25TNN#51361	14.08.2025 *****	2000187669	0	3.141.741
5107538141	1C25TNN#51444	14.08.2025 *****	2000187669	0	1.876.568
5107538170	1C25TNN#51466	14.08.2025 *****	2000187669	0	713.749
5107538189	1C25TNN#51449	14.08.2025 *****	2000187669	0	650.300
5107538259	1C25TNN#51522	14.08.2025 *****	2000187669	0	1.064.038
5107538281	1C25TNN#51562	14.08.2025 *****	2000187669	0	555.138
5107538325	1C25TNN#51569	14.08.2025 *****	2000187669	0	528.416
5107538342	1C25TNN#51373	14.08.2025 *****	2000187669	0	760.334
5107538509	1C25TNN#51325	14.08.2025 *****	2000187669	0	2.691.468
5107538728	1C25TNN#51331	14.08.2025 *****	2000187669	0	1.282.001
5107538986	1C25TNN#51568	14.08.2025 *****	2000187669	0	1.158.830
5107539071	1C25TNN#51433	14.08.2025 *****	2000187669	0	1.455.470
5107539143	1C25TNN#51392	14.08.2025 *****	2000187669	0	2.562.727
5107539392	1C25TNN#51502	14.08.2025 *****	2000187669	0	1.141.476
5107539393	1C25TNN#51341	14.08.2025 *****	2000187669	0	1.176.185
5107539480	1C25TNN#51318	14.08.2025 *****	2000187669	0	978.631
5107539713	1C25TNN#51436	14.08.2025 *****	2000187669	0	1.213.078
5107539725	1C25TNN#51421	14.08.2025 *****	2000187669	0	1.561.919
5107539857	1C25TNN#51108	14.08.2025 *****	2000187669	0	1.704.366
5107539865	1C25TNN#51359	14.08.2025 *****	2000187669	0	1.231.083
5107541828	1C25TNN#52241	15.08.2025 *****	2000187669	0	800.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107546167	1C25TTN#52282	15.08.2025 *****	2000187669	0	1.415.882
5107548409	K25TTM#00014352	20.08.2025 *****	2000187669	0	835.849-
5107548524	K25TTM#00005451	20.08.2025 *****	2000187669	0	320.218-
5107548611	K25TTM#00012499	20.08.2025 *****	2000187669	0	49.680-
5107548623	K25TTM#00011876	20.08.2025 *****	2000187669	0	99.360-
5107548669	K25TTM#00012500	20.08.2025 *****	2000187669	0	54.197-
5107548742	K25TTM#00012503	20.08.2025 *****	2000187669	0	119.943-
5107548749	K25TTM#00012504	20.08.2025 *****	2000187669	0	108.393-
5107548793	K25TTM#00021566	20.08.2025 *****	2000187669	0	49.680-
5107548820	K25TTM#00405509	20.08.2025 *****	2000187669	0	99.360-
5107548894	K25TTM#00006920	20.08.2025 *****	2000187669	0	80.190-
5107548927	K25TTM#00003412	20.08.2025 *****	2000187669	0	162.590-
5107549006	K25TTM#00009473	20.08.2025 *****	2000187669	0	2.742.348-
5107549033	K25TTM#00031714	20.08.2025 *****	2000187669	0	49.680-
5107549038	K25TTM#00012410	20.08.2025 *****	2000187669	0	119.943-
5107549157	K25TTM#00012411	20.08.2025 *****	2000187669	0	216.285-
5107549235	K25TTM#00405615	20.08.2025 *****	2000187669	0	119.943-
5107549243	K25TTM#00009474	20.08.2025 *****	2000187669	0	119.943-
5107549249	K25TTM#00405621	20.08.2025 *****	2000187669	0	49.680-
5107549361	K25TTM#00002058	20.08.2025 *****	2000187669	0	289.565-
5107549726	K25TTM#00405741	20.08.2025 *****	2000187669	0	284.075-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107549810	K25TTM#00405760	20.08.2025 *****	2000187669	0	239.885-
5107549815	K25TTM#00039395	20.08.2025 *****	2000187669	0	60.043-
5107549963	K25TTM#00405793	20.08.2025 *****	2000187669	0	433.115-
5107550001	K25TTM#00027831	20.08.2025 *****	2000187669	0	697.451-
5107550083	K25TTM#00016388	20.08.2025 *****	2000187669	0	119.943-
5107550095	K25TTM#00030029	20.08.2025 *****	2000187669	0	79.305-
5107550122	K25TTM#00405839	20.08.2025 *****	2000187669	0	188.583-
5107550149	K25TTM#00027833	20.08.2025 *****	2000187669	0	80.190-
5107550170	K25TTM#00027834	20.08.2025 *****	2000187669	0	695.520-
5107550173	K25TTM#00405854	20.08.2025 *****	2000187669	0	158.611-
5107550175	K25TTM#00405855	20.08.2025 *****	2000187669	0	479.771-
5107550364	K25TTM#00405894	20.08.2025 *****	2000187669	0	160.380-
5107550402	K25TTM#00016390	20.08.2025 *****	2000187669	0	213.840-
5107550405	K25TTM#00016391	20.08.2025 *****	2000187669	0	217.728-
5107550513	K25TTM#00405929	20.08.2025 *****	2000187669	0	289.565-
5107550527	K25TTM#00405935	20.08.2025 *****	2000187669	0	119.943-
5107550572	K25TTM#00012513	20.08.2025 *****	2000187669	0	425.583-
5107550608	K25TTM#00405958	20.08.2025 *****	2000187669	0	398.496-
5107550617	K25TTM#00031727	20.08.2025 *****	2000187669	0	79.305-
5107550703	K25TTM#00031729	20.08.2025 *****	2000187669	0	119.943-
5107550723	K25TTM#00039409	20.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107550774	K25TTM#00406000	20.08.2025 *****	2000187669	0	119.943-
5107550801	K25TTM#00406006	20.08.2025 *****	2000187669	0	368.343-
5107550890	K25TTM#00007480	20.08.2025 *****	2000187669	0	1.240.524-
5107550956	K25TTM#00406042	20.08.2025 *****	2000187669	0	80.190-
5107551027	K25TTM#00003417	20.08.2025 *****	2000187669	0	119.943-
5107551032	K25TTM#00066791	20.08.2025 *****	2000187669	0	119.943-
5107551106	K25TTM#00039419	20.08.2025 *****	2000187669	0	119.943-
5107551243	K25TTM#00009295	20.08.2025 *****	2000187669	0	49.680-
5107551314	K25TTM#00406103	20.08.2025 *****	2000187669	0	367.829-
5107551373	K25TTM#00004727	20.08.2025 *****	2000187669	0	576.750-
5107551473	K25TTM#00011895	20.08.2025 *****	2000187669	0	119.943-
5107551586	K25TTM#00406136	20.08.2025 *****	2000187669	0	180.128-
5107551630	K25TTM#00008269	20.08.2025 *****	2000187669	0	160.380-
5107551731	K25TTM#00132800	20.08.2025 *****	2000187669	0	554.109-
5107551777	K25TTM#00406162	20.08.2025 *****	2000187669	0	119.943-
5107551780	K25TTM#00406163	20.08.2025 *****	2000187669	0	278.025-
5107551850	K25TTM#00406172	20.08.2025 *****	2000187669	0	54.197-
5107551858	K25TTM#00039430	20.08.2025 *****	2000187669	0	149.040-
5107551859	K25TTM#00021591	20.08.2025 *****	2000187669	0	80.190-
5107551909	K25TTM#00002871	20.08.2025 *****	2000187669	0	53.460-
5107552023	K25TTM#00009484	20.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107552125	K25TTM#00406221	20.08.2025 *****	2000187669	0	599.713-
5107552160	K25TTM#00132819	20.08.2025 *****	2000187669	0	120.085-
5107552170	K25TTM#00406231	20.08.2025 *****	2000187669	0	119.943-
5107552260	K25TTM#00016407	20.08.2025 *****	2000187669	0	99.360-
5107552287	K25TTM#00132831	20.08.2025 *****	2000187669	0	2.862.070-
5107552308	K25TTM#00030052	20.08.2025 *****	2000187669	0	318.663-
5107552336	K25TTM#00007204	20.08.2025 *****	2000187669	0	54.197-
5107552340	K25TTM#00012451	20.08.2025 *****	2000187669	0	80.190-
5107552346	K25TTM#00003710	20.08.2025 *****	2000187669	0	149.040-
5107552425	K25TTM#00030054	20.08.2025 *****	2000187669	0	839.598-
5107552430	K25TTM#00012162	20.08.2025 *****	2000187669	0	79.305-
5107552568	K25TTM#00007905	20.08.2025 *****	2000187669	0	130.086-
5107552627	K25TTM#00021597	20.08.2025 *****	2000187669	0	162.590-
5107552633	K25TTM#00027867	20.08.2025 *****	2000187669	0	160.380-
5107552845	K25TTM#00027872	20.08.2025 *****	2000187669	0	361.310-
5107552866	K25TTM#00021602	20.08.2025 *****	2000187669	0	119.943-
5107552875	K25TTM#00039451	20.08.2025 *****	2000187669	0	153.252-
5107552876	K25TTM#00132863	20.08.2025 *****	2000187669	0	528.406-
5107552880	K25TTM#00003420	20.08.2025 *****	2000187669	0	719.656-
5107552884	K25TTM#00406384	20.08.2025 *****	2000187669	0	239.885-
5107552947	K25TTM#00406395	20.08.2025 *****	2000187669	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107552953	K25TTM#00406398	20.08.2025 *****	2000187669	0	99.360-
5107552976	K25TTM#00031757	20.08.2025 *****	2000187669	0	49.680-
5107552981	K25TTM#00406400	20.08.2025 *****	2000187669	0	414.709-
5107552986	K25TTM#00015207	20.08.2025 *****	2000187669	0	53.460-
5107553091	K25TTM#00012827	20.08.2025 *****	2000187669	0	241.069-
5107553152	K25TTM#00052669	20.08.2025 *****	2000187669	0	79.305-
5107553192	K25TTM#00008275	20.08.2025 *****	2000187669	0	119.943-
5107553195	K25TTM#00008276	20.08.2025 *****	2000187669	0	60.043-
5107553301	K25TTM#00011903	20.08.2025 *****	2000187669	0	240.170-
5107553358	K25TTM#00406476	20.08.2025 *****	2000187669	0	49.680-
5107553386	K25TTM#00012174	20.08.2025 *****	2000187669	0	359.828-
5107553411	K25TTM#00406482	20.08.2025 *****	2000187669	0	185.019-
5107553446	K25TTM#00039470	20.08.2025 *****	2000187669	0	180.128-
5107553481	K25TTM#00406500	20.08.2025 *****	2000187669	0	119.943-
5107553530	K25TTM#00002060	20.08.2025 *****	2000187669	0	359.828-
5107553558	K25TTM#00406521	20.08.2025 *****	2000187669	0	280.323-
5107553562	K25TTM#00007493	20.08.2025 *****	2000187669	0	160.380-
5107553597	K25TTM#00007908	20.08.2025 *****	2000187669	0	49.680-
5107553652	K25TTM#00066851	20.08.2025 *****	2000187669	0	627.264-
5107553672	K25TTM#00132915	20.08.2025 *****	2000187669	0	505.237-
5107553702	K25TTM#00132918	20.08.2025 *****	2000187669	0	867.379-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107553704	K25TTM#00406562	20.08.2025 *****	2000187669	0	149.040-
5107553766	K25TTM#00406574	20.08.2025 *****	2000187669	0	79.305-
5107553770	K25TTM#00406576	20.08.2025 *****	2000187669	0	119.943-
5107553868	K25TTM#00012181	20.08.2025 *****	2000187669	0	239.885-
5107553871	K25TTM#00012182	20.08.2025 *****	2000187669	0	239.885-
5107553906	K25TTM#00132930	20.08.2025 *****	2000187669	0	239.885-
5107553944	K25TTM#00132935	20.08.2025 *****	2000187669	0	791.263-
5107554062	K25TTM#00012185	20.08.2025 *****	2000187669	0	54.197-
5107554089	K25TTM#00031775	20.08.2025 *****	2000187669	0	153.252-
5107554147	K25TTM#00009492	20.08.2025 *****	2000187669	0	1.007.378-
5107554156	K25TTM#00005465	20.08.2025 *****	2000187669	0	54.197-
5107554160	K25TTM#00002584	20.08.2025 *****	2000187669	0	199.248-
5107554164	K25TTM#00031778	20.08.2025 *****	2000187669	0	153.252-
5107554166	K25TTM#00027881	20.08.2025 *****	2000187669	0	80.190-
5107554203	K25TTM#00009493	20.08.2025 *****	2000187669	0	239.885-
5107554228	K25TTM#00008349	20.08.2025 *****	2000187669	0	239.885-
5107554265	K25TTM#00005469	20.08.2025 *****	2000187669	0	119.943-
5107554346	K25TTM#00406702	20.08.2025 *****	2000187669	0	239.885-
5107554463	K25TTM#00406731	20.08.2025 *****	2000187669	0	240.570-
5107554494	K25TTM#00009328	20.08.2025 *****	2000187669	0	119.943-
5107554515	K25TTM#00132969	20.08.2025 *****	2000187669	0	419.871-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107554523	K25TTM#00030082	20.08.2025 *****	2000187669	0	198.720-
5107554561	K25TTM#00132972	20.08.2025 *****	2000187669	0	633.614-
5107554625	K25TTM#00007912	20.08.2025 *****	2000187669	0	76.626-
5107554716	K25TTM#00039489	20.08.2025 *****	2000187669	0	239.885-
5107554740	K25TTM#00132985	20.08.2025 *****	2000187669	0	120.085-
5107554744	K25TTM#00406793	20.08.2025 *****	2000187669	0	200.275-
5107554746	K25TTM#00132988	20.08.2025 *****	2000187669	0	79.305-
5107554778	K25TTM#00012526	20.08.2025 *****	2000187669	0	99.360-
5107554814	K25TTM#00406804	20.08.2025 *****	2000187669	0	180.128-
5107554822	K25TTM#00406808	20.08.2025 *****	2000187669	0	108.393-
5107554885	K25TTM#00406818	20.08.2025 *****	2000187669	0	239.885-
5107554888	K25TTM#00031787	20.08.2025 *****	2000187669	0	49.680-
5107554923	K25TTM#00008356	20.08.2025 *****	2000187669	0	440.317-
5107554961	K25TTM#00027894	20.08.2025 *****	2000187669	0	119.943-
5107554998	K25TTM#00406836	20.08.2025 *****	2000187669	0	319.191-
5107555027	K25TTM#00406841	20.08.2025 *****	2000187669	0	359.828-
5107555036	K25TTM#00133008	20.08.2025 *****	2000187669	0	355.234-
5107555088	K25TTM#00027896	20.08.2025 *****	2000187669	0	339.530-
5107555102	K25TTM#00066896	20.08.2025 *****	2000187669	0	119.943-
5107555146	K25TTM#00133016	20.08.2025 *****	2000187669	0	745.567-
5107555182	K25TTM#00027897	20.08.2025 *****	2000187669	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107555234	K25TTM#00133025	20.08.2025 *****	2000187669	0	617.031-
5107555245	K25TTM#00027901	20.08.2025 *****	2000187669	0	49.680-
5107555346	K25TTM#00009306	20.08.2025 *****	2000187669	0	158.611-
5107555352	K25TTM#00027904	20.08.2025 *****	2000187669	0	54.197-
5107555359	K25TTM#00406907	20.08.2025 *****	2000187669	0	119.943-
5107555425	K25TTM#00066909	20.08.2025 *****	2000187669	0	200.133-
5107555438	K25TTM#00066911	20.08.2025 *****	2000187669	0	120.085-
5107555608	K25TTM#00005473	20.08.2025 *****	2000187669	0	359.828-
5107555651	K25TTM#00012198	20.08.2025 *****	2000187669	0	757.170-
5107555713	K25TTM#00004344	20.08.2025 *****	2000187669	0	599.713-
5107555765	K25TTM#00406986	20.08.2025 *****	2000187669	0	153.252-
5107555770	K25TTM#00024953	20.08.2025 *****	2000187669	0	54.197-
5107555773	K25TTM#00002116	20.08.2025 *****	2000187669	0	119.943-
5107555793	K25TTM#00024954	20.08.2025 *****	2000187669	0	180.128-
5107555868	K25TTM#00066925	20.08.2025 *****	2000187669	0	549.008-
5107555945	K25TTM#00066931	20.08.2025 *****	2000187669	0	313.200-
5107555964	K25TTM#00066933	20.08.2025 *****	2000187669	0	76.626-
5107555972	K25TTM#00066934	20.08.2025 *****	2000187669	0	119.943-
5107556001	K25TTM#00407044	20.08.2025 *****	2000187669	0	239.885-
5107556066	K25TTM#00133093	20.08.2025 *****	2000187669	0	225.666-
5107556067	K25TTM#00027912	20.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107556070	K25TTM#00009312	20.08.2025 *****	2000187669	0	119.943-
5107556079	K25TTM#00009313	20.08.2025 *****	2000187669	0	518.439-
5107556080	K25TTM#00407077	20.08.2025 *****	2000187669	0	162.590-
5107556086	K25TTM#00012537	20.08.2025 *****	2000187669	0	119.943-
5107556102	K25TTM#00015224	20.08.2025 *****	2000187669	0	54.432-
5107556106	K25TTM#00007919	20.08.2025 *****	2000187669	0	241.069-
5107556124	K25TTM#00016428	20.08.2025 *****	2000187669	0	268.983-
5107556192	K25TTM#00027916	20.08.2025 *****	2000187669	0	298.080-
5107556215	K25TTM#00407125	20.08.2025 *****	2000187669	0	348.421-
5107556236	K25TTM#00009315	20.08.2025 *****	2000187669	0	49.680-
5107556266	K25TTM#00009316	20.08.2025 *****	2000187669	0	119.943-
5107556275	K25TTM#00011920	20.08.2025 *****	2000187669	0	300.213-
5107556321	K25TTM#00015227	20.08.2025 *****	2000187669	0	870.781-
5107556347	K25TTM#00407169	20.08.2025 *****	2000187669	0	119.943-
5107556400	K25TTM#00039532	20.08.2025 *****	2000187669	0	820.221-
5107556426	K25TTM#00407192	20.08.2025 *****	2000187669	0	448.019-
5107556443	K25TTM#00008359	20.08.2025 *****	2000187669	0	54.197-
5107556445	K25TTM#00009336	20.08.2025 *****	2000187669	0	60.043-
5107556454	K25TTM#00016434	20.08.2025 *****	2000187669	0	149.040-
5107556475	K25TTM#00039539	20.08.2025 *****	2000187669	0	79.305-
5107556491	K25TTM#00002979	20.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107556545	K25TTM#00027920	20.08.2025 *****	2000187669	0	179.985-
5107556597	K25TTM#00066963	20.08.2025 *****	2000187669	0	119.943-
5107556650	K25TTM#00008361	20.08.2025 *****	2000187669	0	361.012-
5107556651	K25TTM#00009319	20.08.2025 *****	2000187669	0	119.943-
5107556653	K25TTM#00003248	20.08.2025 *****	2000187669	0	320.760-
5107556849	K25TTM#00066977	20.08.2025 *****	2000187669	0	129.870-
5107556854	K25TTM#00031808	20.08.2025 *****	2000187669	0	396.527-
5107556859	K25TTM#00407275	20.08.2025 *****	2000187669	0	149.040-
5107556928	K25TTM#00407288	20.08.2025 *****	2000187669	0	193.545-
5107556929	K25TTM#00407289	20.08.2025 *****	2000187669	0	108.864-
5107556938	K25TTM#00012217	20.08.2025 *****	2000187669	0	719.656-
5107556969	K25TTM#00407296	20.08.2025 *****	2000187669	0	119.943-
5107556982	K25TTM#00015229	20.08.2025 *****	2000187669	0	79.305-
5107556983	K25TTM#00133196	20.08.2025 *****	2000187669	0	647.424-
5107557041	K25TTM#00133201	20.08.2025 *****	2000187669	0	452.003-
5107557043	K25TTM#00039560	20.08.2025 *****	2000187669	0	119.943-
5107565026	1C25TNN#51492	14.08.2025 *****	2000187669	0	708.249
5107565105	1C25TNN#51451	14.08.2025 *****	2000187669	0	1.348.193
5107565147	1C25TNN#51554	14.08.2025 *****	2000187669	0	984.075
5107565299	1C25TNN#51330	14.08.2025 *****	2000187669	0	1.150.509
5107565319	1C25TNN#51497	14.08.2025 *****	2000187669	0	1.219.169

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107565527	1C25TNN#51375	14.08.2025 *****	2000187669	0	1.371.786
5107565636	1C25TNN#51378	14.08.2025 *****	2000187669	0	2.175.664
5107565754	1C25TNN#51498	14.08.2025 *****	2000187669	0	1.220.601
5107565796	1C25TNN#51381	14.08.2025 *****	2000187669	0	1.113.718
5107565926	1C25TNN#51081	14.08.2025 *****	2000187669	0	1.224.596
5107565948	1C25TNN#51578	14.08.2025 *****	2000187669	0	1.516.648
5107565989	1C25TNN#51445	14.08.2025 *****	2000187669	0	818.519
5107565999	1C25TNN#51409	14.08.2025 *****	2000187669	0	788.498
5107566371	1C25TNN#51346	14.08.2025 *****	2000187669	0	1.992.481
5107566649	1C25TNN#51376	14.08.2025 *****	2000187669	0	1.589.519
5107567289	1C25TNN#51105	14.08.2025 *****	2000187669	0	1.250.289
5107567660	1C25TNN#51479	14.08.2025 *****	2000187669	0	1.200.139
5107567943	1C25TNN#51478	14.08.2025 *****	2000187669	0	3.660.914
5107568030	1C25TNN#51538	14.08.2025 *****	2000187669	0	1.294.321
5107568108	1C25TNN#51372	14.08.2025 *****	2000187669	0	2.710.552
5107568362	1C25TNN#51326	14.08.2025 *****	2000187669	0	1.090.921
5107568451	1C25TNN#51553	14.08.2025 *****	2000187669	0	3.067.499
5107568876	1C25TNN#51280	14.08.2025 *****	2000187669	0	392.468
5107569041	1C25TNN#52128	15.08.2025 *****	2000187669	0	1.594.955
5107569165	1C25TNN#51357	14.08.2025 *****	2000187669	0	1.489.212
5107569361	1C25TNN#51232	14.08.2025 *****	2000187669	0	1.139.679

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107569463	1C25TNN#51072	14.08.2025 *****	2000187669	0	573.579
5107569586	1C25TNN#51405	14.08.2025 *****	2000187669	0	782.078
5107569648	1C25TNN#51380	14.08.2025 *****	2000187669	0	1.032.480
5107569843	1C25TNN#51319	14.08.2025 *****	2000187669	0	2.412.104
5107569983	1C25TNN#51401	14.08.2025 *****	2000187669	0	1.684.006
5107570134	1C25TNN#51416	14.08.2025 *****	2000187669	0	491.757
5107570150	1C25TNN#51360	14.08.2025 *****	2000187669	0	1.133.772
5107570227	1C25TNN#51308	14.08.2025 *****	2000187669	0	962.205
5107570497	1C25TNN#51315	14.08.2025 *****	2000187669	0	962.205
5107570567	1C25TNN#51316	14.08.2025 *****	2000187669	0	650.576
5107570606	1C25TNN#51441	14.08.2025 *****	2000187669	0	2.313.144
5107570792	1C25TNN#51556	14.08.2025 *****	2000187669	0	4.160.949
5107570802	1C25TNN#51525	14.08.2025 *****	2000187669	0	1.548.440
5107570851	1C25TNN#51161	14.08.2025 *****	2000187669	0	1.864.779
5107571105	1C25TNN#52067	15.08.2025 *****	2000187669	0	2.599.916
5107571139	1C25TNN#51106	14.08.2025 *****	2000187669	0	879.211
5107571425	1C25TNN#51439	14.08.2025 *****	2000187669	0	4.048.070
5107571541	1C25TNN#51516	14.08.2025 *****	2000187669	0	1.248.183
5107571843	1C25TNN#51540	14.08.2025 *****	2000187669	0	984.732
5107572143	1C25TNN#51431	14.08.2025 *****	2000187669	0	1.135.162
5107572175	1C25TNN#51366	14.08.2025 *****	2000187669	0	916.944

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107572247	1C25TNN#51511	14.08.2025 *****	2000187669	0	1.852.411
5107572346	1C25TNN#51539	14.08.2025 *****	2000187669	0	1.242.114
5107572361	1C25TNN#51396	14.08.2025 *****	2000187669	0	1.656.833
5107572500	1C25TNN#51349	14.08.2025 *****	2000187669	0	1.128.667
5107572805	1C25TNN#51519	14.08.2025 *****	2000187669	0	942.431
5107572927	1C25TNN#51383	14.08.2025 *****	2000187669	0	1.300.630
5107572969	1C25TNN#51506	14.08.2025 *****	2000187669	0	1.919.104
5107573351	1C25TNN#51552	14.08.2025 *****	2000187669	0	721.138
5107573431	1C25TNN#52073	15.08.2025 *****	2000187669	0	689.823
5107573480	1C25TNN#51577	14.08.2025 *****	2000187669	0	1.064.006
5107573498	1C25TNN#51587	14.08.2025 *****	2000187669	0	1.268.888
5107573561	1C25TNN#51443	14.08.2025 *****	2000187669	0	667.510
5107573758	1C25TNN#51371	14.08.2025 *****	2000187669	0	489.998
5107573799	1C25TNN#51295	14.08.2025 *****	2000187669	0	378.918
5107573853	1C25TNN#52081	15.08.2025 *****	2000187669	0	472.243
5107574025	1C25TNN#51555	14.08.2025 *****	2000187669	0	1.141.476
5107574057	1C25TNN#51501	14.08.2025 *****	2000187669	0	892.557
5107574251	1C25TNN#51565	14.08.2025 *****	2000187669	0	2.000.203
5107575048	1C25TNN#51397	14.08.2025 *****	2000187669	0	1.202.124
5107575124	1C25TNN#51323	14.08.2025 *****	2000187669	0	807.119
5107575188	1C25TNN#51457	14.08.2025 *****	2000187669	0	1.511.903

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107575254	1C25TNN#51467	14.08.2025 *****	2000187669	0	779.841
5107575296	1C25TNN#51404	14.08.2025 *****	2000187669	0	2.432.687
5107575299	1C25TNN#51400	14.08.2025 *****	2000187669	0	1.316.860
5107575317	1C25TNN#51481	14.08.2025 *****	2000187669	0	858.401
5107575343	1C25TNN#51066	14.08.2025 *****	2000187669	0	1.083.702
5107575376	1C25TNN#51462	14.08.2025 *****	2000187669	0	732.327
5107575400	1C25TNN#52136	15.08.2025 *****	2000187669	0	2.481.711
5107575466	1C25TNN#52115	15.08.2025 *****	2000187669	0	1.079.870
5107575619	1C25TNN#51485	14.08.2025 *****	2000187669	0	470.448
5107576100	1C25TNN#51234	14.08.2025 *****	2000187669	0	1.000.011
5107576377	1C25TNN#52838	21.08.2025 *****	2000187669	0	793.055
5107576383	1C25TNN#52835	21.08.2025 *****	2000187669	0	793.055
5107576439	1C25TNN#52863	21.08.2025 *****	2000187669	0	1.724.401
5107576457	1C25TNN#52825	21.08.2025 *****	2000187669	0	396.527
5107576474	1C25TNN#52828	21.08.2025 *****	2000187669	0	1.000.219
5107576536	1C25TNN#52832	21.08.2025 *****	2000187669	0	1.916.573
5107576542	1C25TNN#52837	21.08.2025 *****	2000187669	0	1.488.683
5107576548	1C25TNN#52847	21.08.2025 *****	2000187669	0	1.249.726
5107576617	1C25TNN#52834	21.08.2025 *****	2000187669	0	1.542.316
5107576695	1C25TNN#52840	21.08.2025 *****	2000187669	0	2.186.924
5107576733	1C25TNN#52841	21.08.2025 *****	2000187669	0	1.388.595

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107576752	1C25TNN#52727	21.08.2025 *****	2000187669	0	3.092.758
5107576785	1C25TNN#52735	21.08.2025 *****	2000187669	0	599.713
5107576787	1C25TNN#52859	21.08.2025 *****	2000187669	0	1.067.934
5107576825	1C25TNN#52692	21.08.2025 *****	2000187669	0	569.738
5107576908	1C25TNN#52723	21.08.2025 *****	2000187669	0	2.010.963
5107576921	1C25TNN#52848	21.08.2025 *****	2000187669	0	1.516.648
5107576923	1C25TNN#52691	21.08.2025 *****	2000187669	0	396.527
5107576929	1C25TNN#52836	21.08.2025 *****	2000187669	0	2.626.058
5107576969	1C25TNN#52868	21.08.2025 *****	2000187669	0	2.623.292
5107577094	1C25TNN#52823	21.08.2025 *****	2000187669	0	762.303
5107577129	1C25TNN#52831	21.08.2025 *****	2000187669	0	2.313.101
5107577149	1C25TNN#52843	21.08.2025 *****	2000187669	0	2.174.846
5107577219	1C25TNN#51068	14.08.2025 *****	2000187669	0	1.624.893
5107577343	1C25TNN#51784	14.08.2025 *****	2000187669	0	2.814.005
5107577399	1C25TNN#51582	14.08.2025 *****	2000187669	0	1.099.579
5107577690	1C25TNN#51468	14.08.2025 *****	2000187669	0	840.283
5107577784	1C25TNN#52746	21.08.2025 *****	2000187669	0	1.958.446
5107577820	1C25TNN#52755	21.08.2025 *****	2000187669	0	1.958.446
5107577857	1C25TNN#52740	21.08.2025 *****	2000187669	0	1.542.493
5107577889	1C25TNN#52787	21.08.2025 *****	2000187669	0	1.385.156
5107577897	1C25TNN#52794	21.08.2025 *****	2000187669	0	872.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107577905	1C25TNN#51571	14.08.2025 *****	2000187669	0	1.450.943
5107577924	1C25TNN#52795	21.08.2025 *****	2000187669	0	1.145.271
5107577943	1C25TNN#52839	21.08.2025 *****	2000187669	0	342.717
5107577965	1C25TNN#52739	21.08.2025 *****	2000187669	0	1.199.426
5107577966	1C25TNN#52720	21.08.2025 *****	2000187669	0	3.007.245
5107577973	1C25TNN#51438	14.08.2025 *****	2000187669	0	1.005.324
5107578020	1C25TNN#52798	21.08.2025 *****	2000187669	0	1.276.763
5107578052	1C25TNN#52788	21.08.2025 *****	2000187669	0	959.541
5107578057	1C25TNN#53327	21.08.2025 *****	2000187669	0	1.880.983
5107578071	1C25TNN#52730	21.08.2025 *****	2000187669	0	786.985
5107578076	1C25TNN#52752	21.08.2025 *****	2000187669	0	996.241
5107578130	1C25TNN#52775	21.08.2025 *****	2000187669	0	1.625.041
5107578150	1C25TNN#53312	21.08.2025 *****	2000187669	0	2.771.826
5107578176	1C25TNN#52767	21.08.2025 *****	2000187669	0	1.358.037
5107578188	1C25TNN#52805	21.08.2025 *****	2000187669	0	2.691.468
5107578197	1C25TNN#53311	21.08.2025 *****	2000187669	0	2.799.803
5107578227	1C25TNN#52733	21.08.2025 *****	2000187669	0	996.241
5107578295	1C25TNN#53313	21.08.2025 *****	2000187669	0	2.249.396
5107578345	1C25TNN#52742	21.08.2025 *****	2000187669	0	1.595.954
5107578417	1C25TNN#52797	21.08.2025 *****	2000187669	0	950.219
5107578518	1C25TNN#53316	21.08.2025 *****	2000187669	0	2.094.988

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107578524	1C25TNN#53315	21.08.2025 *****	2000187669	0	1.675.259
5107578536	1C25TNN#51470	14.08.2025 *****	2000187669	0	779.841
5107578548	1C25TNN#52799	21.08.2025 *****	2000187669	0	959.541
5107578564	1C25TNN#52781	21.08.2025 *****	2000187669	0	1.385.156
5107578572	1C25TNN#53320	21.08.2025 *****	2000187669	0	6.063.399
5107578659	1C25TNN#52722	21.08.2025 *****	2000187669	0	4.858.327
5107578807	1C25TNN#52745	21.08.2025 *****	2000187669	0	1.189.582
5107578835	1C25TNN#52757	21.08.2025 *****	2000187669	0	400.950
5107578875	1C25TNN#52793	21.08.2025 *****	2000187669	0	1.516.648
5107578916	1C25TNN#52748	21.08.2025 *****	2000187669	0	1.392.768
5107578939	1C25TNN#52759	21.08.2025 *****	2000187669	0	765.087
5107578976	1C25TNN#52732	21.08.2025 *****	2000187669	0	1.392.768
5107579027	1C25TNN#52725	21.08.2025 *****	2000187669	0	1.517.288
5107579037	1C25TNN#52753	21.08.2025 *****	2000187669	0	1.358.733
5107579058	1C25TNN#51423	14.08.2025 *****	2000187669	0	1.550.642
5107579072	1C25TNN#52791	21.08.2025 *****	2000187669	0	1.484.516
5107579079	1C25TNN#52813	21.08.2025 *****	2000187669	0	1.195.489
5107579161	1C25TNN#52750	21.08.2025 *****	2000187669	0	576.655
5107579167	1C25TNN#52800	21.08.2025 *****	2000187669	0	986.660
5107579196	1C25TNN#52784	21.08.2025 *****	2000187669	0	1.392.768
5107579199	1C25TNN#52827	21.08.2025 *****	2000187669	0	475.833

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579275	1C25TNN#51425	14.08.2025 *****	2000187669	0	1.083.513
5107579280	1C25TNN#53325	21.08.2025 *****	2000187669	0	2.280.873
5107579331	1C25TNN#52721	21.08.2025 *****	2000187669	0	2.422.714
5107579352	1C25TNN#52726	21.08.2025 *****	2000187669	0	325.179
5107579362	1C25TNN#52758	21.08.2025 *****	2000187669	0	996.241
5107579379	1C25TNN#52786	21.08.2025 *****	2000187669	0	828.049
5107579408	1C25TNN#52824	21.08.2025 *****	2000187669	0	998.250
5107579428	1C25TNN#52743	21.08.2025 *****	2000187669	0	1.572.896
5107579435	1C25TNN#52789	21.08.2025 *****	2000187669	0	1.695.568
5107579454	1C25TNN#53321	21.08.2025 *****	2000187669	0	2.294.007
5107579525	1C25TNN#52737	21.08.2025 *****	2000187669	0	1.593.985
5107579552	1C25TNN#52718	21.08.2025 *****	2000187669	0	2.262.936
5107579595	1C25TNN#52826	21.08.2025 *****	2000187669	0	942.431
5107579628	1C25TNN#52792	21.08.2025 *****	2000187669	0	1.547.705
5107579636	1C25TNN#52734	21.08.2025 *****	2000187669	0	1.844.021
5107579640	1C25TNN#52719	21.08.2025 *****	2000187669	0	396.527
5107579651	1C25TNN#52724	21.08.2025 *****	2000187669	0	1.084.630
5107579653	1C25TNN#52771	21.08.2025 *****	2000187669	0	959.541
5107579655	1C25TNN#52782	21.08.2025 *****	2000187669	0	1.429.007
5107579829	1C25TNN#51550	14.08.2025 *****	2000187669	0	396.527
5107579850	1C25TNN#51524	14.08.2025 *****	2000187669	0	756.355

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107579888	1C25TNN#51442	14.08.2025 *****	2000187669	0	1.349.086
5107580004	1C25TNN#51407	14.08.2025 *****	2000187669	0	470.448
5107582503	1C25TNN#51088	14.08.2025 *****	2000187669	0	4.367.791
5107582567	1C25TNN#52107	15.08.2025 *****	2000187669	0	1.010.137
5107582809	1C25TNN#51084	14.08.2025 *****	2000187669	0	1.603.676
5107583077	1C25TNN#51060	14.08.2025 *****	2000187669	0	990.717
5107583331	1C25TNN#51813	14.08.2025 *****	2000187669	0	1.820.259
5107583432	1C25TNN#51054	14.08.2025 *****	2000187669	0	962.205
5107589089	1C25TNN#51532	14.08.2025 *****	2000187669	0	634.444
5107589495	1C25TNN#51156	14.08.2025 *****	2000187669	0	1.680.551
5107590009	1C25TNN#51398	14.08.2025 *****	2000187669	0	627.526
5107590752	1C25TNN#51374	14.08.2025 *****	2000187669	0	1.992.481
5107591521	1C25TNN#51505	14.08.2025 *****	2000187669	0	1.251.301
5107593410	1C25TNN#52749	21.08.2025 *****	2000187669	0	1.656.833
5107593612	1C25TNN#53323	21.08.2025 *****	2000187669	0	3.848.358
5107597896	1C25TNN#51794	14.08.2025 *****	2000187669	0	2.076.155
5107599466	1C25TNN#52869	21.08.2025 *****	2000187669	0	1.864.927
5107599467	1C25TNN#52986	21.08.2025 *****	2000187669	0	800.816
5107613681	K25TTM#00007225	21.08.2025 *****	2000187669	0	1.128.814-
5107613683	K25TTM#00407343	21.08.2025 *****	2000187669	0	80.190-
5107613773	K25TTM#00016442	21.08.2025 *****	2000187669	0	588.797-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107613778	K25TTM#00039571	21.08.2025 *****	2000187669	0	390.258-
5107613813	K25TTM#00009509	21.08.2025 *****	2000187669	0	108.393-
5107613829	K25TTM#00039578	21.08.2025 *****	2000187669	0	54.197-
5107613957	K25TTM#00002982	21.08.2025 *****	2000187669	0	270.216-
5107614052	K25TTM#00133241	21.08.2025 *****	2000187669	0	370.343-
5107614088	K25TTM#00007016	21.08.2025 *****	2000187669	0	119.943-
5107614101	K25TTM#00133244	21.08.2025 *****	2000187669	0	710.632-
5107614103	K25TTM#00001839	21.08.2025 *****	2000187669	0	239.885-
5107614108	K25TTM#00030131	21.08.2025 *****	2000187669	0	109.723-
5107614226	K25TTM#00012230	21.08.2025 *****	2000187669	0	533.298-
5107614479	K25TTM#00000852	21.08.2025 *****	2000187669	0	119.943-
5107614498	K25TTM#00012496	21.08.2025 *****	2000187669	0	706.433-
5107614578	K25TTM#00027945	21.08.2025 *****	2000187669	0	119.943-
5107614598	K25TTM#00407587	21.08.2025 *****	2000187669	0	228.336-
5107614690	K25TTM#00133305	21.08.2025 *****	2000187669	0	393.422-
5107614718	K25TTM#00012556	21.08.2025 *****	2000187669	0	80.190-
5107614744	K25TTM#00015242	21.08.2025 *****	2000187669	0	163.296-
5107614755	K25TTM#00008367	21.08.2025 *****	2000187669	0	359.828-
5107614803	K25TTM#00024989	21.08.2025 *****	2000187669	0	119.943-
5107614810	K25TTM#00012507	21.08.2025 *****	2000187669	0	815.067-
5107614819	K25TTM#00133317	21.08.2025 *****	2000187669	0	362.544-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107614862	K25TTM#00008368	21.08.2025 *****	2000187669	0	79.305-
5107614863	K25TTM#00005481	21.08.2025 *****	2000187669	0	162.590-
5107614878	K25TTM#00003726	21.08.2025 *****	2000187669	0	299.928-
5107614897	K25TTM#00000448	21.08.2025 *****	2000187669	0	79.305-
5107614915	K25TTM#00021671	21.08.2025 *****	2000187669	0	120.534-
5107614928	K25TTM#00407694	21.08.2025 *****	2000187669	0	76.626-
5107614976	K25TTM#00015245	21.08.2025 *****	2000187669	0	119.943-
5107614997	K25TTM#00133331	21.08.2025 *****	2000187669	0	890.254-
5107615008	K25TTM#00030147	21.08.2025 *****	2000187669	0	119.943-
5107615071	1C25TNN#51652	14.08.2025 *****	2000187669	0	2.884.810
5107615081	K25TTM#00133341	21.08.2025 *****	2000187669	0	476.891-
5107615117	K25TTM#00030148	21.08.2025 *****	2000187669	0	119.943-
5107615120	K25TTM#00407749	21.08.2025 *****	2000187669	0	313.937-
5107615163	K25TTM#00407759	21.08.2025 *****	2000187669	0	119.943-
5107615306	K25TTM#00031857	21.08.2025 *****	2000187669	0	79.305-
5107615344	K25TTM#00012563	21.08.2025 *****	2000187669	0	798.961-
5107615399	K25TTM#00002596	21.08.2025 *****	2000187669	0	119.943-
5107615400	K25TTM#00407823	21.08.2025 *****	2000187669	0	317.222-
5107615445	K25TTM#00002886	21.08.2025 *****	2000187669	0	430.361-
5107615448	K25TTM#00407830	21.08.2025 *****	2000187669	0	256.176-
5107615450	K25TTM#00012517	21.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107615463	K25TTM#00030155	21.08.2025 *****	2000187669	0	539.813-
5107615478	K25TTM#00012518	21.08.2025 *****	2000187669	0	119.943-
5107615552	K25TTM#00031862	21.08.2025 *****	2000187669	0	49.680-
5107615559	K25TTM#00133386	21.08.2025 *****	2000187669	0	919.189-
5107615561	K25TTM#00012520	21.08.2025 *****	2000187669	0	106.920-
5107615571	K25TTM#00007936	21.08.2025 *****	2000187669	0	49.680-
5107615656	K25TTM#00133397	21.08.2025 *****	2000187669	0	664.429-
5107615715	K25TTM#00407908	21.08.2025 *****	2000187669	0	99.360-
5107615725	K25TTM#00067079	21.08.2025 *****	2000187669	0	119.943-
5107615864	K25TTM#00407937	21.08.2025 *****	2000187669	0	239.885-
5107615903	K25TTM#00052866	21.08.2025 *****	2000187669	0	422.470-
5107615906	K25TTM#00133431	21.08.2025 *****	2000187669	0	497.350-
5107615907	K25TTM#00025003	21.08.2025 *****	2000187669	0	119.943-
5107615986	K25TTM#00012523	21.08.2025 *****	2000187669	0	119.943-
5107616029	K25TTM#00407969	21.08.2025 *****	2000187669	0	319.191-
5107616051	K25TTM#00133442	21.08.2025 *****	2000187669	0	1.194.049-
5107616083	K25TTM#00133444	21.08.2025 *****	2000187669	0	677.300-
5107616120	K25TTM#00025005	21.08.2025 *****	2000187669	0	198.720-
5107616271	K25TTM#00003431	21.08.2025 *****	2000187669	0	119.943-
5107616278	K25TTM#00027971	21.08.2025 *****	2000187669	0	106.920-
5107616309	K25TTM#00006964	21.08.2025 *****	2000187669	0	108.864-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107616447	K25TTM#00008315	21.08.2025 *****	2000187669	0	239.885-
5107616549	K25TTM#00067113	21.08.2025 *****	2000187669	0	49.680-
5107616588	K25TTM#00067116	21.08.2025 *****	2000187669	0	239.885-
5107616612	K25TTM#00031883	21.08.2025 *****	2000187669	0	237.916-
5107616710	K25TTM#00027976	21.08.2025 *****	2000187669	0	80.190-
5107616715	K25TTM#00408074	21.08.2025 *****	2000187669	0	196.569-
5107616793	K25TTM#00067127	21.08.2025 *****	2000187669	0	140.233-
5107616908	K25TTM#00133506	21.08.2025 *****	2000187669	0	1.240.352-
5107617028	K25TTM#00039647	21.08.2025 *****	2000187669	0	119.943-
5107617056	K25TTM#00408117	21.08.2025 *****	2000187669	0	539.813-
5107617095	K25TTM#00052883	21.08.2025 *****	2000187669	0	707.017-
5107617175	K25TTM#00133521	21.08.2025 *****	2000187669	0	240.028-
5107617201	K25TTM#00052889	21.08.2025 *****	2000187669	0	266.268-
5107617308	K25TTM#00067140	21.08.2025 *****	2000187669	0	1.104.203-
5107617364	K25TTM#00025016	21.08.2025 *****	2000187669	0	76.626-
5107617484	K25TTM#00408185	21.08.2025 *****	2000187669	0	80.190-
5107617565	K25TTM#00133536	21.08.2025 *****	2000187669	0	577.216-
5107617596	K25TTM#00000449	21.08.2025 *****	2000187669	0	80.190-
5107617599	K25TTM#00408200	21.08.2025 *****	2000187669	0	278.554-
5107617666	K25TTM#00408209	21.08.2025 *****	2000187669	0	239.885-
5107617699	K25TTM#00007946	21.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107617757	K25TTM#00408224	21.08.2025 *****	2000187669	0	239.885-
5107617780	K25TTM#00004755	21.08.2025 *****	2000187669	0	359.828-
5107617858	K25TTM#00030191	21.08.2025 *****	2000187669	0	76.626-
5107617919	1C25TNN#53866	22.08.2025 *****	2000187669	0	1.321.166
5107617932	K25TTM#00007249	21.08.2025 *****	2000187669	0	400.950-
5107617933	K25TTM#00408259	21.08.2025 *****	2000187669	0	553.529-
5107617963	K25TTM#00133558	21.08.2025 *****	2000187669	0	840.650-
5107618099	K25TTM#00408294	21.08.2025 *****	2000187669	0	479.771-
5107618102	K25TTM#00007251	21.08.2025 *****	2000187669	0	374.706-
5107618108	K25TTM#00009517	21.08.2025 *****	2000187669	0	119.943-
5107618169	K25TTM#00039662	21.08.2025 *****	2000187669	0	79.305-
5107618177	K25TTM#00027985	21.08.2025 *****	2000187669	0	54.197-
5107618183	K25TTM#00408309	21.08.2025 *****	2000187669	0	370.850-
5107618303	K25TTM#00009330	21.08.2025 *****	2000187669	0	119.943-
5107618325	K25TTM#00408332	21.08.2025 *****	2000187669	0	49.680-
5107618326	K25TTM#00408333	21.08.2025 *****	2000187669	0	588.164-
5107618360	K25TTM#00031906	21.08.2025 *****	2000187669	0	119.943-
5107618367	K25TTM#00039665	21.08.2025 *****	2000187669	0	162.590-
5107618492	K25TTM#00133591	21.08.2025 *****	2000187669	0	1.101.143-
5107618526	K25TTM#00067188	21.08.2025 *****	2000187669	0	49.680-
5107618629	K25TTM#00003255	21.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107618667	K25TTM#00408404	21.08.2025 *****	2000187669	0	391.473-
5107618706	K25TTM#00052939	21.08.2025 *****	2000187669	0	310.071-
5107618778	K25TTM#00408424	21.08.2025 *****	2000187669	0	293.485-
5107618849	K25TTM#00003437	21.08.2025 *****	2000187669	0	54.432-
5107618863	K25TTM#00067202	21.08.2025 *****	2000187669	0	1.333.619-
5107618939	K25TTM#00133618	21.08.2025 *****	2000187669	0	49.680-
5107619014	K25TTM#00067208	21.08.2025 *****	2000187669	0	53.460-
5107619043	K25TTM#00408469	21.08.2025 *****	2000187669	0	76.626-
5107619167	K25TTM#00067215	21.08.2025 *****	2000187669	0	49.680-
5107619204	K25TTM#00133643	21.08.2025 *****	2000187669	0	241.069-
5107619248	K25TTM#00408501	21.08.2025 *****	2000187669	0	410.193-
5107619288	K25TTM#00012547	21.08.2025 *****	2000187669	0	214.812-
5107619293	K25TTM#00015271	21.08.2025 *****	2000187669	0	152.820-
5107619368	K25TTM#00067224	21.08.2025 *****	2000187669	0	598.091-
5107619411	K25TTM#00133653	21.08.2025 *****	2000187669	0	977.593-
5107619418	K25TTM#00030213	21.08.2025 *****	2000187669	0	162.590-
5107619455	K25TTM#00021709	21.08.2025 *****	2000187669	0	359.828-
5107619485	K25TTM#00067233	21.08.2025 *****	2000187669	0	294.529-
5107619535	K25TTM#00002071	21.08.2025 *****	2000187669	0	54.197-
5107619641	K25TTM#00408571	21.08.2025 *****	2000187669	0	119.943-
5107619679	K25TTM#00408582	21.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107619684	K25TTM#00039691	21.08.2025 *****	2000187669	0	119.943-
5107619746	K25TTM#00408595	21.08.2025 *****	2000187669	0	119.943-
5107619759	K25TTM#00031939	21.08.2025 *****	2000187669	0	239.885-
5107619814	K25TTM#00133682	21.08.2025 *****	2000187669	0	516.999-
5107619842	K25TTM#00408616	21.08.2025 *****	2000187669	0	160.380-
5107619862	K25TTM#00067250	21.08.2025 *****	2000187669	0	129.870-
5107619928	K25TTM#00016485	21.08.2025 *****	2000187669	0	153.252-
5107619931	K25TTM#00008401	21.08.2025 *****	2000187669	0	240.170-
5107619990	K25TTM#00408648	21.08.2025 *****	2000187669	0	179.985-
5107620060	K25TTM#00408669	21.08.2025 *****	2000187669	0	333.684-
5107620130	K25TTM#00008403	21.08.2025 *****	2000187669	0	680.487-
5107620138	K25TTM#00007959	21.08.2025 *****	2000187669	0	119.943-
5107620166	K25TTM#00067259	21.08.2025 *****	2000187669	0	153.252-
5107620167	K25TTM#00067260	21.08.2025 *****	2000187669	0	119.943-
5107620196	K25TTM#00007536	21.08.2025 *****	2000187669	0	214.577-
5107620230	K25TTM#00007538	21.08.2025 *****	2000187669	0	60.043-
5107620236	K25TTM#00067263	21.08.2025 *****	2000187669	0	120.534-
5107620242	K25TTM#00408706	21.08.2025 *****	2000187669	0	479.771-
5107620311	K25TTM#00408716	21.08.2025 *****	2000187669	0	119.943-
5107620312	K25TTM#00408717	21.08.2025 *****	2000187669	0	119.943-
5107620391	K25TTM#00408738	21.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107620507	K25TTM#00408767	21.08.2025 *****	2000187669	0	560.976-
5107620652	K25TTM#00133746	21.08.2025 *****	2000187669	0	652.980-
5107620740	K25TTM#00408821	21.08.2025 *****	2000187669	0	119.943-
5107620852	K25TTM#00408844	21.08.2025 *****	2000187669	0	60.043-
5107621030	K25TTM#00003783	21.08.2025 *****	2000187669	0	240.570-
5107621031	K25TTM#00408880	21.08.2025 *****	2000187669	0	169.623-
5107621056	1C25TNN#51906	14.08.2025 *****	2000187669	0	2.553.833
5107621084	K25TTM#00012594	21.08.2025 *****	2000187669	0	134.387-
5107621086	K25TTM#00028006	21.08.2025 *****	2000187669	0	420.023-
5107621104	K25TTM#00025054	21.08.2025 *****	2000187669	0	49.680-
5107621230	K25TTM#00028010	21.08.2025 *****	2000187669	0	49.680-
5107621256	K25TTM#00012274	21.08.2025 *****	2000187669	0	638.382-
5107621261	K25TTM#00007030	21.08.2025 *****	2000187669	0	108.393-
5107621264	K25TTM#00008332	21.08.2025 *****	2000187669	0	129.870-
5107621271	K25TTM#00011963	21.08.2025 *****	2000187669	0	60.043-
5107621279	K25TTM#00001894	21.08.2025 *****	2000187669	0	60.043-
5107621303	K25TTM#00025055	21.08.2025 *****	2000187669	0	119.943-
5107621386	K25TTM#00007031	21.08.2025 *****	2000187669	0	119.943-
5107621443	K25TTM#00002599	21.08.2025 *****	2000187669	0	199.248-
5107621478	K25TTM#00007963	21.08.2025 *****	2000187669	0	119.943-
5107621537	K25TTM#00067317	21.08.2025 *****	2000187669	0	54.197-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107621538	K25TTM#00408960	21.08.2025 *****	2000187669	0	252.612-
5107621555	K25TTM#00133824	21.08.2025 *****	2000187669	0	1.025.331-
5107621561	K25TTM#00133828	21.08.2025 *****	2000187669	0	445.639-
5107621697	K25TTM#00408985	21.08.2025 *****	2000187669	0	79.305-
5107621734	K25TTM#00408991	21.08.2025 *****	2000187669	0	239.885-
5107621840	K25TTM#00012282	21.08.2025 *****	2000187669	0	198.720-
5107622054	1C25TNN#52851	21.08.2025 *****	2000187669	0	1.036.878
5107622282	1C25TNN#52741	21.08.2025 *****	2000187669	0	2.424.735
5107622325	1C25TNN#51714	14.08.2025 *****	2000187669	0	2.882.207
5107622597	1C25TNN#51418	14.08.2025 *****	2000187669	0	1.941.381
5107622858	1C25TNN#51614	14.08.2025 *****	2000187669	0	383.130
5107622992	1C25TNN#51495	14.08.2025 *****	2000187669	0	931.743
5107623192	1C25TNN#51297	14.08.2025 *****	2000187669	0	813.165
5107623512	1C25TNN#51623	14.08.2025 *****	2000187669	0	2.098.127
5107623607	1C25TNN#52729	21.08.2025 *****	2000187669	0	4.021.299
5107623623	1C25TNN#51464	14.08.2025 *****	2000187669	0	710.159
5107623852	1C25TNN#51523	14.08.2025 *****	2000187669	0	2.723.107
5107623944	1C25TNN#52130	15.08.2025 *****	2000187669	0	1.570.763
5107624150	1C25TNN#51499	14.08.2025 *****	2000187669	0	1.292.936
5107624260	1C25TNN#51547	14.08.2025 *****	2000187669	0	996.241
5107624426	1C25TNN#51503	14.08.2025 *****	2000187669	0	852.468

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107624438	1C25TNN#51447	14.08.2025 *****	2000187669	0	2.288.045
5107624518	1C25TNN#51345	14.08.2025 *****	2000187669	0	2.659.991
5107624825	1C25TNN#51265	14.08.2025 *****	2000187669	0	1.190.684
5107624838	1C25TNN#52744	21.08.2025 *****	2000187669	0	1.575.132
5107624928	1C25TNN#52754	21.08.2025 *****	2000187669	0	793.055
5107625676	1C25TNN#51434	14.08.2025 *****	2000187669	0	998.250
5107625779	1C25TNN#52290	15.08.2025 *****	2000187669	0	818.550
5107625906	1C25TNN#51419	14.08.2025 *****	2000187669	0	1.087.998
5107626131	1C25TNN#51073	14.08.2025 *****	2000187669	0	874.836
5107626540	1C25TNN#51709	14.08.2025 *****	2000187669	0	2.074.596
5107626727	1C25TNN#51581	14.08.2025 *****	2000187669	0	1.394.240
5107626871	1C25TNN#53317	21.08.2025 *****	2000187669	0	2.086.664
5107627268	1C25TNN#52690	21.08.2025 *****	2000187669	0	1.439.312
5107627315	1C25TNN#51203	14.08.2025 *****	2000187669	0	1.106.612
5107627354	1C25TNN#52124	15.08.2025 *****	2000187669	0	1.808.006
5107627424	1C25TNN#51339	14.08.2025 *****	2000187669	0	3.358.454
5107627455	1C25TNN#51598	14.08.2025 *****	2000187669	0	180.128
5107627745	1C25TNN#51514	14.08.2025 *****	2000187669	0	1.379.822
5107627776	1C25TNN#52736	21.08.2025 *****	2000187669	0	270.983
5107627940	1C25TNN#51414	14.08.2025 *****	2000187669	0	1.070.161
5107628046	1C25TNN#51463	14.08.2025 *****	2000187669	0	739.245

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107628133	1C25TNN#51440	14.08.2025 *****	2000187669	0	1.105.587
5107628142	1C25TNN#52833	21.08.2025 *****	2000187669	0	2.042.118
5107628351	1C25TNN#51365	14.08.2025 *****	2000187669	0	817.584
5107628461	1C25TNN#51489	14.08.2025 *****	2000187669	0	1.903.176
5107628551	1C25TNN#51336	14.08.2025 *****	2000187669	0	1.520.046
5107628602	1C25TNN#52829	21.08.2025 *****	2000187669	0	519.383
5107628857	1C25TNN#52790	21.08.2025 *****	2000187669	0	2.503.308
5107628945	1C25TNN#51356	14.08.2025 *****	2000187669	0	661.163
5107629001	1C25TNN#51560	14.08.2025 *****	2000187669	0	454.703
5107629692	1C25TNN#51575	14.08.2025 *****	2000187669	0	1.632.653
5107629724	1C25TNN#52111	15.08.2025 *****	2000187669	0	1.310.553
5107630032	1C25TNN#51642	14.08.2025 *****	2000187669	0	4.401.054
5107630173	1C25TNN#51530	14.08.2025 *****	2000187669	0	2.542.979
5107630387	1C25TNN#52114	15.08.2025 *****	2000187669	0	1.419.048
5107630403	1C25TNN#51622	14.08.2025 *****	2000187669	0	3.446.523
5107630576	1C25TNN#52842	21.08.2025 *****	2000187669	0	1.152.883
5107630700	1C25TNN#51474	14.08.2025 *****	2000187669	0	1.232.751
5107630724	1C25TNN#51535	14.08.2025 *****	2000187669	0	1.282.812
5107630728	1C25TNN#51460	14.08.2025 *****	2000187669	0	1.412.543
5107631107	1C25TNN#52855	21.08.2025 *****	2000187669	0	1.516.648
5107631287	1C25TNN#51301	14.08.2025 *****	2000187669	0	650.576

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107631352	1C25TNN#52064	15.08.2025 *****	2000187669	0	827.622
5107631539	1C25TNN#51483	14.08.2025 *****	2000187669	0	1.346.090
5107631749	1C25TNN#52135	15.08.2025 *****	2000187669	0	1.550.044
5107631850	1C25TNN#51548	14.08.2025 *****	2000187669	0	1.079.484
5107632020	1C25TNN#51473	14.08.2025 *****	2000187669	0	1.240.789
5107632180	1C25TNN#51410	14.08.2025 *****	2000187669	0	650.576
5107632418	1C25TNN#52693	21.08.2025 *****	2000187669	0	108.393
5107632433	1C25TNN#51311	14.08.2025 *****	2000187669	0	389.610
5107632592	1C25TNN#51399	14.08.2025 *****	2000187669	0	1.799.835
5107632770	1C25TNN#51635	14.08.2025 *****	2000187669	0	4.117.027
5107632991	1C25TNN#51567	14.08.2025 *****	2000187669	0	1.870.570
5107633065	1C25TNN#52118	15.08.2025 *****	2000187669	0	1.840.666
5107633075	1C25TNN#51573	14.08.2025 *****	2000187669	0	1.294.352
5107633115	1C25TNN#51844	14.08.2025 *****	2000187669	0	4.076.795
5107633252	1C25TNN#51810	14.08.2025 *****	2000187669	0	1.392.768
5107633278	1C25TNN#51740	14.08.2025 *****	2000187669	0	896.346
5107633382	1C25TNN#51074	14.08.2025 *****	2000187669	0	1.141.670
5107633540	1C25TNN#51800	14.08.2025 *****	2000187669	0	2.996.444
5107633607	1C25TNN#51446	14.08.2025 *****	2000187669	0	1.328.504
5107633649	1C25TNN#51472	14.08.2025 *****	2000187669	0	799.616
5107633852	1C25TNN#52763	21.08.2025 *****	2000187669	0	1.226.545

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107634029	1C25TNN#51717	14.08.2025 *****	2000187669	0	2.170.346
5107634188	1C25TNN#51517	14.08.2025 *****	2000187669	0	1.347.473
5107634269	1C25TNN#52830	21.08.2025 *****	2000187669	0	799.616
5107634279	1C25TNN#51693	14.08.2025 *****	2000187669	0	3.577.792
5107634284	1C25TNN#51542	14.08.2025 *****	2000187669	0	905.427
5107634285	1C25TNN#53319	21.08.2025 *****	2000187669	0	6.794.569
5107634338	1C25TNN#52137	15.08.2025 *****	2000187669	0	1.456.532
5107634354	1C25TNN#51783	14.08.2025 *****	2000187669	0	2.379.164
5107634423	1C25TNN#51579	14.08.2025 *****	2000187669	0	510.868
5107635069	1C25TNN#51202	14.08.2025 *****	2000187669	0	745.173
5107635108	1C25TNN#51566	14.08.2025 *****	2000187669	0	1.595.467
5107635182	1C25TNN#51549	14.08.2025 *****	2000187669	0	899.793
5107635301	1C25TNN#51807	14.08.2025 *****	2000187669	0	3.249.860
5107635534	1C25TNN#51406	14.08.2025 *****	2000187669	0	1.124.766
5107635544	1C25TNN#51210	14.08.2025 *****	2000187669	0	1.042.658
5107635679	1C25TNN#52747	21.08.2025 *****	2000187669	0	793.055
5107635787	1C25TNN#53329	21.08.2025 *****	2000187669	0	1.744.501
5107635847	1C25TNN#51350	14.08.2025 *****	2000187669	0	2.237.289
5107636050	1C25TNN#52119	15.08.2025 *****	2000187669	0	1.593.585
5107636284	1C25TNN#51526	14.08.2025 *****	2000187669	0	1.121.241
5107636314	1C25TNN#51061	14.08.2025 *****	2000187669	0	1.375.197

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107636486	1C25TNN#51583	14.08.2025 *****	2000187669	0	559.117
5107636533	1C25TNN#51110	14.08.2025 *****	2000187669	0	716.105
5107636660	1C25TNN#51702	14.08.2025 *****	2000187669	0	1.470.409
5107636870	1C25TNN#51507	14.08.2025 *****	2000187669	0	1.150.509
5107636878	1C25TNN#51164	14.08.2025 *****	2000187669	0	997.153
5107636964	1C25TNN#51075	14.08.2025 *****	2000187669	0	2.000.767
5107637199	1C25TNN#51914	14.08.2025 *****	2000187669	0	3.440.550
5107637573	1C25TNN#51651	14.08.2025 *****	2000187669	0	1.128.578
5107637817	1C25TNN#52783	21.08.2025 *****	2000187669	0	1.333.580
5107637834	1C25TNN#51793	14.08.2025 *****	2000187669	0	475.833
5107638114	1C25TNN#51870	14.08.2025 *****	2000187669	0	1.600.301
5107638133	1C25TNN#51855	14.08.2025 *****	2000187669	0	3.578.591
5107638196	1C25TNN#52069	15.08.2025 *****	2000187669	0	1.559.950
5107638249	1C25TNN#51448	14.08.2025 *****	2000187669	0	54.197
5107638269	1C25TNN#51859	14.08.2025 *****	2000187669	0	2.834.660
5107638477	1C25TNN#51756	14.08.2025 *****	2000187669	0	3.323.924
5107638537	1C25TNN#51689	14.08.2025 *****	2000187669	0	3.530.687
5107638548	1C25TNN#51679	14.08.2025 *****	2000187669	0	3.507.152
5107638566	1C25TNN#51493	14.08.2025 *****	2000187669	0	548.613
5107638737	1C25TNN#51534	14.08.2025 *****	2000187669	0	1.153.827
5107638757	1C25TNN#51417	14.08.2025 *****	2000187669	0	913.345

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107638772	1C25TNN#51889	14.08.2025 *****	2000187669	0	2.292.653
5107639040	1C25TNN#51153	14.08.2025 *****	2000187669	0	1.516.480
5107639094	1C25TNN#51695	14.08.2025 *****	2000187669	0	2.799.290
5107639277	1C25TNN#52852	21.08.2025 *****	2000187669	0	986.660
5107639374	1C25TNN#51320	14.08.2025 *****	2000187669	0	1.368.084
5107639380	1C25TNN#51064	14.08.2025 *****	2000187669	0	1.249.869
5107639405	1C25TNN#51826	14.08.2025 *****	2000187669	0	2.592.194
5107639407	1C25TNN#52728	21.08.2025 *****	2000187669	0	812.948
5107639472	1C25TNN#51873	14.08.2025 *****	2000187669	0	2.353.984
5107639559	1C25TNN#52036	15.08.2025 *****	2000187669	0	2.164.309
5107639598	1C25TNN#51747	14.08.2025 *****	2000187669	0	6.994.339
5107639667	1C25TNN#51196	14.08.2025 *****	2000187669	0	902.005
5107639691	1C25TNN#52751	21.08.2025 *****	2000187669	0	1.678.888
5107639828	1C25TNN#51659	14.08.2025 *****	2000187669	0	2.961.430
5107640076	1C25TNN#51620	14.08.2025 *****	2000187669	0	956.680
5107640355	1C25TNN#51648	14.08.2025 *****	2000187669	0	1.647.383
5107640564	1C25TNN#51377	14.08.2025 *****	2000187669	0	1.699.990
5107641151	1C25TNN#51452	14.08.2025 *****	2000187669	0	876.339
5107641361	1C25TNN#51515	14.08.2025 *****	2000187669	0	2.519.726
5107641493	1C25TNN#51913	14.08.2025 *****	2000187669	0	3.824.302
5107641494	1C25TNN#51395	14.08.2025 *****	2000187669	0	2.186.924

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107641648	1C25TNN#52738	21.08.2025 *****	2000187669	0	795.708
5107641702	1C25TNN#51663	14.08.2025 *****	2000187669	0	2.391.692
5107641719	1C25TNN#51427	14.08.2025 *****	2000187669	0	588.164
5107641848	1C25TNN#52809	21.08.2025 *****	2000187669	0	1.036.878
5107643773	1C25TNN#51471	14.08.2025 *****	2000187669	0	712.369
5107652769	1C25TNN#53777	22.08.2025 *****	2000187669	0	938.035
5107653258	1C25TNN#53782	22.08.2025 *****	2000187669	0	160.380
5107653588	1C25TNN#53785	22.08.2025 *****	2000187669	0	3.564.756
5107653711	1C25TNN#53836	22.08.2025 *****	2000187669	0	934.219
5107653783	1C25TNN#53788	22.08.2025 *****	2000187669	0	1.690.805
5107653954	1C25TNN#53779	22.08.2025 *****	2000187669	0	3.066.457
5107653964	1C25TNN#53830	22.08.2025 *****	2000187669	0	1.079.254
5107654033	1C25TNN#53794	22.08.2025 *****	2000187669	0	1.684.006
5107654192	1C25TNN#53781	22.08.2025 *****	2000187669	0	1.445.611
5107654201	1C25TNN#53834	22.08.2025 *****	2000187669	0	1.379.822
5107654290	1C25TNN#53797	22.08.2025 *****	2000187669	0	2.398.853
5107654295	1C25TNN#53832	22.08.2025 *****	2000187669	0	760.334
5107654378	1C25TNN#53780	22.08.2025 *****	2000187669	0	989.831
5107654456	1C25TNN#53817	22.08.2025 *****	2000187669	0	320.247
5107654739	1C25TNN#53786	22.08.2025 *****	2000187669	0	2.086.664
5107654770	1C25TNN#53821	22.08.2025 *****	2000187669	0	1.733.320

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107654851	1C25TNN#53814	22.08.2025 *****	2000187669	0	966.077
5107654882	1C25TNN#53833	22.08.2025 *****	2000187669	0	746.575
5107654889	1C25TNN#53800	22.08.2025 *****	2000187669	0	1.364.251
5107655032	1C25TNN#53810	22.08.2025 *****	2000187669	0	800.580
5107655035	1C25TNN#53793	22.08.2025 *****	2000187669	0	3.398.393
5107655126	1C25TNN#53796	22.08.2025 *****	2000187669	0	3.993.808
5107655179	1C25TNN#53835	22.08.2025 *****	2000187669	0	292.113
5107655270	1C25TNN#53826	22.08.2025 *****	2000187669	0	1.327.418
5107655299	1C25TNN#53822	22.08.2025 *****	2000187669	0	419.842
5107655342	1C25TNN#53789	22.08.2025 *****	2000187669	0	1.084.293
5107655378	1C25TNN#53783	22.08.2025 *****	2000187669	0	1.345.704
5107655440	1C25TNN#53809	22.08.2025 *****	2000187669	0	793.418
5107655676	1C25TNN#53977	22.08.2025 *****	2000187669	0	2.315.269
5107655697	1C25TNN#53902	22.08.2025 *****	2000187669	0	1.081.852
5107655708	1C25TNN#53962	22.08.2025 *****	2000187669	0	726.488
5107655794	1C25TNN#54028	22.08.2025 *****	2000187669	0	1.219.517
5107655829	1C25TNN#53933	22.08.2025 *****	2000187669	0	1.324.050
5107655846	1C25TNN#54095	22.08.2025 *****	2000187669	0	1.323.647
5107655876	1C25TNN#53930	22.08.2025 *****	2000187669	0	1.847.392
5107655903	1C25TNN#53920	22.08.2025 *****	2000187669	0	1.993.540
5107655924	1C25TNN#53880	22.08.2025 *****	2000187669	0	1.968.386

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107655932	1C25TNN#54083	22.08.2025 *****	2000187669	0	780.380
5107655942	1C25TNN#53888	22.08.2025 *****	2000187669	0	2.055.728
5107655963	1C25TNN#53828	22.08.2025 *****	2000187669	0	879.450
5107655975	1C25TNN#53868	22.08.2025 *****	2000187669	0	985.675
5107655986	1C25TNN#54072	22.08.2025 *****	2000187669	0	576.614
5107656008	1C25TNN#53856	22.08.2025 *****	2000187669	0	1.080.259
5107656017	1C25TNN#54031	22.08.2025 *****	2000187669	0	791.897
5107656019	1C25TNN#54093	22.08.2025 *****	2000187669	0	1.286.209
5107656023	1C25TNN#53881	22.08.2025 *****	2000187669	0	2.560.465
5107656024	1C25TNN#53915	22.08.2025 *****	2000187669	0	1.119.235
5107656051	1C25TNN#53917	22.08.2025 *****	2000187669	0	1.478.490
5107656071	1C25TNN#53942	22.08.2025 *****	2000187669	0	1.043.833
5107656075	1C25TNN#54012	22.08.2025 *****	2000187669	0	630.811
5107656158	1C25TNN#53887	22.08.2025 *****	2000187669	0	669.871
5107656191	1C25TNN#54036	22.08.2025 *****	2000187669	0	1.452.997
5107656198	1C25TNN#53823	22.08.2025 *****	2000187669	0	830.194
5107656208	1C25TNN#54102	22.08.2025 *****	2000187669	0	1.047.029
5107656212	1C25TNN#54011	22.08.2025 *****	2000187669	0	996.925
5107656217	1C25TNN#53934	22.08.2025 *****	2000187669	0	1.298.087
5107656228	1C25TNN#53861	22.08.2025 *****	2000187669	0	984.834
5107656247	1C25TNN#53898	22.08.2025 *****	2000187669	0	1.653.629

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107656248	1C25TNN#54106	22.08.2025 *****	2000187669	0	2.469.146
5107656286	1C25TNN#53872	22.08.2025 *****	2000187669	0	1.055.366
5107656295	1C25TNN#54076	22.08.2025 *****	2000187669	0	796.992
5107656314	1C25TNN#53935	22.08.2025 *****	2000187669	0	3.595.054
5107656322	1C25TNN#53954	22.08.2025 *****	2000187669	0	1.931.721
5107656328	1C25TNN#53992	22.08.2025 *****	2000187669	0	2.113.137
5107656330	1C25TNN#54018	22.08.2025 *****	2000187669	0	630.811
5107656344	1C25TNN#53891	22.08.2025 *****	2000187669	0	3.027.349
5107656348	1C25TNN#53900	22.08.2025 *****	2000187669	0	1.839.999
5107656360	1C25TNN#53819	22.08.2025 *****	2000187669	0	1.348.888
5107656395	1C25TNN#54105	22.08.2025 *****	2000187669	0	1.523.226
5107656400	1C25TNN#53873	22.08.2025 *****	2000187669	0	1.434.600
5107656406	1C25TNN#53982	22.08.2025 *****	2000187669	0	876.298
5107656413	1C25TNN#53987	22.08.2025 *****	2000187669	0	918.945
5107656443	1C25TNN#53993	22.08.2025 *****	2000187669	0	2.923.875
5107656473	1C25TNN#53946	22.08.2025 *****	2000187669	0	1.157.584
5107656474	1C25TNN#54007	22.08.2025 *****	2000187669	0	1.013.779
5107656534	1C25TNN#53896	22.08.2025 *****	2000187669	0	2.934.522
5107656555	1C25TNN#54025	22.08.2025 *****	2000187669	0	926.703
5107656576	1C25TNN#53907	22.08.2025 *****	2000187669	0	1.039.967
5107656623	1C25TNN#53994	22.08.2025 *****	2000187669	0	759.151

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107656637	1C25TNN#54088	22.08.2025 *****	2000187669	0	907.395
5107656658	1C25TNN#53991	22.08.2025 *****	2000187669	0	1.573.083
5107656662	1C25TNN#53883	22.08.2025 *****	2000187669	0	1.597.724
5107656671	1C25TNN#53906	22.08.2025 *****	2000187669	0	1.327.551
5107656706	1C25TNN#53877	22.08.2025 *****	2000187669	0	2.186.924
5107656712	1C25TNN#53884	22.08.2025 *****	2000187669	0	1.598.418
5107656714	1C25TNN#53901	22.08.2025 *****	2000187669	0	5.593.666
5107656735	1C25TNN#54040	22.08.2025 *****	2000187669	0	844.232
5107656739	1C25TNN#53876	22.08.2025 *****	2000187669	0	1.768.084
5107656793	1C25TNN#53903	22.08.2025 *****	2000187669	0	996.241
5107656840	1C25TNN#54013	22.08.2025 *****	2000187669	0	975.524
5107656842	1C25TNN#53927	22.08.2025 *****	2000187669	0	1.467.261
5107656849	1C25TNN#53871	22.08.2025 *****	2000187669	0	793.055
5107656895	1C25TNN#53895	22.08.2025 *****	2000187669	0	793.055
5107656914	1C25TNN#54015	22.08.2025 *****	2000187669	0	996.241
5107656937	1C25TNN#53924	22.08.2025 *****	2000187669	0	1.146.887
5107656963	1C25TNN#53892	22.08.2025 *****	2000187669	0	1.520.975
5107656969	1C25TNN#53973	22.08.2025 *****	2000187669	0	974.588
5107657013	1C25TNN#53857	22.08.2025 *****	2000187669	0	1.039.967
5107657037	1C25TNN#54023	22.08.2025 *****	2000187669	0	1.354.757
5107657052	1C25TNN#53908	22.08.2025 *****	2000187669	0	1.224.223

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657066	1C25TNN#53911	22.08.2025 *****	2000187669	0	899.926
5107657075	1C25TNN#54037	22.08.2025 *****	2000187669	0	783.617
5107657175	1C25TNN#53981	22.08.2025 *****	2000187669	0	1.654.587
5107657180	1C25TNN#53929	22.08.2025 *****	2000187669	0	2.449.472
5107657211	1C25TNN#53862	22.08.2025 *****	2000187669	0	973.580
5107657271	1C25TNN#53985	22.08.2025 *****	2000187669	0	1.638.870
5107657278	1C25TNN#53931	22.08.2025 *****	2000187669	0	2.216.027
5107657344	1C25TNN#54016	22.08.2025 *****	2000187669	0	919.651
5107657349	1C25TNN#53863	22.08.2025 *****	2000187669	0	1.720.330
5107657357	1C25TNN#54087	22.08.2025 *****	2000187669	0	760.334
5107657425	1C25TNN#53899	22.08.2025 *****	2000187669	0	1.559.950
5107657499	1C25TNN#50462	08.08.2025 *****	2000187669	0	1.192.042
5107657506	1C25TNN#53979	22.08.2025 *****	2000187669	0	1.245.353
5107657517	1C25TNN#54109	22.08.2025 *****	2000187669	0	820.519
5107657518	1C25TNN#53824	22.08.2025 *****	2000187669	0	1.865.601
5107657585	1C25TNN#54048	22.08.2025 *****	2000187669	0	994.272
5107657604	1C25TNN#53914	22.08.2025 *****	2000187669	0	1.211.920
5107657661	1C25TNN#53986	22.08.2025 *****	2000187669	0	1.837.890
5107657663	1C25TNN#53990	22.08.2025 *****	2000187669	0	777.717
5107657683	1C25TNN#53972	22.08.2025 *****	2000187669	0	974.588
5107657686	1C25TNN#54035	22.08.2025 *****	2000187669	0	783.873

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107657687	1C25TNN#53859	22.08.2025 *****	2000187669	0	1.719.608
5107657715	1C25TNN#54089	22.08.2025 *****	2000187669	0	878.308
5107657718	1C25TNN#54079	22.08.2025 *****	2000187669	0	1.199.602
5107657725	1C25TNN#53910	22.08.2025 *****	2000187669	0	1.722.105
5107657733	1C25TNN#54110	22.08.2025 *****	2000187669	0	1.303.923
5107657757	1C25TNN#54104	22.08.2025 *****	2000187669	0	1.467.091
5107657866	1C25TNN#53879	22.08.2025 *****	2000187669	0	806.319
5107657894	1C25TNN#54019	22.08.2025 *****	2000187669	0	1.236.811
5107657895	1C25TNN#54032	22.08.2025 *****	2000187669	0	1.276.106
5107657899	1C25TNN#53890	22.08.2025 *****	2000187669	0	2.278.323
5107657929	1C25TNN#54111	22.08.2025 *****	2000187669	0	793.055
5107657973	1C25TNN#54094	22.08.2025 *****	2000187669	0	934.657
5107658020	1C25TNN#54017	22.08.2025 *****	2000187669	0	946.294
5107658142	1C25TNN#53893	22.08.2025 *****	2000187669	0	1.039.967
5107658212	1C25TNN#53912	22.08.2025 *****	2000187669	0	1.099.073
5107658216	1C25TNN#53790	22.08.2025 *****	2000187669	0	954.326
5107658279	1C25TNN#54020	22.08.2025 *****	2000187669	0	758.267
5107658282	1C25TNN#53958	22.08.2025 *****	2000187669	0	655.961
5107658299	1C25TNN#54034	22.08.2025 *****	2000187669	0	1.482.556
5107658354	1C25TNN#53905	22.08.2025 *****	2000187669	0	1.131.263
5107658358	1C25TNN#54029	22.08.2025 *****	2000187669	0	890.389

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107658427	1C25TNN#53928	22.08.2025 *****	2000187669	0	1.300.459
5107658433	1C25TNN#53936	22.08.2025 *****	2000187669	0	1.482.572
5107658474	1C25TNN#53840	22.08.2025 *****	2000187669	0	842.586
5107658515	1C25TNN#54112	22.08.2025 *****	2000187669	0	855.453
5107658879	1C25TNN#54021	22.08.2025 *****	2000187669	0	630.811
5107658937	1C25TNN#54119	22.08.2025 *****	2000187669	0	1.027.338
5107659259	1C25TNN#54114	22.08.2025 *****	2000187669	0	1.570.153
5107659306	1C25TNN#54097	22.08.2025 *****	2000187669	0	1.228.802
5107660991	1C25TNN#54115	22.08.2025 *****	2000187669	0	716.902
5107664562	1C25TNN#54084	22.08.2025 *****	2000187669	0	705.115
5107666027	1C25TNN#53904	22.08.2025 *****	2000187669	0	1.025.823
5107666028	1C25TNN#53978	22.08.2025 *****	2000187669	0	1.318.126
5107666083	1C25TNN#53938	22.08.2025 *****	2000187669	0	990.212
5107666115	1C25TNN#54008	22.08.2025 *****	2000187669	0	574.547
5107666117	1C25TNN#54077	22.08.2025 *****	2000187669	0	700.336
5107666145	1C25TNN#53950	22.08.2025 *****	2000187669	0	1.085.038
5107666164	1C25TNN#53837	22.08.2025 *****	2000187669	0	433.750
5107666198	1C25TNN#53995	22.08.2025 *****	2000187669	0	1.014.157
5107666211	1C25TNN#53974	22.08.2025 *****	2000187669	0	854.768
5107666319	1C25TNN#54108	22.08.2025 *****	2000187669	0	2.799.364
5107666385	1C25TNN#53807	22.08.2025 *****	2000187669	0	525.558

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107666399	1C25TNN#53940	22.08.2025 *****	2000187669	0	828.192
5107666419	1C25TNN#53860	22.08.2025 *****	2000187669	0	984.834
5107666458	1C25TNN#53976	22.08.2025 *****	2000187669	0	51.040.303
5107666517	1C25TNN#54014	22.08.2025 *****	2000187669	0	996.241
5107666760	1C25TNN#53855	22.08.2025 *****	2000187669	0	1.526.512
5107666788	1C25TNN#54042	22.08.2025 *****	2000187669	0	843.618
5107666896	1C25TNN#54099	22.08.2025 *****	2000187669	0	959.623
5107666964	1C25TNN#54091	22.08.2025 *****	2000187669	0	701.514
5107667981	1C25TNN#53827	22.08.2025 *****	2000187669	0	851.230
5107668139	1C25TNN#53813	22.08.2025 *****	2000187669	0	405.962
5107668175	1C25TNN#53996	22.08.2025 *****	2000187669	0	758.124
5107668183	1C25TNN#53803	22.08.2025 *****	2000187669	0	371.393
5107668272	1C25TNN#53825	22.08.2025 *****	2000187669	0	933.120
5107668549	1C25TNN#53932	22.08.2025 *****	2000187669	0	1.061.374
5107668559	1C25TNN#54117	22.08.2025 *****	2000187669	0	811.081
5107668565	1C25TNN#54098	22.08.2025 *****	2000187669	0	735.773
5107668703	1C25TNN#53801	22.08.2025 *****	2000187669	0	277.279
5107668802	1C25TNN#53806	22.08.2025 *****	2000187669	0	813.845
5107669009	1C25TNN#53808	22.08.2025 *****	2000187669	0	829.628
5107669113	1C25TNN#53820	22.08.2025 *****	2000187669	0	1.322.957
5107669181	1C25TNN#54030	22.08.2025 *****	2000187669	0	882.572

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107669208	1C25TNN#53889	22.08.2025 *****	2000187669	0	1.420.500
5107669226	1C25TNN#53798	22.08.2025 *****	2000187669	0	2.128.075
5107669237	1C25TNN#53882	22.08.2025 *****	2000187669	0	1.057.335
5107669306	1C25TNN#53838	22.08.2025 *****	2000187669	0	1.449.147
5107669360	1C25TNN#53913	22.08.2025 *****	2000187669	0	4.277.264
5107669388	1C25TNN#53878	22.08.2025 *****	2000187669	0	760.334
5107669452	1C25TNN#53799	22.08.2025 *****	2000187669	0	1.199.426
5107669668	1C25TNN#53989	22.08.2025 *****	2000187669	0	1.027.338
5107669711	1C25TNN#53909	22.08.2025 *****	2000187669	0	1.576.089
5107669876	1C25TNN#53988	22.08.2025 *****	2000187669	0	760.778
5107669915	1C25TNN#54078	22.08.2025 *****	2000187669	0	1.037.163
5107669938	1C25TNN#54009	22.08.2025 *****	2000187669	0	1.296.454
5107672271	1C25TNN#54113	22.08.2025 *****	2000187669	0	797.278
5107672332	1C25TNN#53831	22.08.2025 *****	2000187669	0	799.616
5107672352	1C25TNN#53922	22.08.2025 *****	2000187669	0	888.492
5107673295	1C25TNN#53918	22.08.2025 *****	2000187669	0	1.341.418
5107673782	K25TTM#00012583	22.08.2025 *****	2000187669	0	108.864-
5107673786	K25TTM#00012584	22.08.2025 *****	2000187669	0	420.298-
5107673830	K25TTM#00021728	22.08.2025 *****	2000187669	0	403.324-
5107673842	K25TTM#00015292	22.08.2025 *****	2000187669	0	294.529-
5107673990	K25TTM#00409095	22.08.2025 *****	2000187669	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107673993	K25TTM#00409098	22.08.2025 *****	2000187669	0	199.248-
5107674039	K25TTM#00031991	22.08.2025 *****	2000187669	0	133.650-
5107674040	K25TTM#00028026	22.08.2025 *****	2000187669	0	119.943-
5107674066	1C25TNN#53795	22.08.2025 *****	2000187669	0	793.055
5107674140	K25TTM#00011968	22.08.2025 *****	2000187669	0	108.393-
5107674146	K25TTM#00039732	22.08.2025 *****	2000187669	0	198.720-
5107674161	1C25TNN#54075	22.08.2025 *****	2000187669	0	956.794
5107674222	K25TTM#00011969	22.08.2025 *****	2000187669	0	550.997-
5107674240	K25TTM#00030241	22.08.2025 *****	2000187669	0	360.256-
5107674244	K25TTM#00409157	22.08.2025 *****	2000187669	0	239.885-
5107674322	K25TTM#00030243	22.08.2025 *****	2000187669	0	114.239-
5107674374	K25TTM#00031997	22.08.2025 *****	2000187669	0	153.557-
5107674497	K25TTM#00021742	22.08.2025 *****	2000187669	0	361.603-
5107674586	K25TTM#00409233	22.08.2025 *****	2000187669	0	390.045-
5107674621	K25TTM#00001512	22.08.2025 *****	2000187669	0	1.517.219-
5107674663	K25TTM#00133961	22.08.2025 *****	2000187669	0	640.068-
5107674708	K25TTM#00028048	22.08.2025 *****	2000187669	0	119.943-
5107674905	K25TTM#00032006	22.08.2025 *****	2000187669	0	239.885-
5107674941	K25TTM#00016498	22.08.2025 *****	2000187669	0	119.943-
5107675081	K25TTM#00007968	22.08.2025 *****	2000187669	0	646.646-
5107675092	1C25TNN#53945	22.08.2025 *****	2000187669	0	669.871

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107675125	1C25TNN#53886	22.08.2025 *****	2000187669	0	908.771
5107675172	1C25TNN#53975	22.08.2025 *****	2000187669	0	1.526.375
5107675184	K25TTM#00409408	22.08.2025 *****	2000187669	0	239.885-
5107675250	K25TTM#00409425	22.08.2025 *****	2000187669	0	153.252-
5107675291	K25TTM#00039748	22.08.2025 *****	2000187669	0	239.885-
5107675308	K25TTM#00012605	22.08.2025 *****	2000187669	0	108.393-
5107675445	1C25TNN#54085	22.08.2025 *****	2000187669	0	1.205.640
5107675452	1C25TNN#53802	22.08.2025 *****	2000187669	0	374.195
5107675480	K25TTM#00067377	22.08.2025 *****	2000187669	0	120.534-
5107675547	K25TTM#00014490	22.08.2025 *****	2000187669	0	140.233-
5107675564	K25TTM#00011977	22.08.2025 *****	2000187669	0	496.800-
5107675565	K25TTM#00134021	22.08.2025 *****	2000187669	0	119.943-
5107675646	K25TTM#00409528	22.08.2025 *****	2000187669	0	199.248-
5107675662	1C25TNN#54107	22.08.2025 *****	2000187669	0	1.327.551
5107675690	K25TTM#00014492	22.08.2025 *****	2000187669	0	239.885-
5107675719	K25TTM#00039751	22.08.2025 *****	2000187669	0	160.380-
5107675723	K25TTM#00134036	22.08.2025 *****	2000187669	0	691.908-
5107675802	K25TTM#00032020	22.08.2025 *****	2000187669	0	294.082-
5107675845	K25TTM#00409574	22.08.2025 *****	2000187669	0	270.983-
5107675892	K25TTM#00134045	22.08.2025 *****	2000187669	0	434.906-
5107676020	K25TTM#00014496	22.08.2025 *****	2000187669	0	319.783-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107676046	1C25TNN#53937	22.08.2025 *****	2000187669	0	880.419
5107676063	K25TTM#00053133	22.08.2025 *****	2000187669	0	228.714-
5107676089	K25TTM#00409637	22.08.2025 *****	2000187669	0	99.360-
5107676105	K25TTM#00032024	22.08.2025 *****	2000187669	0	160.380-
5107676107	K25TTM#00134062	22.08.2025 *****	2000187669	0	297.918-
5107676155	1C25TNN#54096	22.08.2025 *****	2000187669	0	1.010.404
5107676178	K25TTM#00134066	22.08.2025 *****	2000187669	0	888.385-
5107676199	1C25TNN#53921	22.08.2025 *****	2000187669	0	1.442.525
5107676208	K25TTM#00039761	22.08.2025 *****	2000187669	0	239.885-
5107676211	K25TTM#00409662	22.08.2025 *****	2000187669	0	298.080-
5107676233	K25TTM#00014497	22.08.2025 *****	2000187669	0	760.625-
5107676298	K25TTM#00409686	22.08.2025 *****	2000187669	0	160.380-
5107676299	K25TTM#00028095	22.08.2025 *****	2000187669	0	119.943-
5107676335	1C25TNN#53816	22.08.2025 *****	2000187669	0	982.524
5107676339	K25TTM#00021768	22.08.2025 *****	2000187669	0	119.943-
5107676361	1C25TNN#53818	22.08.2025 *****	2000187669	0	1.105.614
5107676494	K25TTM#00014500	22.08.2025 *****	2000187669	0	139.348-
5107676542	1C25TNN#53983	22.08.2025 *****	2000187669	0	717.487
5107676575	K25TTM#00409748	22.08.2025 *****	2000187669	0	564.184-
5107676589	K25TTM#00009349	22.08.2025 *****	2000187669	0	158.611-
5107676626	K25TTM#00012601	22.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107676636	K25TTM#00028097	22.08.2025 *****	2000187669	0	160.380-
5107676816	K25TTM#00028100	22.08.2025 *****	2000187669	0	269.244-
5107676913	K25TTM#00002600	22.08.2025 *****	2000187669	0	479.771-
5107676924	K25TTM#00039769	22.08.2025 *****	2000187669	0	80.190-
5107676968	K25TTM#00030285	22.08.2025 *****	2000187669	0	99.360-
5107676985	1C25TNN#53784	22.08.2025 *****	2000187669	0	1.300.601
5107676993	K25TTM#00409824	22.08.2025 *****	2000187669	0	99.360-
5107676998	K25TTM#00134110	22.08.2025 *****	2000187669	0	681.569-
5107677054	1C25TNN#54100	22.08.2025 *****	2000187669	0	552.826
5107677169	K25TTM#00012317	22.08.2025 *****	2000187669	0	379.376-
5107677222	K25TTM#00021778	22.08.2025 *****	2000187669	0	414.310-
5107677371	K25TTM#00032041	22.08.2025 *****	2000187669	0	479.771-
5107677445	K25TTM#00134125	22.08.2025 *****	2000187669	0	623.197-
5107677473	K25TTM#00028106	22.08.2025 *****	2000187669	0	119.943-
5107677562	1C25TNN#54026	22.08.2025 *****	2000187669	0	789.564
5107677586	K25TTM#00409929	22.08.2025 *****	2000187669	0	49.680-
5107677591	K25TTM#00409932	22.08.2025 *****	2000187669	0	79.305-
5107677614	1C25TNN#53792	22.08.2025 *****	2000187669	0	2.398.853
5107677625	K25TTM#00409940	22.08.2025 *****	2000187669	0	1.428.403-
5107677631	K25TTM#00009541	22.08.2025 *****	2000187669	0	108.864-
5107677666	1C25TNN#53858	22.08.2025 *****	2000187669	0	1.146.887

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107677769	1C25TNN#53839	22.08.2025 *****	2000187669	0	947.223
5107677795	1C25TNN#53984	22.08.2025 *****	2000187669	0	656.333
5107677893	K25TTM#00409986	22.08.2025 *****	2000187669	0	119.943-
5107677920	K25TTM#00134146	22.08.2025 *****	2000187669	0	401.738-
5107677927	K25TTM#00409993	22.08.2025 *****	2000187669	0	399.596-
5107677957	K25TTM#00134148	22.08.2025 *****	2000187669	0	1.203.755-
5107678076	K25TTM#00014513	22.08.2025 *****	2000187669	0	246.249-
5107678143	K25TTM#00003747	22.08.2025 *****	2000187669	0	108.393-
5107678176	K25TTM#00015316	22.08.2025 *****	2000187669	0	80.190-
5107678195	K25TTM#00410041	22.08.2025 *****	2000187669	0	119.943-
5107678216	1C25TNN#54074	22.08.2025 *****	2000187669	0	980.899
5107678224	K25TTM#00410049	22.08.2025 *****	2000187669	0	162.590-
5107678229	K25TTM#00007571	22.08.2025 *****	2000187669	0	216.786-
5107678242	K25TTM#00005480	22.08.2025 *****	2000187669	0	300.213-
5107678279	K25TTM#00032057	22.08.2025 *****	2000187669	0	239.885-
5107678304	K25TTM#00012936	22.08.2025 *****	2000187669	0	240.570-
5107678322	1C25TNN#53812	22.08.2025 *****	2000187669	0	491.699
5107678350	K25TTM#00014515	22.08.2025 *****	2000187669	0	446.740-
5107678352	K25TTM#00012613	22.08.2025 *****	2000187669	0	119.943-
5107678357	K25TTM#00003456	22.08.2025 *****	2000187669	0	108.393-
5107678396	K25TTM#00028117	22.08.2025 *****	2000187669	0	198.720-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107678420	K25TTM#00134165	22.08.2025 *****	2000187669	0	916.040-
5107678422	K25TTM#00067460	22.08.2025 *****	2000187669	0	80.190-
5107678431	K25TTM#00067461	22.08.2025 *****	2000187669	0	486.131-
5107678438	K25TTM#00134169	22.08.2025 *****	2000187669	0	325.252-
5107678470	K25TTM#00014517	22.08.2025 *****	2000187669	0	567.724-
5107678482	K25TTM#00028118	22.08.2025 *****	2000187669	0	99.360-
5107678526	K25TTM#00012617	22.08.2025 *****	2000187669	0	653.184-
5107678585	K25TTM#00410141	22.08.2025 *****	2000187669	0	380.118-
5107678602	K25TTM#00014518	22.08.2025 *****	2000187669	0	199.248-
5107678604	K25TTM#00134182	22.08.2025 *****	2000187669	0	474.224-
5107678631	K25TTM#00012618	22.08.2025 *****	2000187669	0	641.520-
5107678655	K25TTM#00410157	22.08.2025 *****	2000187669	0	396.527-
5107678688	K25TTM#00410167	22.08.2025 *****	2000187669	0	49.680-
5107678723	K25TTM#00012334	22.08.2025 *****	2000187669	0	359.828-
5107678724	K25TTM#00028121	22.08.2025 *****	2000187669	0	239.885-
5107678730	K25TTM#00003799	22.08.2025 *****	2000187669	0	108.864-
5107678734	K25TTM#00410175	22.08.2025 *****	2000187669	0	54.197-
5107678754	K25TTM#00410177	22.08.2025 *****	2000187669	0	239.885-
5107678783	K25TTM#00410191	22.08.2025 *****	2000187669	0	119.943-
5107678808	K25TTM#00012631	22.08.2025 *****	2000187669	0	119.943-
5107678857	K25TTM#00134195	22.08.2025 *****	2000187669	0	476.891-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107678875	1C25TNN#53864	22.08.2025 *****	2000187669	0	810.110
5107678887	K25TTM#00410216	22.08.2025 *****	2000187669	0	368.343-
5107678899	K25TTM#00025107	22.08.2025 *****	2000187669	0	119.943-
5107678928	K25TTM#00410224	22.08.2025 *****	2000187669	0	996.241-
5107678957	K25TTM#00410240	22.08.2025 *****	2000187669	0	309.420-
5107679088	K25TTM#00025109	22.08.2025 *****	2000187669	0	359.828-
5107679102	K25TTM#00003995	22.08.2025 *****	2000187669	0	910.378-
5107679118	K25TTM#00410274	22.08.2025 *****	2000187669	0	414.024-
5107679170	K25TTM#00039802	22.08.2025 *****	2000187669	0	76.626-
5107679172	K25TTM#00410279	22.08.2025 *****	2000187669	0	239.885-
5107679193	K25TTM#00410288	22.08.2025 *****	2000187669	0	606.574-
5107679196	K25TTM#00030331	22.08.2025 *****	2000187669	0	677.994-
5107679235	K25TTM#00410295	22.08.2025 *****	2000187669	0	316.511-
5107679323	K25TTM#00410320	22.08.2025 *****	2000187669	0	389.068-
5107679371	K25TTM#00014524	22.08.2025 *****	2000187669	0	370.563-
5107679386	1C25TNN#54101	22.08.2025 *****	2000187669	0	850.785
5107679394	K25TTM#00039809	22.08.2025 *****	2000187669	0	239.885-
5107679406	K25TTM#00134237	22.08.2025 *****	2000187669	0	739.379-
5107679448	K25TTM#00039812	22.08.2025 *****	2000187669	0	359.828-
5107679495	K25TTM#00410356	22.08.2025 *****	2000187669	0	119.943-
5107679496	K25TTM#00030339	22.08.2025 *****	2000187669	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107679519	1C25TNN#54073	22.08.2025 *****	2000187669	0	964.308
5107679527	K25TTM#00410362	22.08.2025 *****	2000187669	0	119.943-
5107679539	K25TTM#00032083	22.08.2025 *****	2000187669	0	49.680-
5107679583	K25TTM#00012641	22.08.2025 *****	2000187669	0	162.590-
5107679621	K25TTM#00030343	22.08.2025 *****	2000187669	0	299.928-
5107679663	K25TTM#00410396	22.08.2025 *****	2000187669	0	119.943-
5107679684	1C25TNN#53941	22.08.2025 *****	2000187669	0	1.091.882
5107679758	K25TTM#00016523	22.08.2025 *****	2000187669	0	239.885-
5107679821	K25TTM#00009557	22.08.2025 *****	2000187669	0	174.139-
5107679833	K25TTM#00009558	22.08.2025 *****	2000187669	0	162.590-
5107679834	K25TTM#00009559	22.08.2025 *****	2000187669	0	76.626-
5107679869	K25TTM#00012643	22.08.2025 *****	2000187669	0	119.943-
5107679870	K25TTM#00028137	22.08.2025 *****	2000187669	0	108.393-
5107679882	K25TTM#00039819	22.08.2025 *****	2000187669	0	119.943-
5107679913	K25TTM#00006992	22.08.2025 *****	2000187669	0	320.760-
5107679966	K25TTM#00032087	22.08.2025 *****	2000187669	0	79.305-
5107680023	K25TTM#00006994	22.08.2025 *****	2000187669	0	162.590-
5107680147	K25TTM#00028141	22.08.2025 *****	2000187669	0	240.170-
5107680152	K25TTM#00067518	22.08.2025 *****	2000187669	0	120.534-
5107680159	K25TTM#00067519	22.08.2025 *****	2000187669	0	119.943-
5107680224	K25TTM#00067523	22.08.2025 *****	2000187669	0	466.735-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107680227	K25TTM#00067524	22.08.2025 *****	2000187669	0	54.197-
5107680244	K25TTM#00134294	22.08.2025 *****	2000187669	0	431.806-
5107680246	K25TTM#00006995	22.08.2025 *****	2000187669	0	54.197-
5107680250	K25TTM#00134295	22.08.2025 *****	2000187669	0	355.320-
5107680273	K25TTM#00012005	22.08.2025 *****	2000187669	0	356.184-
5107680281	K25TTM#00007281	22.08.2025 *****	2000187669	0	241.069-
5107680289	K25TTM#00001451	22.08.2025 *****	2000187669	0	1.017.654-
5107680297	K25TTM#00134301	22.08.2025 *****	2000187669	0	158.073-
5107680303	K25TTM#00032095	22.08.2025 *****	2000187669	0	153.252-
5107680352	K25TTM#00006998	22.08.2025 *****	2000187669	0	54.197-
5107680366	K25TTM#00410534	22.08.2025 *****	2000187669	0	179.985-
5107680367	K25TTM#00410535	22.08.2025 *****	2000187669	0	839.598-
5107680383	K25TTM#00025121	22.08.2025 *****	2000187669	0	79.305-
5107680439	1C25TNN#54103	22.08.2025 *****	2000187669	0	1.228.555
5107680440	1C25TNN#54082	22.08.2025 *****	2000187669	0	1.327.551
5107680542	K25TTM#00009565	22.08.2025 *****	2000187669	0	198.720-
5107680585	K25TTM#00410585	22.08.2025 *****	2000187669	0	299.928-
5107680679	K25TTM#00021822	22.08.2025 *****	2000187669	0	599.713-
5107680681	K25TTM#00009068	22.08.2025 *****	2000187669	0	119.943-
5107680759	K25TTM#00025132	22.08.2025 *****	2000187669	0	119.943-
5107680837	K25TTM#00039842	22.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107681129	K25TTM#00004360	22.08.2025 *****	2000187669	0	119.943-
5107681230	K25TTM#00004361	22.08.2025 *****	2000187669	0	587.697-
5107681248	K25TTM#00008358	22.08.2025 *****	2000187669	0	333.380-
5107681309	K25TTM#00134355	22.08.2025 *****	2000187669	0	516.080-
5107681353	K25TTM#00134359	22.08.2025 *****	2000187669	0	278.554-
5107681705	1C25TNN#53869	22.08.2025 *****	2000187669	0	1.105.960
5107681851	1C25TNN#54041	22.08.2025 *****	2000187669	0	826.551
5107682082	1C25TNN#54027	22.08.2025 *****	2000187669	0	760.334
5107682190	1C25TNN#54092	22.08.2025 *****	2000187669	0	2.028.119
5107682254	1C25TNN#54044	22.08.2025 *****	2000187669	0	883.532
5107682401	1C25TNN#54010	22.08.2025 *****	2000187669	0	1.027.338
5107682663	1C25TNN#53867	22.08.2025 *****	2000187669	0	894.275
5107682706	1C25TNN#53980	22.08.2025 *****	2000187669	0	1.121.772
5107682926	1C25TNN#53791	22.08.2025 *****	2000187669	0	3.972.785
5107682945	1C25TNN#53919	22.08.2025 *****	2000187669	0	2.503.630
5107683124	1C25TNN#53865	22.08.2025 *****	2000187669	0	162.590
5107683251	1C25TNN#53925	22.08.2025 *****	2000187669	0	2.162.134
5107683526	1C25TNN#54118	22.08.2025 *****	2000187669	0	959.541
5107683766	1C25TNN#54086	22.08.2025 *****	2000187669	0	621.778
5107683794	1C25TNN#53843	22.08.2025 *****	2000187669	0	530.592
5107683862	1C25TNN#53875	22.08.2025 *****	2000187669	0	1.335.020

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107684084	1C25TNN#53805	22.08.2025 *****	2000187669	0	1.626.400
5107684163	1C25TNN#53939	22.08.2025 *****	2000187669	0	3.927.928
5107684281	1C25TNN#54090	22.08.2025 *****	2000187669	0	814.531
5107684326	1C25TNN#54033	22.08.2025 *****	2000187669	0	955.603
5107684368	1C25TNN#54039	22.08.2025 *****	2000187669	0	761.040
5107684375	1C25TNN#53787	22.08.2025 *****	2000187669	0	1.289.855
5107684514	1C25TNN#54116	22.08.2025 *****	2000187669	0	2.555.105
5107684554	1C25TNN#54081	22.08.2025 *****	2000187669	0	1.567.436
5107684566	1C25TNN#53897	22.08.2025 *****	2000187669	0	1.239.102
5107684815	1C25TNN#53778	22.08.2025 *****	2000187669	0	2.838.618
5107685152	1C25TNN#54024	22.08.2025 *****	2000187669	0	780.027
5107685972	1C25TNN#54005	22.08.2025 *****	2000187669	0	777.872
5107686036	1C25TNN#54059	22.08.2025 *****	2000187669	0	557.392
5107686062	1C25TNN#54003	22.08.2025 *****	2000187669	0	749.157
5107686099	1C25TNN#54055	22.08.2025 *****	2000187669	0	791.719
5107686110	1C25TNN#53999	22.08.2025 *****	2000187669	0	1.099.073
5107686126	1C25TNN#54056	22.08.2025 *****	2000187669	0	795.210
5107686144	1C25TNN#54058	22.08.2025 *****	2000187669	0	788.082
5107686145	1C25TNN#54060	22.08.2025 *****	2000187669	0	775.458
5107686244	1C25TNN#54062	22.08.2025 *****	2000187669	0	580.634
5107686271	1C25TNN#54000	22.08.2025 *****	2000187669	0	1.340.349

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107686275	1C25TNN#54063	22.08.2025 *****	2000187669	0	659.939
5107686277	1C25TNN#54068	22.08.2025 *****	2000187669	0	2.092.986
5107686295	1C25TNN#53970	22.08.2025 *****	2000187669	0	1.199.426
5107686309	1C25TNN#53964	22.08.2025 *****	2000187669	0	518.581
5107686330	1C25TNN#54061	22.08.2025 *****	2000187669	0	498.088
5107686359	1C25TNN#54006	22.08.2025 *****	2000187669	0	1.159.515
5107686360	1C25TNN#53971	22.08.2025 *****	2000187669	0	1.915.363
5107686398	1C25TNN#53967	22.08.2025 *****	2000187669	0	714.938
5107686407	1C25TNN#54043	22.08.2025 *****	2000187669	0	1.286.209
5107686412	1C25TNN#54051	22.08.2025 *****	2000187669	0	993.060
5107686421	1C25TNN#54069	22.08.2025 *****	2000187669	0	940.462
5107686453	1C25TNN#54052	22.08.2025 *****	2000187669	0	584.722
5107686479	1C25TNN#53969	22.08.2025 *****	2000187669	0	996.241
5107686492	1C25TNN#54047	22.08.2025 *****	2000187669	0	1.189.582
5107686495	1C25TNN#54054	22.08.2025 *****	2000187669	0	508.658
5107686536	1C25TNN#54070	22.08.2025 *****	2000187669	0	506.889
5107686582	1C25TNN#54001	22.08.2025 *****	2000187669	0	996.925
5107686586	1C25TNN#54049	22.08.2025 *****	2000187669	0	2.631.474
5107686605	1C25TNN#54065	22.08.2025 *****	2000187669	0	522.418
5107686646	1C25TNN#53968	22.08.2025 *****	2000187669	0	1.567.436
5107686652	1C25TNN#54046	22.08.2025 *****	2000187669	0	3.770.787

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107686658	1C25TNN#54045	22.08.2025 *****	2000187669	0	986.388
5107686750	1C25TNN#53998	22.08.2025 *****	2000187669	0	1.159.515
5107686789	1C25TNN#54066	22.08.2025 *****	2000187669	0	715.718
5107686791	1C25TNN#53997	22.08.2025 *****	2000187669	0	876.583
5107686846	1C25TNN#54067	22.08.2025 *****	2000187669	0	820.519
5107686891	1C25TNN#54071	22.08.2025 *****	2000187669	0	1.014.064
5107686910	1C25TNN#54038	22.08.2025 *****	2000187669	0	802.883
5107686944	1C25TNN#53874	22.08.2025 *****	2000187669	0	1.434.600
5107686947	1C25TNN#53955	22.08.2025 *****	2000187669	0	686.835
5107686964	1C25TNN#53850	22.08.2025 *****	2000187669	0	425.763
5107687065	1C25TNN#53854	22.08.2025 *****	2000187669	0	838.795
5107687071	1C25TNN#53894	22.08.2025 *****	2000187669	0	1.801.019
5107687078	1C25TNN#53947	22.08.2025 *****	2000187669	0	1.931.721
5107687093	1C25TNN#53852	22.08.2025 *****	2000187669	0	1.217.731
5107687095	1C25TNN#54053	22.08.2025 *****	2000187669	0	556.881
5107687150	1C25TNN#53961	22.08.2025 *****	2000187669	0	993.635
5107687157	1C25TNN#53853	22.08.2025 *****	2000187669	0	1.234.997
5107687160	1C25TNN#53870	22.08.2025 *****	2000187669	0	1.081.443
5107687182	1C25TNN#53844	22.08.2025 *****	2000187669	0	1.070.772
5107687217	1C25TNN#53845	22.08.2025 *****	2000187669	0	744.537
5107687235	1C25TNN#53960	22.08.2025 *****	2000187669	0	1.360.502

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107687261	1C25TNN#53943	22.08.2025 *****	2000187669	0	1.235.165
5107687279	1C25TNN#53963	22.08.2025 *****	2000187669	0	783.674
5107687312	1C25TNN#53847	22.08.2025 *****	2000187669	0	803.666
5107687376	1C25TNN#54064	22.08.2025 *****	2000187669	0	1.207.608
5107687386	1C25TNN#53952	22.08.2025 *****	2000187669	0	1.202.869
5107687404	1C25TNN#54057	22.08.2025 *****	2000187669	0	1.906.473
5107687410	1C25TNN#53951	22.08.2025 *****	2000187669	0	994.994
5107687426	1C25TNN#53842	22.08.2025 *****	2000187669	0	448.929
5107687503	1C25TNN#53848	22.08.2025 *****	2000187669	0	977.161
5107687531	1C25TNN#53923	22.08.2025 *****	2000187669	0	1.571.290
5107687545	1C25TNN#54004	22.08.2025 *****	2000187669	0	764.726
5107687595	1C25TNN#53926	22.08.2025 *****	2000187669	0	2.328.938
5107687651	1C25TNN#53956	22.08.2025 *****	2000187669	0	1.543.912
5107687741	1C25TNN#53959	22.08.2025 *****	2000187669	0	796.793
5107687744	1C25TNN#53944	22.08.2025 *****	2000187669	0	802.363
5107687774	1C25TNN#53957	22.08.2025 *****	2000187669	0	588.010
5107687777	1C25TNN#53953	22.08.2025 *****	2000187669	0	709.649
5107687830	1C25TNN#53949	22.08.2025 *****	2000187669	0	735.948
5107687883	1C25TNN#53841	22.08.2025 *****	2000187669	0	1.690.225
5107687899	1C25TNN#54080	22.08.2025 *****	2000187669	0	681.171
5107687953	1C25TNN#53948	22.08.2025 *****	2000187669	0	1.195.489

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107687980	1C25TNN#53846	22.08.2025 *****	2000187669	0	711.247
5107688307	1C25TNN#53811	22.08.2025 *****	2000187669	0	734.023
5107688675	1C25TNN#54002	22.08.2025 *****	2000187669	0	1.376.772
5107688687	1C25TNN#53966	22.08.2025 *****	2000187669	0	545.996
5107688842	1C25TNN#53965	22.08.2025 *****	2000187669	0	525.271
5107689033	1C25TNN#54050	22.08.2025 *****	2000187669	0	1.548.357
5107717643	K25TTM#00030370	23.08.2025 *****	2000187669	0	1.240.472-
5107717740	K25TTM#00410769	23.08.2025 *****	2000187669	0	54.432-
5107717742	K25TTM#00410771	23.08.2025 *****	2000187669	0	317.695-
5107717778	K25TTM#00009569	23.08.2025 *****	2000187669	0	348.278-
5107717780	K25TTM#00009570	23.08.2025 *****	2000187669	0	180.128-
5107717846	K25TTM#00039866	23.08.2025 *****	2000187669	0	108.393-
5107717852	K25TTM#00016538	23.08.2025 *****	2000187669	0	239.885-
5107717853	K25TTM#00410787	23.08.2025 *****	2000187669	0	196.569-
5107717879	K25TTM#00053287	23.08.2025 *****	2000187669	0	801.034-
5107717920	K25TTM#00007003	23.08.2025 *****	2000187669	0	271.188-
5107718104	K25TTM#00003462	23.08.2025 *****	2000187669	0	320.760-
5107718228	K25TTM#00410854	23.08.2025 *****	2000187669	0	837.630-
5107718273	K25TTM#00001460	23.08.2025 *****	2000187669	0	294.367-
5107718448	K25TTM#00410904	23.08.2025 *****	2000187669	0	194.665-
5107718454	K25TTM#00028186	23.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107718534	K25TTM#00012672	23.08.2025 *****	2000187669	0	272.312-
5107718566	K25TTM#00039879	23.08.2025 *****	2000187669	0	359.828-
5107718575	K25TTM#00009368	23.08.2025 *****	2000187669	0	76.626-
5107718594	K25TTM#00410931	23.08.2025 *****	2000187669	0	306.504-
5107718604	K25TTM#00030384	23.08.2025 *****	2000187669	0	199.248-
5107718609	K25TTM#00030385	23.08.2025 *****	2000187669	0	49.680-
5107718673	K25TTM#00007995	23.08.2025 *****	2000187669	0	239.885-
5107718737	K25TTM#00410966	23.08.2025 *****	2000187669	0	289.565-
5107718792	K25TTM#00032130	23.08.2025 *****	2000187669	0	238.263-
5107718853	K25TTM#00410993	23.08.2025 *****	2000187669	0	160.380-
5107718927	K25TTM#00007998	23.08.2025 *****	2000187669	0	103.877-
5107718969	K25TTM#00411020	23.08.2025 *****	2000187669	0	300.213-
5107718973	K25TTM#00411022	23.08.2025 *****	2000187669	0	1.166.664-
5107719056	K25TTM#00411036	23.08.2025 *****	2000187669	0	76.626-
5107719113	K25TTM#00411055	23.08.2025 *****	2000187669	0	99.360-
5107719115	K25TTM#00012654	23.08.2025 *****	2000187669	0	217.257-
5107719137	K25TTM#00025159	23.08.2025 *****	2000187669	0	80.190-
5107719231	K25TTM#00411086	23.08.2025 *****	2000187669	0	136.669-
5107719344	K25TTM#00411104	23.08.2025 *****	2000187669	0	199.248-
5107719364	K25TTM#00134472	23.08.2025 *****	2000187669	0	1.356.977-
5107719403	K25TTM#00008453	23.08.2025 *****	2000187669	0	270.983-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107719471	K25TTM#00134479	23.08.2025 *****	2000187669	0	817.932-
5107719504	K25TTM#00411140	23.08.2025 *****	2000187669	0	120.085-
5107719579	K25TTM#00030401	23.08.2025 *****	2000187669	0	180.128-
5107719590	K25TTM#00134489	23.08.2025 *****	2000187669	0	300.213-
5107719596	K25TTM#00134490	23.08.2025 *****	2000187669	0	174.139-
5107719769	K25TTM#00012368	23.08.2025 *****	2000187669	0	149.040-
5107719827	K25TTM#00411209	23.08.2025 *****	2000187669	0	989.136-
5107719839	K25TTM#00134512	23.08.2025 *****	2000187669	0	534.414-
5107719933	K25TTM#00067654	23.08.2025 *****	2000187669	0	168.436-
5107719954	K25TTM#00411227	23.08.2025 *****	2000187669	0	108.393-
5107720000	K25TTM#00004013	23.08.2025 *****	2000187669	0	79.305-
5107720112	K25TTM#00134533	23.08.2025 *****	2000187669	0	664.307-
5107720211	K25TTM#00134542	23.08.2025 *****	2000187669	0	1.381.100-
5107720301	K25TTM#00030417	23.08.2025 *****	2000187669	0	279.488-
5107720322	K25TTM#00411312	23.08.2025 *****	2000187669	0	359.828-
5107720587	K25TTM#00134574	23.08.2025 *****	2000187669	0	758.467-
5107720621	K25TTM#00007012	23.08.2025 *****	2000187669	0	320.760-
5107720669	K25TTM#00015358	23.08.2025 *****	2000187669	0	413.288-
5107720697	K25TTM#00007055	23.08.2025 *****	2000187669	0	153.252-
5107720842	K25TTM#00003811	23.08.2025 *****	2000187669	0	359.828-
5107720881	K25TTM#00411422	23.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107720886	K25TTM#00134599	23.08.2025 *****	2000187669	0	239.885-
5107720924	K25TTM#00028206	23.08.2025 *****	2000187669	0	99.360-
5107720957	K25TTM#00028207	23.08.2025 *****	2000187669	0	240.170-
5107721045	K25TTM#00411476	23.08.2025 *****	2000187669	0	220.423-
5107721162	K25TTM#00030424	23.08.2025 *****	2000187669	0	240.170-
5107721243	K25TTM#00004838	23.08.2025 *****	2000187669	0	104.112-
5107721256	K25TTM#00134625	23.08.2025 *****	2000187669	0	877.724-
5107721269	K25TTM#00411558	23.08.2025 *****	2000187669	0	412.555-
5107721291	K25TTM#00039915	23.08.2025 *****	2000187669	0	239.885-
5107721305	K25TTM#00411574	23.08.2025 *****	2000187669	0	80.190-
5107721323	K25TTM#00039916	23.08.2025 *****	2000187669	0	80.190-
5107721368	K25TTM#00021861	23.08.2025 *****	2000187669	0	119.943-
5107721451	K25TTM#00008369	23.08.2025 *****	2000187669	0	479.771-
5107721485	K25TTM#00411639	23.08.2025 *****	2000187669	0	239.885-
5107721511	K25TTM#00134656	23.08.2025 *****	2000187669	0	647.771-
5107721524	K25TTM#00008370	23.08.2025 *****	2000187669	0	354.267-
5107721528	K25TTM#00009604	23.08.2025 *****	2000187669	0	239.885-
5107721569	K25TTM#00012689	23.08.2025 *****	2000187669	0	314.909-
5107721609	K25TTM#00004370	23.08.2025 *****	2000187669	0	239.885-
5107721631	K25TTM#00053406	23.08.2025 *****	2000187669	0	240.477-
5107721652	K25TTM#00134674	23.08.2025 *****	2000187669	0	241.069-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107721665	K25TTM#00009606	23.08.2025 *****	2000187669	0	54.432-
5107721727	K25TTM#00012692	23.08.2025 *****	2000187669	0	119.943-
5107721739	K25TTM#00134682	23.08.2025 *****	2000187669	0	361.012-
5107721759	K25TTM#00014588	23.08.2025 *****	2000187669	0	490.056-
5107721830	K25TTM#00039932	23.08.2025 *****	2000187669	0	239.885-
5107721956	K25TTM#00012694	23.08.2025 *****	2000187669	0	320.760-
5107722057	K25TTM#00016562	23.08.2025 *****	2000187669	0	158.073-
5107722065	K25TTM#00039936	23.08.2025 *****	2000187669	0	359.970-
5107722080	K25TTM#00028242	23.08.2025 *****	2000187669	0	162.590-
5107722202	K25TTM#00012391	23.08.2025 *****	2000187669	0	80.190-
5107722223	K25TTM#00012689	23.08.2025 *****	2000187669	0	108.393-
5107722232	K25TTM#00411914	23.08.2025 *****	2000187669	0	199.248-
5107722235	K25TTM#00002790	23.08.2025 *****	2000187669	0	162.590-
5107722279	K25TTM#00004375	23.08.2025 *****	2000187669	0	599.713-
5107722293	K25TTM#00021872	23.08.2025 *****	2000187669	0	54.197-
5107722319	K25TTM#00053430	23.08.2025 *****	2000187669	0	385.616-
5107722326	K25TTM#00007063	23.08.2025 *****	2000187669	0	119.943-
5107722329	K25TTM#00411952	23.08.2025 *****	2000187669	0	180.128-
5107722402	K25TTM#00067780	23.08.2025 *****	2000187669	0	211.013-
5107722442	K25TTM#00412000	23.08.2025 *****	2000187669	0	149.040-
5107722444	K25TTM#00412001	23.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107722449	K25TTM#00412004	23.08.2025 *****	2000187669	0	239.885-
5107722578	K25TTM#00032196	23.08.2025 *****	2000187669	0	79.305-
5107722625	K25TTM#00015382	23.08.2025 *****	2000187669	0	53.460-
5107722638	K25TTM#00012708	23.08.2025 *****	2000187669	0	119.943-
5107722722	K25TTM#00412108	23.08.2025 *****	2000187669	0	120.085-
5107722733	K25TTM#00412111	23.08.2025 *****	2000187669	0	54.197-
5107722738	K25TTM#00004850	23.08.2025 *****	2000187669	0	119.943-
5107722748	K25TTM#00032203	23.08.2025 *****	2000187669	0	54.197-
5107722799	K25TTM#00009092	23.08.2025 *****	2000187669	0	99.360-
5107722853	K25TTM#00015385	23.08.2025 *****	2000187669	0	114.239-
5107722855	K25TTM#00134788	23.08.2025 *****	2000187669	0	396.701-
5107722872	K25TTM#00015386	23.08.2025 *****	2000187669	0	76.626-
5107722895	K25TTM#00008384	23.08.2025 *****	2000187669	0	119.943-
5107722940	K25TTM#00009426	23.08.2025 *****	2000187669	0	119.943-
5107722949	K25TTM#00009093	23.08.2025 *****	2000187669	0	398.781-
5107722958	K25TTM#00134799	23.08.2025 *****	2000187669	0	492.497-
5107722985	K25TTM#00021887	23.08.2025 *****	2000187669	0	53.460-
5107723008	K25TTM#00067815	23.08.2025 *****	2000187669	0	363.312-
5107723061	K25TTM#00030464	23.08.2025 *****	2000187669	0	119.943-
5107723068	K25TTM#00012715	23.08.2025 *****	2000187669	0	120.085-
5107723094	K25TTM#00004379	23.08.2025 *****	2000187669	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107723113	K25TTM#00012700	23.08.2025 *****	2000187669	0	53.460-
5107723179	K25TTM#00003288	23.08.2025 *****	2000187669	0	119.943-
5107723224	K25TTM#00412276	23.08.2025 *****	2000187669	0	49.680-
5107723253	K25TTM#00028281	23.08.2025 *****	2000187669	0	262.975-
5107723260	K25TTM#00039969	23.08.2025 *****	2000187669	0	60.043-
5107723274	K25TTM#00021890	23.08.2025 *****	2000187669	0	158.611-
5107723296	K25TTM#00003289	23.08.2025 *****	2000187669	0	119.943-
5107723366	K25TTM#00002907	23.08.2025 *****	2000187669	0	119.943-
5107723462	K25TTM#00012721	23.08.2025 *****	2000187669	0	99.360-
5107723498	K25TTM#00002908	23.08.2025 *****	2000187669	0	80.190-
5107723502	K25TTM#00067837	23.08.2025 *****	2000187669	0	108.864-
5107723524	K25TTM#00009395	23.08.2025 *****	2000187669	0	149.040-
5107723549	K25TTM#00003290	23.08.2025 *****	2000187669	0	119.943-
5107723576	K25TTM#00009633	23.08.2025 *****	2000187669	0	254.329-
5107723622	K25TTM#00030472	23.08.2025 *****	2000187669	0	959.541-
5107723631	K25TTM#00134837	23.08.2025 *****	2000187669	0	394.321-
5107723666	K25TTM#00028294	23.08.2025 *****	2000187669	0	49.680-
5107723667	K25TTM#00032211	23.08.2025 *****	2000187669	0	49.680-
5107723673	K25TTM#00003680	23.08.2025 *****	2000187669	0	79.305-
5107723704	K25TTM#00028298	23.08.2025 *****	2000187669	0	49.680-
5107723710	K25TTM#00412391	23.08.2025 *****	2000187669	0	479.771-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107723720	K25TTM#00030475	23.08.2025 *****	2000187669	0	959.541-
5107723731	K25TTM#00012725	23.08.2025 *****	2000187669	0	99.360-
5107723742	K25TTM#00030476	23.08.2025 *****	2000187669	0	99.360-
5107723784	K25TTM#00030478	23.08.2025 *****	2000187669	0	60.043-
5107723815	K25TTM#00412427	23.08.2025 *****	2000187669	0	119.943-
5107723825	K25TTM#00008387	23.08.2025 *****	2000187669	0	359.828-
5107723866	K25TTM#00001562	23.08.2025 *****	2000187669	0	119.943-
5107723877	K25TTM#00016576	23.08.2025 *****	2000187669	0	196.569-
5107723933	K25TTM#00039994	23.08.2025 *****	2000187669	0	120.085-
5107723953	K25TTM#00028307	23.08.2025 *****	2000187669	0	153.252-
5107723957	K25TTM#00015397	23.08.2025 *****	2000187669	0	119.943-
5107723974	K25TTM#00039999	23.08.2025 *****	2000187669	0	169.623-
5107724047	K25TTM#00004385	23.08.2025 *****	2000187669	0	119.943-
5107724051	K25TTM#00004386	23.08.2025 *****	2000187669	0	119.943-
5107724052	K25TTM#00004387	23.08.2025 *****	2000187669	0	287.596-
5107740523	K25TTM#00028314	24.08.2025 *****	2000187669	0	719.506-
5107740583	K25TTM#00412555	24.08.2025 *****	2000187669	0	149.040-
5107740595	K25TTM#00412562	24.08.2025 *****	2000187669	0	240.570-
5107740614	K25TTM#00007626	24.08.2025 *****	2000187669	0	119.943-
5107740651	K25TTM#00412584	24.08.2025 *****	2000187669	0	119.943-
5107740685	K25TTM#00412599	24.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107740781	K25TTM#00012737	24.08.2025 *****	2000187669	0	347.490-
5107740794	K25TTM#00012738	24.08.2025 *****	2000187669	0	523.899-
5107740795	K25TTM#00009644	24.08.2025 *****	2000187669	0	49.680-
5107740801	K25TTM#00009645	24.08.2025 *****	2000187669	0	239.885-
5107740840	K25TTM#00003487	24.08.2025 *****	2000187669	0	239.885-
5107740849	K25TTM#00040021	24.08.2025 *****	2000187669	0	248.400-
5107740947	K25TTM#00007036	24.08.2025 *****	2000187669	0	108.393-
5107741050	K25TTM#00040033	24.08.2025 *****	2000187669	0	216.786-
5107741096	K25TTM#00067902	24.08.2025 *****	2000187669	0	119.943-
5107741126	K25TTM#00412759	24.08.2025 *****	2000187669	0	79.305-
5107741147	K25TTM#00001472	24.08.2025 *****	2000187669	0	119.943-
5107741169	K25TTM#00015409	24.08.2025 *****	2000187669	0	119.943-
5107741174	K25TTM#00004005	24.08.2025 *****	2000187669	0	120.085-
5107741176	K25TTM#00028332	24.08.2025 *****	2000187669	0	60.043-
5107741178	K25TTM#00053530	24.08.2025 *****	2000187669	0	570.835-
5107741180	K25TTM#00015410	24.08.2025 *****	2000187669	0	359.828-
5107741193	K25TTM#00009651	24.08.2025 *****	2000187669	0	398.296-
5107741310	K25TTM#00016583	24.08.2025 *****	2000187669	0	119.943-
5107741374	K25TTM#00012434	24.08.2025 *****	2000187669	0	359.828-
5107741384	K25TTM#00040056	24.08.2025 *****	2000187669	0	300.213-
5107741392	K25TTM#00012986	24.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107741453	K25TTM#00012439	24.08.2025 *****	2000187669	0	49.680-
5107741472	K25TTM#00040059	24.08.2025 *****	2000187669	0	212.808-
5107741519	K25TTM#00040060	24.08.2025 *****	2000187669	0	239.885-
5107741529	K25TTM#00008398	24.08.2025 *****	2000187669	0	163.296-
5107741543	K25TTM#00007630	24.08.2025 *****	2000187669	0	160.380-
5107741560	K25TTM#00008057	24.08.2025 *****	2000187669	0	180.128-
5107741585	K25TTM#00009111	24.08.2025 *****	2000187669	0	119.943-
5107741619	K25TTM#00412931	24.08.2025 *****	2000187669	0	519.323-
5107741700	K25TTM#00028345	24.08.2025 *****	2000187669	0	214.812-
5107741703	K25TTM#00412964	24.08.2025 *****	2000187669	0	196.569-
5107741718	K25TTM#00412975	24.08.2025 *****	2000187669	0	479.771-
5107741730	K25TTM#00032250	24.08.2025 *****	2000187669	0	79.305-
5107741891	K25TTM#00009659	24.08.2025 *****	2000187669	0	213.840-
5107741922	K25TTM#00413057	24.08.2025 *****	2000187669	0	54.197-
5107741946	K25TTM#00021917	24.08.2025 *****	2000187669	0	119.943-
5107741958	K25TTM#00135004	24.08.2025 *****	2000187669	0	300.213-
5107741970	K25TTM#00067942	24.08.2025 *****	2000187669	0	119.943-
5107742006	K25TTM#00032257	24.08.2025 *****	2000187669	0	239.885-
5107742009	K25TTM#00067945	24.08.2025 *****	2000187669	0	241.069-
5107742010	K25TTM#00004820	24.08.2025 *****	2000187669	0	1.337.664-
5107742038	K25TTM#00012110	24.08.2025 *****	2000187669	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107742054	K25TTM#00012748	24.08.2025 *****	2000187669	0	149.040-
5107742056	K25TTM#00413106	24.08.2025 *****	2000187669	0	119.943-
5107742061	K25TTM#00028355	24.08.2025 *****	2000187669	0	49.680-
5107742084	K25TTM#00012111	24.08.2025 *****	2000187669	0	99.360-
5107742127	K25TTM#00021918	24.08.2025 *****	2000187669	0	882.246-
5107742146	K25TTM#00040084	24.08.2025 *****	2000187669	0	119.943-
5107742184	K25TTM#00413134	24.08.2025 *****	2000187669	0	79.305-
5107742219	K25TTM#00032265	24.08.2025 *****	2000187669	0	599.713-
5107742319	K25TTM#00032267	24.08.2025 *****	2000187669	0	79.305-
5107742321	K25TTM#00067960	24.08.2025 *****	2000187669	0	239.885-
5107742331	K25TTM#00005521	24.08.2025 *****	2000187669	0	119.943-
5107742332	K25TTM#00135041	24.08.2025 *****	2000187669	0	837.379-
5107742342	K25TTM#00413181	24.08.2025 *****	2000187669	0	338.596-
5107742385	K25TTM#00032269	24.08.2025 *****	2000187669	0	196.569-
5107742457	K25TTM#00135050	24.08.2025 *****	2000187669	0	919.270-
5107742478	K25TTM#00135057	24.08.2025 *****	2000187669	0	668.656-
5107742480	K25TTM#00004826	24.08.2025 *****	2000187669	0	120.534-
5107742486	K25TTM#00067967	24.08.2025 *****	2000187669	0	99.360-
5107742530	K25TTM#00015437	24.08.2025 *****	2000187669	0	99.360-
5107742541	K25TTM#00030526	24.08.2025 *****	2000187669	0	54.197-
5107742558	K25TTM#00002931	24.08.2025 *****	2000187669	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107742568	K25TTM#00135064	24.08.2025 *****	2000187669	0	609.345-
5107742570	K25TTM#00015438	24.08.2025 *****	2000187669	0	119.943-
5107742600	K25TTM#00004829	24.08.2025 *****	2000187669	0	76.626-
5107742609	K25TTM#00413271	24.08.2025 *****	2000187669	0	119.943-
5107742610	K25TTM#00135069	24.08.2025 *****	2000187669	0	180.128-
5107742624	K25TTM#00012759	24.08.2025 *****	2000187669	0	160.380-
5107742629	K25TTM#00002932	24.08.2025 *****	2000187669	0	162.825-
5107742630	K25TTM#00413274	24.08.2025 *****	2000187669	0	676.624-
5107742648	K25TTM#00003799	24.08.2025 *****	2000187669	0	119.943-
5107742651	K25TTM#00028373	24.08.2025 *****	2000187669	0	119.943-
5107742666	K25TTM#00002933	24.08.2025 *****	2000187669	0	216.786-
5107742705	K25TTM#00413296	24.08.2025 *****	2000187669	0	319.191-
5107742706	K25TTM#00413297	24.08.2025 *****	2000187669	0	119.943-
5107742708	K25TTM#00067984	24.08.2025 *****	2000187669	0	237.916-
5107742723	K25TTM#00413302	24.08.2025 *****	2000187669	0	267.004-
5107742726	K25TTM#00135087	24.08.2025 *****	2000187669	0	119.943-
5107742798	K25TTM#00009674	24.08.2025 *****	2000187669	0	174.282-
5107742799	K25TTM#00028379	24.08.2025 *****	2000187669	0	149.040-
5107742806	K25TTM#00009675	24.08.2025 *****	2000187669	0	479.771-
5107742807	K25TTM#00009676	24.08.2025 *****	2000187669	0	216.786-
5107742841	K25TTM#00030541	24.08.2025 *****	2000187669	0	240.170-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107742853	K25TTM#00007318	24.08.2025 *****	2000187669	0	99.360-
5107742858	K25TTM#00413346	24.08.2025 *****	2000187669	0	119.943-
5107742862	K25TTM#00007319	24.08.2025 *****	2000187669	0	237.006-
5107742866	K25TTM#00008505	24.08.2025 *****	2000187669	0	108.393-
5107742922	K25TTM#00021934	24.08.2025 *****	2000187669	0	346.805-
5107742945	K25TTM#00413372	24.08.2025 *****	2000187669	0	49.680-
5107742954	K25TTM#00014632	24.08.2025 *****	2000187669	0	311.325-
5107743000	K25TTM#00413391	24.08.2025 *****	2000187669	0	119.943-
5107743006	K25TTM#00413394	24.08.2025 *****	2000187669	0	119.943-
5107743020	K25TTM#00413398	24.08.2025 *****	2000187669	0	54.197-
5107743029	K25TTM#00012128	24.08.2025 *****	2000187669	0	239.885-
5107743075	K25TTM#00040130	24.08.2025 *****	2000187669	0	158.611-
5107743135	K25TTM#00135135	24.08.2025 *****	2000187669	0	731.513-
5107743162	K25TTM#00413447	24.08.2025 *****	2000187669	0	158.611-
5107743194	K25TTM#00068006	24.08.2025 *****	2000187669	0	119.943-
5107743198	K25TTM#00413464	24.08.2025 *****	2000187669	0	79.305-
5107743217	K25TTM#00025262	24.08.2025 *****	2000187669	0	99.360-
5107743242	K25TTM#00413478	24.08.2025 *****	2000187669	0	300.070-
5107743246	K25TTM#00413479	24.08.2025 *****	2000187669	0	180.128-
5107743253	K25TTM#00007640	24.08.2025 *****	2000187669	0	180.128-
5107743268	K25TTM#00003831	24.08.2025 *****	2000187669	0	719.941-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107743270	K25TTM#00413481	24.08.2025 *****	2000187669	0	169.623-
5107743273	K25TTM#00413484	24.08.2025 *****	2000187669	0	99.360-
5107743288	K25TTM#00413491	24.08.2025 *****	2000187669	0	242.780-
5107743339	K25TTM#00068015	24.08.2025 *****	2000187669	0	1.050.006-
5107743340	K25TTM#00413511	24.08.2025 *****	2000187669	0	186.349-
5107743390	1C25TNN#53571	21.08.2025 *****	2000187669	0	2.152.580
5107750403	1C25TNN#53507	21.08.2025 *****	2000187669	0	2.295.940
5107750406	1C25TNN#53634	21.08.2025 *****	2000187669	0	2.553.833
5107750436	1C25TNN#52817	21.08.2025 *****	2000187669	0	1.932.155
5107750474	1C25TNN#53623	21.08.2025 *****	2000187669	0	1.969.240
5107750515	1C25TNN#53671	21.08.2025 *****	2000187669	0	1.586.110
5107750548	1C25TNN#52923	21.08.2025 *****	2000187669	0	1.067.934
5107750553	1C25TNN#53233	21.08.2025 *****	2000187669	0	1.629.466
5107750579	1C25TNN#52822	21.08.2025 *****	2000187669	0	1.122.223
5107750611	1C25TNN#53661	21.08.2025 *****	2000187669	0	2.398.853
5107750648	1C25TNN#53099	21.08.2025 *****	2000187669	0	878.267
5107750678	1C25TNN#53667	21.08.2025 *****	2000187669	0	1.635.233
5107750742	1C25TNN#52816	21.08.2025 *****	2000187669	0	2.371.816
5107750751	1C25TNN#53617	21.08.2025 *****	2000187669	0	1.199.426
5107750783	1C25TNN#53005	21.08.2025 *****	2000187669	0	1.625.041
5107750815	1C25TNN#53490	21.08.2025 *****	2000187669	0	1.459.348

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107750833	1C25TNN#53505	21.08.2025 *****	2000187669	0	2.393.431
5107750910	1C25TNN#53497	21.08.2025 *****	2000187669	0	1.459.348
5107750950	1C25TNN#52760	21.08.2025 *****	2000187669	0	2.140.695
5107750994	1C25TNN#53398	21.08.2025 *****	2000187669	0	1.199.426
5107751035	1C25TNN#53547	21.08.2025 *****	2000187669	0	1.316.860
5107751060	1C25TNN#53226	21.08.2025 *****	2000187669	0	1.812.321
5107751080	1C25TNN#53372	21.08.2025 *****	2000187669	0	2.174.877
5107751083	1C25TNN#53498	21.08.2025 *****	2000187669	0	1.459.348
5107751084	1C25TNN#53013	21.08.2025 *****	2000187669	0	839.598
5107751108	1C25TNN#53364	21.08.2025 *****	2000187669	0	6.071.166
5107751125	1C25TNN#53621	21.08.2025 *****	2000187669	0	2.488.282
5107751133	1C25TNN#53500	21.08.2025 *****	2000187669	0	2.179.004
5107751137	1C25TNN#53659	21.08.2025 *****	2000187669	0	2.398.853
5107751186	1C25TNN#52818	21.08.2025 *****	2000187669	0	796.992
5107751190	1C25TNN#53531	21.08.2025 *****	2000187669	0	1.199.426
5107751202	1C25TNN#52811	21.08.2025 *****	2000187669	0	1.385.156
5107751239	1C25TNN#52814	21.08.2025 *****	2000187669	0	2.298.519
5107751246	1C25TNN#52812	21.08.2025 *****	2000187669	0	796.992
5107751282	1C25TNN#52820	21.08.2025 *****	2000187669	0	735.920
5107751317	1C25TNN#53494	21.08.2025 *****	2000187669	0	2.179.004
5107751318	1C25TNN#53414	21.08.2025 *****	2000187669	0	2.324.298

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107751325	1C25TNN#52919	21.08.2025 *****	2000187669	0	828.049
5107751358	1C25TNN#53224	21.08.2025 *****	2000187669	0	325.179
5107751367	1C25TNN#53021	21.08.2025 *****	2000187669	0	959.541
5107751403	1C25TNN#52804	21.08.2025 *****	2000187669	0	986.660
5107751432	1C25TNN#53662	21.08.2025 *****	2000187669	0	1.708.965
5107751453	1C25TNN#53629	21.08.2025 *****	2000187669	0	1.790.008
5107751483	1C25TNN#53550	21.08.2025 *****	2000187669	0	2.286.095
5107751494	1C25TNN#53663	21.08.2025 *****	2000187669	0	3.156.335
5107751504	1C25TNN#53619	21.08.2025 *****	2000187669	0	3.005.419
5107751548	1C25TNN#53508	21.08.2025 *****	2000187669	0	2.812.077
5107751587	1C25TNN#53648	21.08.2025 *****	2000187669	0	3.710.313
5107751593	1C25TNN#52815	21.08.2025 *****	2000187669	0	828.049
5107751634	1C25TNN#53627	21.08.2025 *****	2000187669	0	2.398.853
5107751639	1C25TNN#53551	21.08.2025 *****	2000187669	0	1.799.140
5107751642	1C25TNN#53640	21.08.2025 *****	2000187669	0	2.398.853
5107751681	1C25TNN#53656	21.08.2025 *****	2000187669	0	3.655.946
5107751694	1C25TNN#53503	21.08.2025 *****	2000187669	0	1.687.246
5107751701	1C25TNN#52807	21.08.2025 *****	2000187669	0	1.466.430
5107751718	1C25TNN#53231	21.08.2025 *****	2000187669	0	2.347.094
5107751740	1C25TNN#53626	21.08.2025 *****	2000187669	0	2.231.037
5107751748	1C25TNN#53493	21.08.2025 *****	2000187669	0	1.687.246

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107751761	1C25TNN#53491	21.08.2025 *****	2000187669	0	1.927.816
5107751851	1C25TNN#52924	21.08.2025 *****	2000187669	0	1.307.820
5107751864	1C25TNN#53615	21.08.2025 *****	2000187669	0	2.398.853
5107751901	1C25TNN#53368	21.08.2025 *****	2000187669	0	4.334.299
5107751926	1C25TNN#53501	21.08.2025 *****	2000187669	0	2.876.077
5107751929	1C25TNN#53095	21.08.2025 *****	2000187669	0	878.267
5107751961	1C25TNN#53495	21.08.2025 *****	2000187669	0	4.340.732
5107752002	1C25TNN#53502	21.08.2025 *****	2000187669	0	1.687.246
5107752045	1C25TNN#53499	21.08.2025 *****	2000187669	0	2.179.004
5107752081	1C25TNN#53625	21.08.2025 *****	2000187669	0	2.398.853
5107752088	1C25TNN#53402	21.08.2025 *****	2000187669	0	3.334.910
5107752102	1C25TNN#53664	21.08.2025 *****	2000187669	0	5.610.881
5107752131	1C25TNN#53496	21.08.2025 *****	2000187669	0	2.179.004
5107752249	1C25TNN#53228	21.08.2025 *****	2000187669	0	2.605.597
5107752255	1C25TNN#53230	21.08.2025 *****	2000187669	0	359.828
5107752256	1C25TNN#52916	21.08.2025 *****	2000187669	0	959.541
5107752265	1C25TNN#53620	21.08.2025 *****	2000187669	0	2.812.762
5107752275	1C25TNN#53227	21.08.2025 *****	2000187669	0	1.199.426
5107752312	1C25TNN#53622	21.08.2025 *****	2000187669	0	3.189.931
5107752347	1C25TNN#52778	21.08.2025 *****	2000187669	0	986.660
5107752426	1C25TNN#52766	21.08.2025 *****	2000187669	0	1.816.521

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107752497	1C25TNN#53668	21.08.2025 *****	2000187669	0	2.204.191
5107752513	1C25TNN#53666	21.08.2025 *****	2000187669	0	5.597.408
5107752522	1C25TNN#52918	21.08.2025 *****	2000187669	0	1.199.426
5107752544	1C25TNN#53644	21.08.2025 *****	2000187669	0	1.364.251
5107752552	1C25TNN#52777	21.08.2025 *****	2000187669	0	1.385.156
5107752561	1C25TNN#53001	21.08.2025 *****	2000187669	0	841.121
5107752673	1C25TNN#52706	21.08.2025 *****	2000187669	0	1.476.011
5107752678	1C25TNN#52773	21.08.2025 *****	2000187669	0	1.724.401
5107752711	1C25TNN#53635	21.08.2025 *****	2000187669	0	1.799.140
5107752749	1C25TNN#52764	21.08.2025 *****	2000187669	0	1.118.152
5107752782	1C25TNN#52920	21.08.2025 *****	2000187669	0	1.516.648
5107752805	1C25TNN#53225	21.08.2025 *****	2000187669	0	2.227.720
5107752811	1C25TNN#53630	21.08.2025 *****	2000187669	0	2.398.853
5107752817	1C25TNN#53672	21.08.2025 *****	2000187669	0	1.799.140
5107752832	1C25TNN#52708	21.08.2025 *****	2000187669	0	4.278.111
5107752892	1C25TNN#53631	21.08.2025 *****	2000187669	0	2.398.853
5107752897	1C25TNN#53628	21.08.2025 *****	2000187669	0	2.552.809
5107752903	1C25TNN#52761	21.08.2025 *****	2000187669	0	1.516.648
5107752947	1C25TNN#52704	21.08.2025 *****	2000187669	0	1.308.459
5107752988	1C25TNN#52705	21.08.2025 *****	2000187669	0	1.114.214
5107753005	1C25TNN#52715	21.08.2025 *****	2000187669	0	4.219.206

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107753011	1C25TNN#52713	21.08.2025 *****	2000187669	0	1.864.135
5107753014	1C25TNN#52707	21.08.2025 *****	2000187669	0	1.676.203
5107753115	1C25TNN#52717	21.08.2025 *****	2000187669	0	951.666
5107753123	1C25TNN#52802	21.08.2025 *****	2000187669	0	837.630
5107753142	1C25TNN#52703	21.08.2025 *****	2000187669	0	905.427
5107753160	1C25TNN#52922	21.08.2025 *****	2000187669	0	880.277
5107753221	1C25TNN#53665	21.08.2025 *****	2000187669	0	3.513.704
5107753246	1C25TNN#53657	21.08.2025 *****	2000187669	0	2.398.853
5107753292	1C25TNN#52772	21.08.2025 *****	2000187669	0	878.267
5107753296	1C25TNN#52803	21.08.2025 *****	2000187669	0	1.385.156
5107753307	1C25TNN#52770	21.08.2025 *****	2000187669	0	1.597.923
5107753314	1C25TNN#53506	21.08.2025 *****	2000187669	0	2.233.051
5107753318	1C25TNN#52776	21.08.2025 *****	2000187669	0	1.145.271
5107753356	1C25TNN#53618	21.08.2025 *****	2000187669	0	939.233
5107753443	1C25TNN#52712	21.08.2025 *****	2000187669	0	1.493.508
5107753559	1C25TNN#52917	21.08.2025 *****	2000187669	0	1.276.763
5107753628	1C25TNN#52710	21.08.2025 *****	2000187669	0	1.692.817
5107753660	1C25TNN#52915	21.08.2025 *****	2000187669	0	828.049
5107753667	1C25TNN#52765	21.08.2025 *****	2000187669	0	1.145.271
5107753706	1C25TNN#53658	21.08.2025 *****	2000187669	0	1.199.426
5107753717	1C25TNN#53009	21.08.2025 *****	2000187669	0	796.992

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107753739	1C25TNN#53624	21.08.2025 *****	2000187669	0	793.055
5107753780	1C25TNN#52806	21.08.2025 *****	2000187669	0	2.611.701
5107753855	1C25TNN#52768	21.08.2025 *****	2000187669	0	1.919.082
5107753883	1C25TNN#52821	21.08.2025 *****	2000187669	0	2.713.204
5107753918	1C25TNN#52709	21.08.2025 *****	2000187669	0	1.763.079
5107753953	1C25TNN#53504	21.08.2025 *****	2000187669	0	3.042.655
5107753959	1C25TNN#52819	21.08.2025 *****	2000187669	0	878.267
5107753964	1C25TNN#52810	21.08.2025 *****	2000187669	0	1.516.648
5107753983	1C25TNN#53669	21.08.2025 *****	2000187669	0	5.969.484
5107754007	1C25TNN#52808	21.08.2025 *****	2000187669	0	1.737.392
5107754069	1C25TNN#53670	21.08.2025 *****	2000187669	0	2.144.800
5107754105	1C25TNN#53406	21.08.2025 *****	2000187669	0	3.434.886
5107754110	1C25TNN#52780	21.08.2025 *****	2000187669	0	1.276.763
5107754122	1C25TNN#52769	21.08.2025 *****	2000187669	0	2.425.248
5107754214	1C25TNN#52774	21.08.2025 *****	2000187669	0	905.386
5107754270	1C25TNN#52702	21.08.2025 *****	2000187669	0	1.350.467
5107754276	1C25TNN#53410	21.08.2025 *****	2000187669	0	4.424.015
5107754304	1C25TNN#52762	21.08.2025 *****	2000187669	0	959.541
5107755842	1C25TNN#53632	21.08.2025 *****	2000187669	0	2.679.377
5107755881	1C25TNN#53509	21.08.2025 *****	2000187669	0	1.741.392
5107755953	1C25TNN#52711	21.08.2025 *****	2000187669	0	1.366.055

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107755956	1C25TNN#53103	21.08.2025 *****	2000187669	0	5.844.760
5107756102	1C25TNN#53535	21.08.2025 *****	2000187669	0	1.722.272
5107756170	1C25TNN#53633	21.08.2025 *****	2000187669	0	1.799.140
5107756407	1C25TNN#53232	21.08.2025 *****	2000187669	0	862.726
5107756444	1C25TNN#52714	21.08.2025 *****	2000187669	0	1.790.239
5107756608	1C25TNN#53652	21.08.2025 *****	2000187669	0	2.157.305
5107756998	1C25TNN#53616	21.08.2025 *****	2000187669	0	667.510
5107757081	1C25TNN#53543	21.08.2025 *****	2000187669	0	1.316.860
5107757108	1C25TNN#52779	21.08.2025 *****	2000187669	0	1.385.156
5107757380	1C25TNN#53229	21.08.2025 *****	2000187669	0	4.141.385
5107757387	1C25TNN#50431	08.08.2025 *****	2000187669	0	1.473.244
5107757790	1C25TNN#53539	21.08.2025 *****	2000187669	0	2.109.915
5107758038	1C25TNN#52700	21.08.2025 *****	2000187669	0	786.925
5107759066	1C25TNN#52697	21.08.2025 *****	2000187669	0	1.391.743
5107759226	1C25TNN#52698	21.08.2025 *****	2000187669	0	1.564.401
5107759364	1C25TNN#52921	21.08.2025 *****	2000187669	0	878.267
5107759453	1C25TNN#53198	21.08.2025 *****	2000187669	0	2.723.107
5107759475	1C25TNN#53155	21.08.2025 *****	2000187669	0	959.541
5107759564	1C25TNN#53492	21.08.2025 *****	2000187669	0	2.179.004
5107759580	1C25TNN#53124	21.08.2025 *****	2000187669	0	996.241
5107759674	1C25TNN#53071	21.08.2025 *****	2000187669	0	316.146

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107759782	1C25TNN#53089	21.08.2025 *****	2000187669	0	1.385.156
5107759808	1C25TNN#53091	21.08.2025 *****	2000187669	0	1.625.041
5107759814	1C25TNN#53016	21.08.2025 *****	2000187669	0	959.541
5107759821	1C25TNN#53077	21.08.2025 *****	2000187669	0	3.818.822
5107759900	1C25TNN#53118	21.08.2025 *****	2000187669	0	1.799.835
5107759970	1C25TNN#53199	21.08.2025 *****	2000187669	0	644.927
5107759979	1C25TNN#53158	21.08.2025 *****	2000187669	0	878.267
5107759980	1C25TNN#53146	21.08.2025 *****	2000187669	0	1.036.878
5107760066	1C25TNN#53194	21.08.2025 *****	2000187669	0	2.185.823
5107760109	1C25TNN#53028	21.08.2025 *****	2000187669	0	1.145.271
5107760154	1C25TNN#53052	21.08.2025 *****	2000187669	0	3.223.644
5107760218	1C25TNN#53062	21.08.2025 *****	2000187669	0	720.626
5107760242	1C25TNN#53026	21.08.2025 *****	2000187669	0	786.137
5107760251	1C25TNN#53015	21.08.2025 *****	2000187669	0	1.385.156
5107760310	1C25TNN#53108	21.08.2025 *****	2000187669	0	758.324
5107760539	1C25TNN#53060	21.08.2025 *****	2000187669	0	2.165.637
5107760540	1C25TNN#53144	21.08.2025 *****	2000187669	0	1.118.152
5107760541	1C25TNN#53187	21.08.2025 *****	2000187669	0	868.727
5107760544	1C25TNN#53180	21.08.2025 *****	2000187669	0	1.145.271
5107760547	1C25TNN#53107	21.08.2025 *****	2000187669	0	878.267
5107760554	1C25TNN#53197	21.08.2025 *****	2000187669	0	778.258

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107760578	1C25TNN#53094	21.08.2025 *****	2000187669	0	1.226.545
5107760614	1C25TNN#53066	21.08.2025 *****	2000187669	0	1.093.268
5107760629	1C25TNN#52997	21.08.2025 *****	2000187669	0	555.138
5107760658	1C25TNN#53170	21.08.2025 *****	2000187669	0	588.164
5107760677	1C25TNN#53019	21.08.2025 *****	2000187669	0	1.097.226
5107760682	1C25TNN#53200	21.08.2025 *****	2000187669	0	1.442.405
5107760688	1C25TNN#53010	21.08.2025 *****	2000187669	0	762.303
5107760700	1C25TNN#53183	21.08.2025 *****	2000187669	0	1.212.721
5107760756	1C25TNN#53169	21.08.2025 *****	2000187669	0	2.782.928
5107760814	1C25TNN#53080	21.08.2025 *****	2000187669	0	1.466.430
5107760828	1C25TNN#53120	21.08.2025 *****	2000187669	0	2.149.123
5107760845	1C25TNN#53003	21.08.2025 *****	2000187669	0	1.086.020
5107760854	1C25TNN#53049	21.08.2025 *****	2000187669	0	1.366.634
5107760856	1C25TNN#53056	21.08.2025 *****	2000187669	0	1.298.700
5107760871	1C25TNN#53081	21.08.2025 *****	2000187669	0	1.756.534
5107760872	1C25TNN#53083	21.08.2025 *****	2000187669	0	819.016
5107760897	1C25TNN#53050	21.08.2025 *****	2000187669	0	1.625.041
5107760933	1C25TNN#53064	21.08.2025 *****	2000187669	0	786.275
5107760953	1C25TNN#53160	21.08.2025 *****	2000187669	0	905.386
5107760998	1C25TNN#52989	21.08.2025 *****	2000187669	0	828.049
5107761005	1C25TNN#53004	21.08.2025 *****	2000187669	0	771.422

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761029	1C25TNN#53029	21.08.2025 *****	2000187669	0	801.012
5107761110	1C25TNN#53151	21.08.2025 *****	2000187669	0	1.145.271
5107761122	1C25TNN#53185	21.08.2025 *****	2000187669	0	1.555.744
5107761129	1C25TNN#53070	21.08.2025 *****	2000187669	0	2.580.686
5107761131	1C25TNN#53179	21.08.2025 *****	2000187669	0	878.267
5107761158	1C25TNN#53136	21.08.2025 *****	2000187669	0	1.067.934
5107761190	1C25TNN#53031	21.08.2025 *****	2000187669	0	1.276.763
5107761195	1C25TNN#53011	21.08.2025 *****	2000187669	0	796.992
5107761196	1C25TNN#52987	21.08.2025 *****	2000187669	0	1.324.302
5107761226	1C25TNN#53085	21.08.2025 *****	2000187669	0	828.049
5107761233	1C25TNN#52909	21.08.2025 *****	2000187669	0	839.598
5107761251	1C25TNN#53047	21.08.2025 *****	2000187669	0	804.950
5107761259	1C25TNN#53164	21.08.2025 *****	2000187669	0	828.049
5107761269	1C25TNN#52801	21.08.2025 *****	2000187669	0	1.706.316
5107761275	1C25TNN#52958	21.08.2025 *****	2000187669	0	2.660.042
5107761276	1C25TNN#52971	21.08.2025 *****	2000187669	0	986.660
5107761308	1C25TNN#52957	21.08.2025 *****	2000187669	0	2.602.668
5107761324	1C25TNN#52850	21.08.2025 *****	2000187669	0	2.063.647
5107761327	1C25TNN#53012	21.08.2025 *****	2000187669	0	1.647.065
5107761332	1C25TNN#53079	21.08.2025 *****	2000187669	0	756.355
5107761351	1C25TNN#52969	21.08.2025 *****	2000187669	0	804.950

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761352	1C25TNN#52846	21.08.2025 *****	2000187669	0	1.817.845
5107761400	1C25TNN#52891	21.08.2025 *****	2000187669	0	1.706.316
5107761413	1C25TNN#53076	21.08.2025 *****	2000187669	0	1.896.167
5107761443	1C25TNN#53048	21.08.2025 *****	2000187669	0	1.303.923
5107761497	1C25TNN#52967	21.08.2025 *****	2000187669	0	782.337
5107761514	1C25TNN#52904	21.08.2025 *****	2000187669	0	905.386
5107761525	1C25TNN#53150	21.08.2025 *****	2000187669	0	1.118.152
5107761586	1C25TNN#53121	21.08.2025 *****	2000187669	0	2.118.897
5107761615	1C25TNN#52988	21.08.2025 *****	2000187669	0	389.610
5107761654	1C25TNN#52962	21.08.2025 *****	2000187669	0	1.554.039
5107761661	1C25TNN#52965	21.08.2025 *****	2000187669	0	866.727
5107761672	1C25TNN#53105	21.08.2025 *****	2000187669	0	1.036.878
5107761676	1C25TNN#53134	21.08.2025 *****	2000187669	0	1.027.634
5107761693	1C25TNN#52903	21.08.2025 *****	2000187669	0	1.115.717
5107761695	1C25TNN#53042	21.08.2025 *****	2000187669	0	1.292.760
5107761717	1C25TNN#52953	21.08.2025 *****	2000187669	0	801.012
5107761735	1C25TNN#53057	21.08.2025 *****	2000187669	0	3.814.984
5107761749	1C25TNN#53123	21.08.2025 *****	2000187669	0	2.599.916
5107761802	1C25TNN#52996	21.08.2025 *****	2000187669	0	634.444
5107761812	1C25TNN#53115	21.08.2025 *****	2000187669	0	1.354.100
5107761817	1C25TNN#53113	21.08.2025 *****	2000187669	0	1.489.661

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107761834	1C25TNN#52899	21.08.2025 *****	2000187669	0	2.894.694
5107761836	1C25TNN#53059	21.08.2025 *****	2000187669	0	2.100.915
5107761838	1C25TNN#53033	21.08.2025 *****	2000187669	0	986.660
5107761854	1C25TNN#52977	21.08.2025 *****	2000187669	0	878.267
5107761860	1C25TNN#53171	21.08.2025 *****	2000187669	0	959.541
5107761901	1C25TNN#53024	21.08.2025 *****	2000187669	0	841.080
5107761907	1C25TNN#53093	21.08.2025 *****	2000187669	0	829.591
5107761935	1C25TNN#53078	21.08.2025 *****	2000187669	0	1.601.704
5107761982	1C25TNN#52992	21.08.2025 *****	2000187669	0	756.355
5107761998	1C25TNN#53188	21.08.2025 *****	2000187669	0	642.360
5107762002	1C25TNN#52882	21.08.2025 *****	2000187669	0	1.806.171
5107762003	1C25TNN#52889	21.08.2025 *****	2000187669	0	878.267
5107762050	1C25TNN#52995	21.08.2025 *****	2000187669	0	1.709.062
5107762052	1C25TNN#52884	21.08.2025 *****	2000187669	0	986.660
5107762055	1C25TNN#52975	21.08.2025 *****	2000187669	0	1.036.878
5107762064	1C25TNN#53154	21.08.2025 *****	2000187669	0	1.065.965
5107762069	1C25TNN#53133	21.08.2025 *****	2000187669	0	1.774.619
5107762098	1C25TNN#53041	21.08.2025 *****	2000187669	0	5.674.225
5107762116	1C25TNN#52939	21.08.2025 *****	2000187669	0	2.552.450
5107762153	1C25TNN#53087	21.08.2025 *****	2000187669	0	1.823.761
5107762156	1C25TNN#52925	21.08.2025 *****	2000187669	0	796.992

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762179	1C25TNN#53168	21.08.2025 *****	2000187669	0	1.385.156
5107762187	1C25TNN#53172	21.08.2025 *****	2000187669	0	796.992
5107762206	1C25TNN#52895	21.08.2025 *****	2000187669	0	896.352
5107762261	1C25TNN#52990	21.08.2025 *****	2000187669	0	796.992
5107762281	1C25TNN#52980	21.08.2025 *****	2000187669	0	796.992
5107762320	1C25TNN#52932	21.08.2025 *****	2000187669	0	756.355
5107762332	1C25TNN#52945	21.08.2025 *****	2000187669	0	1.053.335
5107762346	1C25TNN#52861	21.08.2025 *****	2000187669	0	905.386
5107762369	1C25TNN#52961	21.08.2025 *****	2000187669	0	739.573
5107762389	1C25TNN#53034	21.08.2025 *****	2000187669	0	1.484.516
5107762396	1C25TNN#53092	21.08.2025 *****	2000187669	0	1.516.648
5107762404	1C25TNN#52907	21.08.2025 *****	2000187669	0	1.104.106
5107762443	1C25TNN#53174	21.08.2025 *****	2000187669	0	756.355
5107762456	1C25TNN#53002	21.08.2025 *****	2000187669	0	918.704
5107762463	1C25TNN#52866	21.08.2025 *****	2000187669	0	1.516.648
5107762491	1C25TNN#52968	21.08.2025 *****	2000187669	0	1.296.454
5107762542	1C25TNN#52949	21.08.2025 *****	2000187669	0	1.036.878
5107762550	1C25TNN#53129	21.08.2025 *****	2000187669	0	1.024.821
5107762575	1C25TNN#52876	21.08.2025 *****	2000187669	0	1.439.353
5107762591	1C25TNN#53111	21.08.2025 *****	2000187669	0	880.277
5107762600	1C25TNN#52910	21.08.2025 *****	2000187669	0	828.049

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762604	1C25TNN#52849	21.08.2025 *****	2000187669	0	1.145.271
5107762624	1C25TNN#52879	21.08.2025 *****	2000187669	0	2.452.934
5107762626	1C25TNN#52908	21.08.2025 *****	2000187669	0	1.307.820
5107762627	1C25TNN#52974	21.08.2025 *****	2000187669	0	878.267
5107762653	1C25TNN#53202	21.08.2025 *****	2000187669	0	2.024.033
5107762674	1C25TNN#52955	21.08.2025 *****	2000187669	0	1.706.316
5107762675	1C25TNN#52860	21.08.2025 *****	2000187669	0	756.355
5107762697	1C25TNN#53000	21.08.2025 *****	2000187669	0	801.012
5107762703	1C25TNN#53058	21.08.2025 *****	2000187669	0	1.663.751
5107762728	1C25TNN#53069	21.08.2025 *****	2000187669	0	959.541
5107762794	1C25TNN#53035	21.08.2025 *****	2000187669	0	1.314.793
5107762830	1C25TNN#52870	21.08.2025 *****	2000187669	0	801.012
5107762831	1C25TNN#52865	21.08.2025 *****	2000187669	0	756.355
5107762838	1C25TNN#53100	21.08.2025 *****	2000187669	0	1.814.709
5107762868	1C25TNN#52857	21.08.2025 *****	2000187669	0	2.063.647
5107762877	1C25TNN#52979	21.08.2025 *****	2000187669	0	2.023.629
5107762897	1C25TNN#53178	21.08.2025 *****	2000187669	0	878.308
5107762920	1C25TNN#52902	21.08.2025 *****	2000187669	0	1.538.946
5107762938	1C25TNN#52883	21.08.2025 *****	2000187669	0	2.351.516
5107762945	1C25TNN#53072	21.08.2025 *****	2000187669	0	1.994.532
5107762956	1C25TNN#52952	21.08.2025 *****	2000187669	0	986.660

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107762966	1C25TNN#52927	21.08.2025 *****	2000187669	0	828.049
5107762970	1C25TNN#53045	21.08.2025 *****	2000187669	0	880.277
5107763028	1C25TNN#52893	21.08.2025 *****	2000187669	0	1.756.534
5107763068	1C25TNN#52900	21.08.2025 *****	2000187669	0	880.277
5107763077	1C25TNN#52929	21.08.2025 *****	2000187669	0	1.466.430
5107763090	1C25TNN#52906	21.08.2025 *****	2000187669	0	758.324
5107763103	1C25TNN#52993	21.08.2025 *****	2000187669	0	599.713
5107763120	1C25TNN#52858	21.08.2025 *****	2000187669	0	796.992
5107763122	1C25TNN#52898	21.08.2025 *****	2000187669	0	1.194.005
5107763128	1C25TNN#53020	21.08.2025 *****	2000187669	0	1.325.905
5107763147	1C25TNN#52982	21.08.2025 *****	2000187669	0	1.145.271
5107763186	1C25TNN#52956	21.08.2025 *****	2000187669	0	791.321
5107763223	1C25TNN#52872	21.08.2025 *****	2000187669	0	1.665.679
5107763261	1C25TNN#52853	21.08.2025 *****	2000187669	0	1.145.271
5107763269	1C25TNN#52948	21.08.2025 *****	2000187669	0	1.145.271
5107765068	1C25TNN#53036	21.08.2025 *****	2000187669	0	2.506.442
5107765071	1C25TNN#52983	21.08.2025 *****	2000187669	0	820.521
5107765088	1C25TNN#53043	21.08.2025 *****	2000187669	0	1.625.041
5107765154	1C25TNN#52931	21.08.2025 *****	2000187669	0	791.400
5107765237	1C25TNN#52951	21.08.2025 *****	2000187669	0	1.067.934
5107765262	1C25TNN#53119	21.08.2025 *****	2000187669	0	3.633.649

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107765291	1C25TNN#52881	21.08.2025 *****	2000187669	0	1.276.763
5107765320	1C25TNN#53073	21.08.2025 *****	2000187669	0	636.413
5107765414	1C25TNN#53104	21.08.2025 *****	2000187669	0	905.386
5107765416	1C25TNN#53018	21.08.2025 *****	2000187669	0	866.727
5107767487	1C25TNN#53177	21.08.2025 *****	2000187669	0	2.489.281
5107767607	1C25TNN#52991	21.08.2025 *****	2000187669	0	959.541
5107767623	1C25TNN#53143	21.08.2025 *****	2000187669	0	1.516.648
5107767675	1C25TNN#53112	21.08.2025 *****	2000187669	0	1.663.751
5107767707	1C25TNN#52905	21.08.2025 *****	2000187669	0	1.796.643
5107767729	1C25TNN#53162	21.08.2025 *****	2000187669	0	880.277
5107767738	1C25TNN#53055	21.08.2025 *****	2000187669	0	649.350
5107767766	1C25TNN#53090	21.08.2025 *****	2000187669	0	880.277
5107767805	1C25TNN#52963	21.08.2025 *****	2000187669	0	1.171.688
5107767897	1C25TNN#52880	21.08.2025 *****	2000187669	0	758.324
5107767921	1C25TNN#52756	21.08.2025 *****	2000187669	0	3.316.880
5107767984	1C25TNN#53110	21.08.2025 *****	2000187669	0	2.339.776
5107767995	1C25TNN#53138	21.08.2025 *****	2000187669	0	878.267
5107768213	1C25TNN#52901	21.08.2025 *****	2000187669	0	878.267
5107768684	1C25TNN#53044	21.08.2025 *****	2000187669	0	758.324
5107770380	1C25TNN#53137	21.08.2025 *****	2000187669	0	1.385.156
5107770733	1C25TNN#53022	21.08.2025 *****	2000187669	0	959.541

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107772051	1C25TNN#53114	21.08.2025 *****	2000187669	0	1.274.794
5107772328	1C25TNN#52998	21.08.2025 *****	2000187669	0	878.308
5107772398	1C25TNN#53097	21.08.2025 *****	2000187669	0	846.135
5107772450	1C25TNN#52941	21.08.2025 *****	2000187669	0	828.049
5107772556	1C25TNN#53182	21.08.2025 *****	2000187669	0	2.308.678
5107772750	1C25TNN#53101	21.08.2025 *****	2000187669	0	2.611.701
5107772850	1C25TNN#53082	21.08.2025 *****	2000187669	0	796.992
5107772949	1C25TNN#52966	21.08.2025 *****	2000187669	0	796.992
5107773504	1C25TNN#53096	21.08.2025 *****	2000187669	0	1.199.426
5107773591	1C25TNN#53196	21.08.2025 *****	2000187669	0	3.421.949
5107773834	1C25TNN#53014	21.08.2025 *****	2000187669	0	1.583.876
5107773962	1C25TNN#53167	21.08.2025 *****	2000187669	0	1.307.820
5107774123	1C25TNN#52947	21.08.2025 *****	2000187669	0	3.717.830
5107774239	1C25TNN#53126	21.08.2025 *****	2000187669	0	1.047.103
5107774307	1C25TNN#53088	21.08.2025 *****	2000187669	0	878.267
5107774393	1C25TNN#53195	21.08.2025 *****	2000187669	0	2.785.536
5107774425	1C25TNN#53128	21.08.2025 *****	2000187669	0	804.950
5107774490	1C25TNN#52994	21.08.2025 *****	2000187669	0	599.713
5107776461	1C25TNN#52926	21.08.2025 *****	2000187669	0	1.466.430
5107776552	1C25TNN#52946	21.08.2025 *****	2000187669	0	2.132.262
5107776977	1C25TNN#53163	21.08.2025 *****	2000187669	0	819.016

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107777283	1C25TNN#53040	21.08.2025 *****	2000187669	0	1.112.153
5107777400	1C25TNN#52877	21.08.2025 *****	2000187669	0	2.094.703
5107777440	1C25TNN#52862	21.08.2025 *****	2000187669	0	1.276.763
5107777501	1C25TNN#52964	21.08.2025 *****	2000187669	0	1.385.156
5107777601	1C25TNN#53175	21.08.2025 *****	2000187669	0	878.267
5107777662	1C25TNN#53063	21.08.2025 *****	2000187669	0	758.324
5107778150	1C25TNN#52960	21.08.2025 *****	2000187669	0	1.170.909
5107778186	1C25TNN#53046	21.08.2025 *****	2000187669	0	959.541
5107778241	1C25TNN#53153	21.08.2025 *****	2000187669	0	986.660
5107778278	1C25TNN#53140	21.08.2025 *****	2000187669	0	1.385.156
5107778414	1C25TNN#52864	21.08.2025 *****	2000187669	0	839.640
5107778465	1C25TNN#52972	21.08.2025 *****	2000187669	0	1.145.271
5107778533	1C25TNN#53065	21.08.2025 *****	2000187669	0	878.267
5107778554	1C25TNN#52935	21.08.2025 *****	2000187669	0	959.541
5107778571	1C25TNN#52888	21.08.2025 *****	2000187669	0	1.466.430
5107778581	1C25TNN#53008	21.08.2025 *****	2000187669	0	905.386
5107778594	1C25TNN#53053	21.08.2025 *****	2000187669	0	559.117
5107778690	1C25TNN#52887	21.08.2025 *****	2000187669	0	1.466.430
5107778748	1C25TNN#52940	21.08.2025 *****	2000187669	0	959.541
5107778752	1C25TNN#52886	21.08.2025 *****	2000187669	0	1.036.878
5107778757	1C25TNN#53030	21.08.2025 *****	2000187669	0	996.925

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107778867	1C25TNN#53084	21.08.2025 *****	2000187669	0	796.992
5107778910	1C25TNN#52854	21.08.2025 *****	2000187669	0	1.627.061
5107779006	1C25TNN#53181	21.08.2025 *****	2000187669	0	1.036.878
5107779014	1C25TNN#52981	21.08.2025 *****	2000187669	0	2.077.693
5107779024	1C25TNN#53117	21.08.2025 *****	2000187669	0	4.393.634
5107779060	1C25TNN#53156	21.08.2025 *****	2000187669	0	1.036.878
5107779073	1C25TNN#52885	21.08.2025 *****	2000187669	0	2.263.464
5107779105	1C25TNN#52984	21.08.2025 *****	2000187669	0	878.267
5107779108	1C25TNN#53038	21.08.2025 *****	2000187669	0	317.222
5107779212	1C25TNN#52897	21.08.2025 *****	2000187669	0	837.630
5107779246	1C25TNN#52871	21.08.2025 *****	2000187669	0	1.158.261
5107779259	1C25TNN#53161	21.08.2025 *****	2000187669	0	1.702.378
5107779388	1C25TNN#53007	21.08.2025 *****	2000187669	0	1.226.545
5107779404	1C25TNN#52934	21.08.2025 *****	2000187669	0	1.307.820
5107779535	1C25TNN#52896	21.08.2025 *****	2000187669	0	1.358.037
5107779587	1C25TNN#52954	21.08.2025 *****	2000187669	0	782.337
5107779629	1C25TNN#53039	21.08.2025 *****	2000187669	0	1.512.711
5107779640	1C25TNN#52930	21.08.2025 *****	2000187669	0	1.325.905
5107779882	1C25TNN#53075	21.08.2025 *****	2000187669	0	2.105.492
5107779908	1C25TNN#52999	21.08.2025 *****	2000187669	0	1.964.287
5107779921	1C25TNN#52943	21.08.2025 *****	2000187669	0	1.385.156

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107780167	K25TTM#00001873	25.08.2025 *****	2000187669	0	744.930-
5107780313	K25TTM#00003689	25.08.2025 *****	2000187669	0	54.432-
5107780348	1C25TNN#53189	21.08.2025 *****	2000187669	0	959.541
5107780357	K25TTM#00001474	25.08.2025 *****	2000187669	0	108.864-
5107780363	K25TTM#00007652	25.08.2025 *****	2000187669	0	54.432-
5107780379	1C25TNN#53147	21.08.2025 *****	2000187669	0	1.036.878
5107780382	1C25TNN#52976	21.08.2025 *****	2000187669	0	905.386
5107780408	1C25TNN#52894	21.08.2025 *****	2000187669	0	977.627
5107780416	K25TTM#00040163	25.08.2025 *****	2000187669	0	239.885-
5107780516	K25TTM#00005527	25.08.2025 *****	2000187669	0	516.470-
5107780544	K25TTM#00016618	25.08.2025 *****	2000187669	0	49.680-
5107780561	1C25TNN#52701	21.08.2025 *****	2000187669	0	519.383
5107780712	K25TTM#00025270	25.08.2025 *****	2000187669	0	319.191-
5107780714	K25TTM#00025271	25.08.2025 *****	2000187669	0	149.040-
5107780717	K25TTM#00025272	25.08.2025 *****	2000187669	0	383.130-
5107780748	K25TTM#00021951	25.08.2025 *****	2000187669	0	76.626-
5107780764	K25TTM#00068037	25.08.2025 *****	2000187669	0	320.760-
5107780833	K25TTM#00068040	25.08.2025 *****	2000187669	0	153.252-
5107780840	K25TTM#00068042	25.08.2025 *****	2000187669	0	383.130-
5107780846	K25TTM#00413687	25.08.2025 *****	2000187669	0	196.569-
5107780942	K25TTM#00413709	25.08.2025 *****	2000187669	0	54.432-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107780979	K25TTM#00413722	25.08.2025 *****	2000187669	0	119.943-
5107781120	K25TTM#00002637	25.08.2025 *****	2000187669	0	180.128-
5107781151	1C25TNN#53193	21.08.2025 *****	2000187669	0	1.864.927
5107781169	K25TTM#00413756	25.08.2025 *****	2000187669	0	323.179-
5107781194	1C25TNN#53125	21.08.2025 *****	2000187669	0	2.653.007
5107781273	K25TTM#00004870	25.08.2025 *****	2000187669	0	80.190-
5107781281	K25TTM#00012737	25.08.2025 *****	2000187669	0	242.780-
5107781431	K25TTM#00025280	25.08.2025 *****	2000187669	0	60.043-
5107781466	K25TTM#00012477	25.08.2025 *****	2000187669	0	359.828-
5107781467	K25TTM#00012740	25.08.2025 *****	2000187669	0	54.197-
5107781523	K25TTM#00068060	25.08.2025 *****	2000187669	0	76.626-
5107781550	K25TTM#00008418	25.08.2025 *****	2000187669	0	49.680-
5107781569	K25TTM#00009438	25.08.2025 *****	2000187669	0	119.943-
5107781583	K25TTM#00068063	25.08.2025 *****	2000187669	0	239.885-
5107781592	1C25TNN#52878	21.08.2025 *****	2000187669	0	1.086.030
5107781667	K25TTM#00028425	25.08.2025 *****	2000187669	0	479.771-
5107781788	1C25TNN#53032	21.08.2025 *****	2000187669	0	1.516.648
5107781828	1C25TNN#53127	21.08.2025 *****	2000187669	0	994.272
5107781850	K25TTM#00012483	25.08.2025 *****	2000187669	0	129.870-
5107781853	K25TTM#00413907	25.08.2025 *****	2000187669	0	239.885-
5107781885	K25TTM#00413917	25.08.2025 *****	2000187669	0	174.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107781890	1C25TNN#53165	21.08.2025 *****	2000187669	0	796.992
5107781918	K25TTM#00009137	25.08.2025 *****	2000187669	0	107.657-
5107781930	K25TTM#00413933	25.08.2025 *****	2000187669	0	119.943-
5107781960	K25TTM#00135281	25.08.2025 *****	2000187669	0	129.870-
5107781981	K25TTM#00413955	25.08.2025 *****	2000187669	0	49.680-
5107782015	K25TTM#00007658	25.08.2025 *****	2000187669	0	346.136-
5107782055	K25TTM#00135290	25.08.2025 *****	2000187669	0	488.366-
5107782169	K25TTM#00002937	25.08.2025 *****	2000187669	0	272.160-
5107782325	K25TTM#00414045	25.08.2025 *****	2000187669	0	237.006-
5107782366	K25TTM#00002640	25.08.2025 *****	2000187669	0	80.190-
5107782409	K25TTM#00028437	25.08.2025 *****	2000187669	0	198.720-
5107782416	1C25TNN#52716	21.08.2025 *****	2000187669	0	951.666
5107782446	K25TTM#00012148	25.08.2025 *****	2000187669	0	99.360-
5107782553	K25TTM#00028440	25.08.2025 *****	2000187669	0	240.170-
5107782646	1C25TNN#53191	21.08.2025 *****	2000187669	0	1.249.898
5107782647	1C25TNN#53166	21.08.2025 *****	2000187669	0	1.547.705
5107782663	K25TTM#00068094	25.08.2025 *****	2000187669	0	76.626-
5107782685	K25TTM#00008420	25.08.2025 *****	2000187669	0	119.943-
5107782729	K25TTM#00414160	25.08.2025 *****	2000187669	0	169.623-
5107782766	K25TTM#00040203	25.08.2025 *****	2000187669	0	637.844-
5107782793	K25TTM#00030608	25.08.2025 *****	2000187669	0	377.385-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107782847	K25TTM#00135357	25.08.2025 *****	2000187669	0	481.097-
5107782864	K25TTM#00040206	25.08.2025 *****	2000187669	0	479.771-
5107783095	K25TTM#00414230	25.08.2025 *****	2000187669	0	505.779-
5107783128	K25TTM#00030620	25.08.2025 *****	2000187669	0	119.943-
5107783131	K25TTM#00003807	25.08.2025 *****	2000187669	0	54.197-
5107783148	1C25TNN#53098	21.08.2025 *****	2000187669	0	2.240.881
5107783209	K25TTM#00414258	25.08.2025 *****	2000187669	0	237.006-
5107783211	K25TTM#00015472	25.08.2025 *****	2000187669	0	239.885-
5107783234	K25TTM#00414261	25.08.2025 *****	2000187669	0	459.473-
5107783325	K25TTM#00414285	25.08.2025 *****	2000187669	0	174.139-
5107783364	1C25TNN#53131	21.08.2025 *****	2000187669	0	1.955.254
5107783413	K25TTM#00135383	25.08.2025 *****	2000187669	0	640.578-
5107783415	K25TTM#00135384	25.08.2025 *****	2000187669	0	120.085-
5107783446	1C25TNN#52985	21.08.2025 *****	2000187669	0	786.560
5107783462	K25TTM#00135387	25.08.2025 *****	2000187669	0	969.030-
5107783471	K25TTM#00028452	25.08.2025 *****	2000187669	0	196.569-
5107783537	K25TTM#00040216	25.08.2025 *****	2000187669	0	473.327-
5107783543	K25TTM#00414318	25.08.2025 *****	2000187669	0	108.393-
5107783548	K25TTM#00008522	25.08.2025 *****	2000187669	0	1.080.076-
5107783551	K25TTM#00135391	25.08.2025 *****	2000187669	0	359.970-
5107783569	K25TTM#00007058	25.08.2025 *****	2000187669	0	271.188-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107783578	K25TTM#00135395	25.08.2025 *****	2000187669	0	998.216-
5107783714	K25TTM#00414346	25.08.2025 *****	2000187669	0	641.123-
5107783762	K25TTM#00135406	25.08.2025 *****	2000187669	0	426.015-
5107783794	K25TTM#00021980	25.08.2025 *****	2000187669	0	119.943-
5107783833	K25TTM#00414369	25.08.2025 *****	2000187669	0	119.943-
5107783852	1C25TNN#52970	21.08.2025 *****	2000187669	0	880.277
5107783946	K25TTM#00009441	25.08.2025 *****	2000187669	0	160.380-
5107784064	1C25TNN#52973	21.08.2025 *****	2000187669	0	1.145.271
5107784136	K25TTM#00135434	25.08.2025 *****	2000187669	0	1.354.386-
5107784182	K25TTM#00004832	25.08.2025 *****	2000187669	0	237.916-
5107784197	1C25TNN#53130	21.08.2025 *****	2000187669	0	796.992
5107784224	K25TTM#00068131	25.08.2025 *****	2000187669	0	80.190-
5107784226	K25TTM#00009444	25.08.2025 *****	2000187669	0	458.824-
5107784247	1C25TNN#53037	21.08.2025 *****	2000187669	0	1.276.763
5107784289	K25TTM#00016638	25.08.2025 *****	2000187669	0	80.190-
5107784314	K25TTM#00068138	25.08.2025 *****	2000187669	0	196.569-
5107784342	K25TTM#00135448	25.08.2025 *****	2000187669	0	1.094.813-
5107784454	K25TTM#00015478	25.08.2025 *****	2000187669	0	54.432-
5107784530	K25TTM#00007060	25.08.2025 *****	2000187669	0	120.534-
5107784548	K25TTM#00012159	25.08.2025 *****	2000187669	0	119.943-
5107784618	K25TTM#00007665	25.08.2025 *****	2000187669	0	554.701-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107784621	K25TTM#00040231	25.08.2025 *****	2000187669	0	60.043-
5107784625	K25TTM#00414555	25.08.2025 *****	2000187669	0	119.943-
5107784640	1C25TNN#52978	21.08.2025 *****	2000187669	0	1.466.430
5107784781	K25TTM#00414585	25.08.2025 *****	2000187669	0	129.870-
5107784865	K25TTM#00009151	25.08.2025 *****	2000187669	0	79.305-
5107784871	K25TTM#00135492	25.08.2025 *****	2000187669	0	561.228-
5107784969	1C25TNN#53184	21.08.2025 *****	2000187669	0	1.167.345
5107784991	K25TTM#00000867	25.08.2025 *****	2000187669	0	199.248-
5107785021	K25TTM#00012163	25.08.2025 *****	2000187669	0	120.085-
5107785054	1C25TNN#52873	21.08.2025 *****	2000187669	0	1.833.870
5107785058	K25TTM#00414660	25.08.2025 *****	2000187669	0	179.550-
5107785064	K25TTM#00012164	25.08.2025 *****	2000187669	0	239.885-
5107785103	K25TTM#00008427	25.08.2025 *****	2000187669	0	744.875-
5107785126	1C25TNN#52911	21.08.2025 *****	2000187669	0	1.376.123
5107785138	K25TTM#00003812	25.08.2025 *****	2000187669	0	119.943-
5107785165	1C25TNN#53201	21.08.2025 *****	2000187669	0	1.387.860
5107785177	K25TTM#00414695	25.08.2025 *****	2000187669	0	359.828-
5107785229	K25TTM#00003044	25.08.2025 *****	2000187669	0	119.943-
5107785328	K25TTM#00016642	25.08.2025 *****	2000187669	0	80.190-
5107785332	K25TTM#00009452	25.08.2025 *****	2000187669	0	119.943-
5107785385	K25TTM#00004881	25.08.2025 *****	2000187669	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107785391	K25TTM#00007342	25.08.2025 *****	2000187669	0	120.085-
5107785407	K25TTM#00135526	25.08.2025 *****	2000187669	0	294.767-
5107785468	K25TTM#00012769	25.08.2025 *****	2000187669	0	108.393-
5107785506	K25TTM#00030640	25.08.2025 *****	2000187669	0	79.305-
5107785508	K25TTM#00028472	25.08.2025 *****	2000187669	0	60.043-
5107785587	K25TTM#00012770	25.08.2025 *****	2000187669	0	120.534-
5107785611	1C25TNN#53186	21.08.2025 *****	2000187669	0	1.385.156
5107785625	K25TTM#00012519	25.08.2025 *****	2000187669	0	239.885-
5107785629	K25TTM#00004406	25.08.2025 *****	2000187669	0	79.305-
5107785675	K25TTM#00008432	25.08.2025 *****	2000187669	0	119.943-
5107785676	K25TTM#00028474	25.08.2025 *****	2000187669	0	60.043-
5107785736	K25TTM#00068187	25.08.2025 *****	2000187669	0	179.985-
5107785766	1C25TNN#52938	21.08.2025 *****	2000187669	0	1.226.545
5107785788	K25TTM#00068192	25.08.2025 *****	2000187669	0	162.590-
5107785897	K25TTM#00012521	25.08.2025 *****	2000187669	0	229.878-
5107785901	K25TTM#00030646	25.08.2025 *****	2000187669	0	119.943-
5107785956	K25TTM#00414888	25.08.2025 *****	2000187669	0	320.075-
5107785959	K25TTM#00414890	25.08.2025 *****	2000187669	0	210.060-
5107785963	K25TTM#00135572	25.08.2025 *****	2000187669	0	798.319-
5107786071	K25TTM#00414910	25.08.2025 *****	2000187669	0	386.046-
5107786117	K25TTM#00414924	25.08.2025 *****	2000187669	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107786126	K25TTM#00135583	25.08.2025 *****	2000187669	0	893.705-
5107786190	K25TTM#00040254	25.08.2025 *****	2000187669	0	239.885-
5107786255	1C25TNN#53061	21.08.2025 *****	2000187669	0	1.910.751
5107786256	K25TTM#00030657	25.08.2025 *****	2000187669	0	160.380-
5107786266	K25TTM#00012526	25.08.2025 *****	2000187669	0	153.252-
5107786350	K25TTM#00007101	25.08.2025 *****	2000187669	0	80.190-
5107786436	K25TTM#00004044	25.08.2025 *****	2000187669	0	76.626-
5107786508	K25TTM#00040266	25.08.2025 *****	2000187669	0	359.828-
5107786539	1C25TNN#53190	21.08.2025 *****	2000187669	0	880.277
5107786541	1C25TNN#52942	21.08.2025 *****	2000187669	0	905.386
5107786576	K25TTM#00068218	25.08.2025 *****	2000187669	0	114.239-
5107786608	1C25TNN#53122	21.08.2025 *****	2000187669	0	2.723.107
5107786737	K25TTM#00002941	25.08.2025 *****	2000187669	0	107.657-
5107786757	K25TTM#00415091	25.08.2025 *****	2000187669	0	119.943-
5107786778	1C25TNN#53116	21.08.2025 *****	2000187669	0	1.199.426
5107786831	K25TTM#00002154	25.08.2025 *****	2000187669	0	359.828-
5107786847	K25TTM#00012536	25.08.2025 *****	2000187669	0	162.590-
5107786948	K25TTM#00068226	25.08.2025 *****	2000187669	0	60.043-
5107786949	K25TTM#00012537	25.08.2025 *****	2000187669	0	719.656-
5107786959	K25TTM#00028491	25.08.2025 *****	2000187669	0	298.080-
5107787031	K25TTM#00415166	25.08.2025 *****	2000187669	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787050	K25TTM#00009703	25.08.2025 *****	2000187669	0	119.943-
5107787080	K25TTM#00030678	25.08.2025 *****	2000187669	0	119.943-
5107787123	K25TTM#00028494	25.08.2025 *****	2000187669	0	162.590-
5107787133	K25TTM#00415199	25.08.2025 *****	2000187669	0	239.885-
5107787166	K25TTM#00028495	25.08.2025 *****	2000187669	0	49.680-
5107787212	K25TTM#00009704	25.08.2025 *****	2000187669	0	360.256-
5107787290	K25TTM#00007349	25.08.2025 *****	2000187669	0	120.534-
5107787319	K25TTM#00025355	25.08.2025 *****	2000187669	0	160.380-
5107787350	K25TTM#00415252	25.08.2025 *****	2000187669	0	120.085-
5107787410	K25TTM#00016670	25.08.2025 *****	2000187669	0	239.885-
5107787457	K25TTM#00135668	25.08.2025 *****	2000187669	0	206.280-
5107787459	K25TTM#00415300	25.08.2025 *****	2000187669	0	359.828-
5107787490	K25TTM#00030688	25.08.2025 *****	2000187669	0	99.360-
5107787502	K25TTM#00022011	25.08.2025 *****	2000187669	0	239.885-
5107787513	K25TTM#00415318	25.08.2025 *****	2000187669	0	239.885-
5107787535	K25TTM#00068256	25.08.2025 *****	2000187669	0	60.043-
5107787542	K25TTM#00135677	25.08.2025 *****	2000187669	0	756.400-
5107787598	K25TTM#00415359	25.08.2025 *****	2000187669	0	49.680-
5107787618	K25TTM#00415366	25.08.2025 *****	2000187669	0	153.252-
5107787672	K25TTM#00008446	25.08.2025 *****	2000187669	0	348.278-
5107787679	K25TTM#00415391	25.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107787733	K25TTM#00068275	25.08.2025 *****	2000187669	0	723.207-
5107787735	K25TTM#00415407	25.08.2025 *****	2000187669	0	839.598-
5107787765	K25TTM#00004017	25.08.2025 *****	2000187669	0	294.030-
5107787771	K25TTM#00030697	25.08.2025 *****	2000187669	0	79.305-
5107787816	K25TTM#00008548	25.08.2025 *****	2000187669	0	451.111-
5107787844	K25TTM#00068281	25.08.2025 *****	2000187669	0	132.765-
5107787960	K25TTM#00040286	25.08.2025 *****	2000187669	0	216.859-
5107788037	K25TTM#00415466	25.08.2025 *****	2000187669	0	119.943-
5107788038	K25TTM#00012547	25.08.2025 *****	2000187669	0	996.241-
5107788181	1C25TNN#52856	21.08.2025 *****	2000187669	0	760.236
5107788204	K25TTM#00001487	25.08.2025 *****	2000187669	0	119.943-
5107788262	K25TTM#00040294	25.08.2025 *****	2000187669	0	54.197-
5107788281	1C25TNN#52950	21.08.2025 *****	2000187669	0	801.012
5107788326	K25TTM#00009486	25.08.2025 *****	2000187669	0	162.590-
5107788415	K25TTM#00028503	25.08.2025 *****	2000187669	0	274.619-
5107788551	K25TTM#00005544	25.08.2025 *****	2000187669	0	163.061-
5107788559	K25TTM#00004022	25.08.2025 *****	2000187669	0	120.085-
5107788583	K25TTM#00415578	25.08.2025 *****	2000187669	0	214.577-
5107788598	K25TTM#00005545	25.08.2025 *****	2000187669	0	880.321-
5107788630	K25TTM#00415590	25.08.2025 *****	2000187669	0	60.043-
5107788665	K25TTM#00016678	25.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107788676	K25TTM#00415603	25.08.2025 *****	2000187669	0	808.689-
5107788745	K25TTM#00003319	25.08.2025 *****	2000187669	0	119.943-
5107788775	K25TTM#00068329	25.08.2025 *****	2000187669	0	170.214-
5107788789	K25TTM#00415626	25.08.2025 *****	2000187669	0	119.943-
5107788830	K25TTM#00415636	25.08.2025 *****	2000187669	0	126.306-
5107788854	K25TTM#00068335	25.08.2025 *****	2000187669	0	120.534-
5107788856	K25TTM#00068336	25.08.2025 *****	2000187669	0	153.252-
5107789030	K25TTM#00415679	25.08.2025 *****	2000187669	0	119.943-
5107789031	K25TTM#00415680	25.08.2025 *****	2000187669	0	119.943-
5107789066	K25TTM#00415690	25.08.2025 *****	2000187669	0	119.943-
5107789116	1C25TNN#53135	21.08.2025 *****	2000187669	0	1.652.160
5107789138	1C25TNN#52892	21.08.2025 *****	2000187669	0	1.385.156
5107789140	1C25TNN#53023	21.08.2025 *****	2000187669	0	1.199.426
5107789210	1C25TNN#53086	21.08.2025 *****	2000187669	0	1.376.123
5107789373	1C25TNN#53006	21.08.2025 *****	2000187669	0	1.036.878
5107789397	1C25TNN#52699	21.08.2025 *****	2000187669	0	1.913.582
5107789440	1C25TNN#52875	21.08.2025 *****	2000187669	0	1.259.621
5107789503	1C25TNN#53025	21.08.2025 *****	2000187669	0	1.276.763
5107789769	1C25TNN#53142	21.08.2025 *****	2000187669	0	1.067.934
5107790068	1C25TNN#53068	21.08.2025 *****	2000187669	0	2.389.009
5107790116	1C25TNN#53152	21.08.2025 *****	2000187669	0	905.386

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107790163	1C25TNN#53192	21.08.2025 *****	2000187669	0	2.596.861
5107790258	1C25TNN#53176	21.08.2025 *****	2000187669	0	1.276.763
5107790273	1C25TNN#52959	21.08.2025 *****	2000187669	0	2.185.823
5107790337	1C25TNN#53067	21.08.2025 *****	2000187669	0	1.625.041
5107790405	1C25TNN#53159	21.08.2025 *****	2000187669	0	1.625.041
5107790585	1C25TNN#53141	21.08.2025 *****	2000187669	0	1.625.041
5107790614	1C25TNN#53148	21.08.2025 *****	2000187669	0	1.145.271
5107790683	1C25TNN#52874	21.08.2025 *****	2000187669	0	1.322.009
5107790727	1C25TNN#52933	21.08.2025 *****	2000187669	0	1.385.156
5107790787	1C25TNN#53139	21.08.2025 *****	2000187669	0	1.625.041
5107790913	1C25TNN#53145	21.08.2025 *****	2000187669	0	1.276.763
5107791053	1C25TNN#53109	21.08.2025 *****	2000187669	0	878.267
5107791106	1C25TNN#52944	21.08.2025 *****	2000187669	0	1.226.545
5107791122	1C25TNN#53051	21.08.2025 *****	2000187669	0	2.849.659
5107791190	1C25TNN#53149	21.08.2025 *****	2000187669	0	1.276.763
5107791300	1C25TNN#52928	21.08.2025 *****	2000187669	0	1.385.156
5107791349	1C25TNN#53102	21.08.2025 *****	2000187669	0	1.756.534
5107791361	1C25TNN#53074	21.08.2025 *****	2000187669	0	2.028.721
5107791365	1C25TNN#53106	21.08.2025 *****	2000187669	0	1.067.934
5107806292	1C25TNN#53328	21.08.2025 *****	2000187669	0	3.651.444
5107806637	1C25TNN#53395	21.08.2025 *****	2000187669	0	2.092.424

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107806728	1C25TNN#53405	21.08.2025 *****	2000187669	0	1.940.488
5107806882	1C25TNN#53331	21.08.2025 *****	2000187669	0	3.432.953
5107806942	1C25TNN#53237	21.08.2025 *****	2000187669	0	2.039.053
5107807029	1C25TNN#53236	21.08.2025 *****	2000187669	0	1.347.365
5107807436	1C25TNN#53330	21.08.2025 *****	2000187669	0	3.105.418
5107807562	1C25TNN#53326	21.08.2025 *****	2000187669	0	3.263.694
5107807996	1C25TNN#53403	21.08.2025 *****	2000187669	0	1.959.854
5107808173	1C25TNN#53394	21.08.2025 *****	2000187669	0	949.277
5107808470	1C25TNN#53314	21.08.2025 *****	2000187669	0	1.213.173
5107808538	1C25TNN#53392	21.08.2025 *****	2000187669	0	3.897.165
5107808584	1C25TNN#53267	21.08.2025 *****	2000187669	0	1.933.212
5107808622	1C25TNN#53396	21.08.2025 *****	2000187669	0	2.153.840
5107808775	1C25TNN#53404	21.08.2025 *****	2000187669	0	2.910.600
5107808794	1C25TNN#53399	21.08.2025 *****	2000187669	0	2.714.844
5107809338	1C25TNN#53614	21.08.2025 *****	2000187669	0	2.398.853
5107809654	1C25TNN#53588	21.08.2025 *****	2000187669	0	1.199.426
5107810170	1C25TNN#53653	21.08.2025 *****	2000187669	0	1.199.426
5107810390	1C25TNN#53324	21.08.2025 *****	2000187669	0	2.965.318
5107810395	1C25TNN#53235	21.08.2025 *****	2000187669	0	2.160.337
5107810831	1C25TNN#53264	21.08.2025 *****	2000187669	0	2.659.657
5107810856	1C25TNN#53322	21.08.2025 *****	2000187669	0	2.465.360

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107811016	1C25TNN#53589	21.08.2025 *****	2000187669	0	1.865.938
5107811034	1C25TNN#53266	21.08.2025 *****	2000187669	0	1.439.312
5107811119	1C25TNN#53650	21.08.2025 *****	2000187669	0	2.981.324
5107811548	1C25TNN#53590	21.08.2025 *****	2000187669	0	2.185.823
5107811603	1C25TNN#53612	21.08.2025 *****	2000187669	0	3.984.962
5107811697	1C25TNN#53651	21.08.2025 *****	2000187669	0	2.278.910
5107811712	1C25TNN#53556	21.08.2025 *****	2000187669	0	2.109.915
5107811740	1C25TNN#53562	21.08.2025 *****	2000187669	0	3.241.404
5107811773	1C25TNN#53654	21.08.2025 *****	2000187669	0	2.379.164
5107811863	1C25TNN#53580	21.08.2025 *****	2000187669	0	3.128.738
5107811896	1C25TNN#53567	21.08.2025 *****	2000187669	0	2.298.519
5107812105	1C25TNN#53585	21.08.2025 *****	2000187669	0	2.398.853
5107812230	1C25TNN#53553	21.08.2025 *****	2000187669	0	1.799.140
5107812300	1C25TNN#53222	21.08.2025 *****	2000187669	0	1.439.312
5107812360	1C25TNN#53577	21.08.2025 *****	2000187669	0	3.299.497
5107812364	1C25TNN#53523	21.08.2025 *****	2000187669	0	2.398.853
5107812412	1C25TNN#53212	21.08.2025 *****	2000187669	0	1.723.213
5107812455	1C25TNN#53583	21.08.2025 *****	2000187669	0	2.987.697
5107812514	1C25TNN#53525	21.08.2025 *****	2000187669	0	2.506.442
5107812515	1C25TNN#53584	21.08.2025 *****	2000187669	0	5.459.854
5107812546	1C25TNN#53570	21.08.2025 *****	2000187669	0	3.286.759

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107812557	1C25TNN#53565	21.08.2025 *****	2000187669	0	2.592.194
5107812689	1C25TNN#53575	21.08.2025 *****	2000187669	0	3.762.104
5107812704	1C25TNN#53655	21.08.2025 *****	2000187669	0	2.398.853
5107812726	1C25TNN#53576	21.08.2025 *****	2000187669	0	3.984.962
5107812784	1C25TNN#53555	21.08.2025 *****	2000187669	0	2.398.853
5107812823	1C25TNN#53524	21.08.2025 *****	2000187669	0	2.398.853
5107812910	1C25TNN#53573	21.08.2025 *****	2000187669	0	2.398.853
5107812956	1C25TNN#53578	21.08.2025 *****	2000187669	0	2.551.476
5107812963	1C25TNN#53528	21.08.2025 *****	2000187669	0	1.799.140
5107812979	1C25TNN#53527	21.08.2025 *****	2000187669	0	1.731.548
5107813028	1C25TNN#53211	21.08.2025 *****	2000187669	0	1.176.185
5107813109	1C25TNN#53307	21.08.2025 *****	2000187669	0	2.852.561
5107813127	1C25TNN#53552	21.08.2025 *****	2000187669	0	1.316.860
5107813134	1C25TNN#53566	21.08.2025 *****	2000187669	0	2.454.100
5107813162	1C25TNN#53587	21.08.2025 *****	2000187669	0	3.186.486
5107813166	1C25TNN#53377	21.08.2025 *****	2000187669	0	2.812.255
5107813331	1C25TNN#53581	21.08.2025 *****	2000187669	0	2.332.001
5107813452	1C25TNN#53318	21.08.2025 *****	2000187669	0	3.471.919
5107813552	1C25TNN#53613	21.08.2025 *****	2000187669	0	2.379.164
5107813573	1C25TNN#53558	21.08.2025 *****	2000187669	0	3.178.375
5107813885	1C25TNN#53544	21.08.2025 *****	2000187669	0	1.799.140

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107813939	1C25TNN#53538	21.08.2025 *****	2000187669	0	2.398.853
5107814234	1C25TNN#53541	21.08.2025 *****	2000187669	0	1.316.860
5107814237	1C25TNN#53554	21.08.2025 *****	2000187669	0	1.245.483
5107814276	1C25TNN#53557	21.08.2025 *****	2000187669	0	1.799.140
5107814611	1C25TNN#53559	21.08.2025 *****	2000187669	0	4.350.823
5107814750	1C25TNN#53560	21.08.2025 *****	2000187669	0	2.185.823
5107815105	1C25TNN#53540	21.08.2025 *****	2000187669	0	1.799.140
5107815187	1C25TNN#53223	21.08.2025 *****	2000187669	0	2.386.828
5107815519	1C25TNN#53542	21.08.2025 *****	2000187669	0	2.398.853
5107818570	1C25TNN#53546	21.08.2025 *****	2000187669	0	1.799.140
5107819032	1C25TNN#53561	21.08.2025 *****	2000187669	0	2.541.210
5107819200	1C25TNN#53574	21.08.2025 *****	2000187669	0	3.224.487
5107819731	1C25TNN#53563	21.08.2025 *****	2000187669	0	2.115.337
5107819800	1C25TNN#53586	21.08.2025 *****	2000187669	0	1.312.438
5107820514	1C25TNN#53400	21.08.2025 *****	2000187669	0	2.665.030
5107820710	1C25TNN#53579	21.08.2025 *****	2000187669	0	400.950
5107821955	1C25TNN#53526	21.08.2025 *****	2000187669	0	2.398.853
5107822062	1C25TNN#53221	21.08.2025 *****	2000187669	0	3.634.190
5107822091	1C25TNN#53397	21.08.2025 *****	2000187669	0	2.011.096
5107822098	1C25TNN#53572	21.08.2025 *****	2000187669	0	2.385.320
5107822322	1C25TNN#53569	21.08.2025 *****	2000187669	0	2.118.897

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107822596	1C25TNN#53582	21.08.2025 *****	2000187669	0	4.995.934
5107822865	1C25TNN#53376	21.08.2025 *****	2000187669	0	2.329.777
5107823146	1C25TNN#53548	21.08.2025 *****	2000187669	0	2.398.853
5107824086	1C25TNN#53564	21.08.2025 *****	2000187669	0	400.950
5107825188	1C25TNN#53568	21.08.2025 *****	2000187669	0	2.307.552
5107825303	1C25TNN#53268	21.08.2025 *****	2000187669	0	1.172.431
5107825533	1C25TNN#53234	21.08.2025 *****	2000187669	0	5.042.360
5107825840	1C25TNN#53401	21.08.2025 *****	2000187669	0	793.055
5107826029	1C25TNN#53660	21.08.2025 *****	2000187669	0	1.586.110
5107826293	1C25TNN#53545	21.08.2025 *****	2000187669	0	1.316.860
5107826555	1C25TNN#53549	21.08.2025 *****	2000187669	0	1.316.860
5107826596	1C25TNN#53265	21.08.2025 *****	2000187669	0	1.199.426
5107826615	K25TTM#00415885	26.08.2025 *****	2000187669	0	199.248-
5107826700	K25TTM#00053932	26.08.2025 *****	2000187669	0	493.565-
5107826715	K25TTM#00415915	26.08.2025 *****	2000187669	0	163.296-
5107826768	K25TTM#00028532	26.08.2025 *****	2000187669	0	99.360-
5107826769	K25TTM#00028533	26.08.2025 *****	2000187669	0	54.197-
5107826856	K25TTM#00415943	26.08.2025 *****	2000187669	0	698.557-
5107826863	K25TTM#00009733	26.08.2025 *****	2000187669	0	80.190-
5107826947	K25TTM#00415965	26.08.2025 *****	2000187669	0	199.248-
5107826958	K25TTM#00002123	26.08.2025 *****	2000187669	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107827000	K25TTM#00015530	26.08.2025 *****	2000187669	0	919.047-
5107827090	K25TTM#00012822	26.08.2025 *****	2000187669	0	54.432-
5107827211	K25TTM#00068381	26.08.2025 *****	2000187669	0	120.534-
5107827256	K25TTM#00009744	26.08.2025 *****	2000187669	0	149.040-
5107827311	K25TTM#00416040	26.08.2025 *****	2000187669	0	80.190-
5107827335	K25TTM#00416043	26.08.2025 *****	2000187669	0	557.820-
5107827346	1C25TNN#53649	21.08.2025 *****	2000187669	0	2.398.853
5107827349	1C25TNN#53393	21.08.2025 *****	2000187669	0	2.561.084
5107827384	K25TTM#00009482	26.08.2025 *****	2000187669	0	239.885-
5107827420	K25TTM#00009747	26.08.2025 *****	2000187669	0	180.128-
5107827422	K25TTM#00009190	26.08.2025 *****	2000187669	0	239.885-
5107827497	K25TTM#00002816	26.08.2025 *****	2000187669	0	480.056-
5107827536	K25TTM#00009748	26.08.2025 *****	2000187669	0	99.360-
5107827539	K25TTM#00001924	26.08.2025 *****	2000187669	0	119.943-
5107827546	K25TTM#00004432	26.08.2025 *****	2000187669	0	719.656-
5107827550	K25TTM#00004433	26.08.2025 *****	2000187669	0	160.380-
5107827571	K25TTM#00030768	26.08.2025 *****	2000187669	0	153.252-
5107827622	K25TTM#00015539	26.08.2025 *****	2000187669	0	54.197-
5107827672	K25TTM#00053950	26.08.2025 *****	2000187669	0	256.611-
5107827744	K25TTM#00068395	26.08.2025 *****	2000187669	0	241.069-
5107827781	K25TTM#00008567	26.08.2025 *****	2000187669	0	325.179-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107827824	K25TTM#00008568	26.08.2025 *****	2000187669	0	60.043-
5107827842	K25TTM#00416144	26.08.2025 *****	2000187669	0	119.943-
5107827874	K25TTM#00028546	26.08.2025 *****	2000187669	0	119.943-
5107827908	K25TTM#00416158	26.08.2025 *****	2000187669	0	207.449-
5107827962	K25TTM#00416172	26.08.2025 *****	2000187669	0	565.797-
5107828075	K25TTM#00002654	26.08.2025 *****	2000187669	0	158.611-
5107828117	K25TTM#00416209	26.08.2025 *****	2000187669	0	239.885-
5107828250	K25TTM#00416233	26.08.2025 *****	2000187669	0	327.696-
5107828259	K25TTM#00012223	26.08.2025 *****	2000187669	0	60.043-
5107828272	K25TTM#00040391	26.08.2025 *****	2000187669	0	120.085-
5107828277	K25TTM#00053968	26.08.2025 *****	2000187669	0	236.121-
5107828309	K25TTM#00416255	26.08.2025 *****	2000187669	0	163.919-
5107828423	K25TTM#00000872	26.08.2025 *****	2000187669	0	108.393-
5107828492	K25TTM#00012575	26.08.2025 *****	2000187669	0	273.195-
5107828498	K25TTM#00053979	26.08.2025 *****	2000187669	0	866.852-
5107828568	K25TTM#00004057	26.08.2025 *****	2000187669	0	370.881-
5107828574	K25TTM#00028554	26.08.2025 *****	2000187669	0	487.769-
5107828580	K25TTM#00416347	26.08.2025 *****	2000187669	0	412.992-
5107828591	K25TTM#00136078	26.08.2025 *****	2000187669	0	468.955-
5107828635	K25TTM#00053990	26.08.2025 *****	2000187669	0	223.819-
5107828689	K25TTM#00007704	26.08.2025 *****	2000187669	0	360.256-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107828694	K25TTM#00416378	26.08.2025 *****	2000187669	0	239.885-
5107828705	K25TTM#00004058	26.08.2025 *****	2000187669	0	760.914-
5107828713	K25TTM#00007705	26.08.2025 *****	2000187669	0	670.766-
5107828744	K25TTM#00003380	26.08.2025 *****	2000187669	0	120.085-
5107828750	K25TTM#00416398	26.08.2025 *****	2000187669	0	266.466-
5107828756	K25TTM#00136107	26.08.2025 *****	2000187669	0	802.818-
5107828761	K25TTM#00053998	26.08.2025 *****	2000187669	0	359.970-
5107828900	K25TTM#00003869	26.08.2025 *****	2000187669	0	719.941-
5107828918	K25TTM#00009497	26.08.2025 *****	2000187669	0	439.133-
5107828937	K25TTM#00003870	26.08.2025 *****	2000187669	0	119.943-
5107828948	K25TTM#00054011	26.08.2025 *****	2000187669	0	319.783-
5107828979	K25TTM#00136141	26.08.2025 *****	2000187669	0	228.928-
5107829016	K25TTM#00040409	26.08.2025 *****	2000187669	0	302.292-
5107829017	K25TTM#00136146	26.08.2025 *****	2000187669	0	500.809-
5107829046	K25TTM#00008583	26.08.2025 *****	2000187669	0	239.885-
5107829075	K25TTM#00054015	26.08.2025 *****	2000187669	0	234.182-
5107829110	K25TTM#00136156	26.08.2025 *****	2000187669	0	714.237-
5107829119	K25TTM#00416500	26.08.2025 *****	2000187669	0	99.360-
5107829173	K25TTM#00068462	26.08.2025 *****	2000187669	0	196.569-
5107829297	K25TTM#00009512	26.08.2025 *****	2000187669	0	799.104-
5107829298	K25TTM#00009759	26.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107829340	K25TTM#00136178	26.08.2025 *****	2000187669	0	851.536-
5107829394	K25TTM#00030817	26.08.2025 *****	2000187669	0	389.610-
5107829398	K25TTM#00030818	26.08.2025 *****	2000187669	0	239.885-
5107829429	K25TTM#00416572	26.08.2025 *****	2000187669	0	119.943-
5107829463	K25TTM#00012589	26.08.2025 *****	2000187669	0	119.943-
5107829498	K25TTM#00007368	26.08.2025 *****	2000187669	0	108.393-
5107829504	K25TTM#00136195	26.08.2025 *****	2000187669	0	630.074-
5107829566	K25TTM#00012866	26.08.2025 *****	2000187669	0	119.943-
5107829571	K25TTM#00016740	26.08.2025 *****	2000187669	0	54.197-
5107829573	K25TTM#00022084	26.08.2025 *****	2000187669	0	400.092-
5107829586	K25TTM#00016742	26.08.2025 *****	2000187669	0	119.943-
5107829589	K25TTM#00068495	26.08.2025 *****	2000187669	0	60.043-
5107829590	K25TTM#00054026	26.08.2025 *****	2000187669	0	358.744-
5107829648	K25TTM#00012597	26.08.2025 *****	2000187669	0	60.043-
5107829653	K25TTM#00416639	26.08.2025 *****	2000187669	0	108.393-
5107829721	K25TTM#00136221	26.08.2025 *****	2000187669	0	605.135-
5107829754	K25TTM#00416677	26.08.2025 *****	2000187669	0	229.665-
5107829769	K25TTM#00012247	26.08.2025 *****	2000187669	0	119.943-
5107829800	K25TTM#00416693	26.08.2025 *****	2000187669	0	602.672-
5107829809	K25TTM#00416698	26.08.2025 *****	2000187669	0	419.871-
5107829827	K25TTM#00008162	26.08.2025 *****	2000187669	0	200.133-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107829832	K25TTM#00416708	26.08.2025 *****	2000187669	0	572.633-
5107829854	K25TTM#00040427	26.08.2025 *****	2000187669	0	325.179-
5107829859	K25TTM#00416718	26.08.2025 *****	2000187669	0	119.943-
5107829860	K25TTM#00054038	26.08.2025 *****	2000187669	0	319.333-
5107829909	K25TTM#00009766	26.08.2025 *****	2000187669	0	479.771-
5107829944	K25TTM#00416747	26.08.2025 *****	2000187669	0	292.600-
5107829974	K25TTM#00068519	26.08.2025 *****	2000187669	0	80.190-
5107829991	K25TTM#00004446	26.08.2025 *****	2000187669	0	49.680-
5107830003	K25TTM#00416769	26.08.2025 *****	2000187669	0	119.943-
5107830006	K25TTM#00054046	26.08.2025 *****	2000187669	0	373.387-
5107830010	K25TTM#00015557	26.08.2025 *****	2000187669	0	119.943-
5107830037	K25TTM#00030838	26.08.2025 *****	2000187669	0	119.943-
5107830075	K25TTM#00008165	26.08.2025 *****	2000187669	0	106.920-
5107830083	K25TTM#00012876	26.08.2025 *****	2000187669	0	296.946-
5107830127	K25TTM#00009770	26.08.2025 *****	2000187669	0	239.885-
5107830153	K25TTM#00416817	26.08.2025 *****	2000187669	0	49.680-
5107830163	K25TTM#00068543	26.08.2025 *****	2000187669	0	119.943-
5107830164	K25TTM#00416820	26.08.2025 *****	2000187669	0	336.944-
5107830183	K25TTM#00136274	26.08.2025 *****	2000187669	0	591.411-
5107830202	K25TTM#00028580	26.08.2025 *****	2000187669	0	371.672-
5107830208	K25TTM#00136277	26.08.2025 *****	2000187669	0	317.695-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107830259	K25TTM#00008587	26.08.2025 *****	2000187669	0	158.611-
5107830276	K25TTM#00009209	26.08.2025 *****	2000187669	0	120.085-
5107830330	K25TTM#00025453	26.08.2025 *****	2000187669	0	109.723-
5107830396	K25TTM#00416893	26.08.2025 *****	2000187669	0	119.943-
5107830417	K25TTM#00009778	26.08.2025 *****	2000187669	0	396.527-
5107830440	K25TTM#00009779	26.08.2025 *****	2000187669	0	160.380-
5107830489	K25TTM#00009213	26.08.2025 *****	2000187669	0	99.360-
5107830562	K25TTM#00012610	26.08.2025 *****	2000187669	0	120.085-
5107830570	K25TTM#00001576	26.08.2025 *****	2000187669	0	119.943-
5107830602	K25TTM#00416960	26.08.2025 *****	2000187669	0	292.600-
5107830618	K25TTM#00012887	26.08.2025 *****	2000187669	0	160.380-
5107830630	K25TTM#00416968	26.08.2025 *****	2000187669	0	162.590-
5107830655	K25TTM#00022112	26.08.2025 *****	2000187669	0	359.828-
5107830687	K25TTM#00416986	26.08.2025 *****	2000187669	0	119.943-
5107830726	K25TTM#00136362	26.08.2025 *****	2000187669	0	480.455-
5107830742	K25TTM#00007376	26.08.2025 *****	2000187669	0	162.590-
5107830782	K25TTM#00009218	26.08.2025 *****	2000187669	0	377.136-
5107830803	K25TTM#00028590	26.08.2025 *****	2000187669	0	479.771-
5107830840	K25TTM#00136384	26.08.2025 *****	2000187669	0	729.503-
5107830844	K25TTM#00008475	26.08.2025 *****	2000187669	0	120.085-
5107830906	K25TTM#00025466	26.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107830956	K25TTM#00417082	26.08.2025 *****	2000187669	0	794.660-
5107830967	K25TTM#00417087	26.08.2025 *****	2000187669	0	832.955-
5107830975	K25TTM#00028595	26.08.2025 *****	2000187669	0	239.885-
5107830980	K25TTM#00417091	26.08.2025 *****	2000187669	0	926.577-
5107831039	K25TTM#00012616	26.08.2025 *****	2000187669	0	248.400-
5107831044	K25TTM#00417103	26.08.2025 *****	2000187669	0	169.623-
5107831046	K25TTM#00008179	26.08.2025 *****	2000187669	0	387.089-
5107831078	K25TTM#00417109	26.08.2025 *****	2000187669	0	239.885-
5107831124	K25TTM#00008484	26.08.2025 *****	2000187669	0	540.698-
5107831144	K25TTM#00007734	26.08.2025 *****	2000187669	0	239.885-
5107831172	K25TTM#00040475	26.08.2025 *****	2000187669	0	120.085-
5107831183	K25TTM#00068631	26.08.2025 *****	2000187669	0	119.943-
5107831280	K25TTM#00030870	26.08.2025 *****	2000187669	0	239.885-
5107831298	K25TTM#00068639	26.08.2025 *****	2000187669	0	119.943-
5107831301	K25TTM#00015576	26.08.2025 *****	2000187669	0	49.680-
5107831302	K25TTM#00008485	26.08.2025 *****	2000187669	0	240.570-
5107831310	K25TTM#00008486	26.08.2025 *****	2000187669	0	49.680-
5107831344	K25TTM#00136433	26.08.2025 *****	2000187669	0	2.118.196-
5107831373	K25TTM#00022139	26.08.2025 *****	2000187669	0	482.138-
5107831442	K25TTM#00068654	26.08.2025 *****	2000187669	0	200.724-
5107831463	K25TTM#00025472	26.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107831476	K25TTM#00012270	26.08.2025 *****	2000187669	0	180.128-
5107831497	K25TTM#00008487	26.08.2025 *****	2000187669	0	239.885-
5107831502	K25TTM#00040490	26.08.2025 *****	2000187669	0	479.771-
5107831508	K25TTM#00068658	26.08.2025 *****	2000187669	0	160.380-
5107831532	K25TTM#00001583	26.08.2025 *****	2000187669	0	108.393-
5107831566	K25TTM#00068667	26.08.2025 *****	2000187669	0	120.085-
5107831582	K25TTM#00136467	26.08.2025 *****	2000187669	0	439.419-
5107831595	K25TTM#00068669	26.08.2025 *****	2000187669	0	60.043-
5107831599	K25TTM#00068670	26.08.2025 *****	2000187669	0	108.864-
5107831601	K25TTM#00040497	26.08.2025 *****	2000187669	0	54.197-
5107831625	K25TTM#00068674	26.08.2025 *****	2000187669	0	76.626-
5107831640	K25TTM#00417303	26.08.2025 *****	2000187669	0	239.885-
5107831654	K25TTM#00001929	26.08.2025 *****	2000187669	0	119.943-
5107831668	K25TTM#00417313	26.08.2025 *****	2000187669	0	119.943-
5107831674	K25TTM#00001930	26.08.2025 *****	2000187669	0	53.460-
5107831677	K25TTM#00068684	26.08.2025 *****	2000187669	0	240.620-
5107831682	K25TTM#00009518	26.08.2025 *****	2000187669	0	237.916-
5107831772	K25TTM#00009519	26.08.2025 *****	2000187669	0	520.493-
5107834782	1C25TNN#53475	21.08.2025 *****	2000187669	0	1.189.582
5107834807	1C25TNN#53476	21.08.2025 *****	2000187669	0	1.199.426
5107834813	1C25TNN#53453	21.08.2025 *****	2000187669	0	2.299.703

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107834891	1C25TNN#53216	21.08.2025 *****	2000187669	0	1.192.266
5107834893	1C25TNN#53427	21.08.2025 *****	2000187669	0	1.741.392
5107834928	1C25TNN#53473	21.08.2025 *****	2000187669	0	3.134.160
5107834952	1C25TNN#53445	21.08.2025 *****	2000187669	0	2.398.853
5107834960	1C25TNN#53462	21.08.2025 *****	2000187669	0	4.115.540
5107834997	1C25TNN#53460	21.08.2025 *****	2000187669	0	270.983
5107835000	1C25TNN#53428	21.08.2025 *****	2000187669	0	897.750
5107835024	1C25TNN#53446	21.08.2025 *****	2000187669	0	1.199.426
5107835074	1C25TNN#53455	21.08.2025 *****	2000187669	0	1.199.426
5107835086	1C25TNN#53432	21.08.2025 *****	2000187669	0	793.055
5107835109	1C25TNN#53390	21.08.2025 *****	2000187669	0	2.447.831
5107835119	1C25TNN#53537	21.08.2025 *****	2000187669	0	3.407.033
5107835126	1C25TNN#53447	21.08.2025 *****	2000187669	0	1.770.503
5107835155	1C25TNN#53463	21.08.2025 *****	2000187669	0	2.599.916
5107835156	1C25TNN#53214	21.08.2025 *****	2000187669	0	3.488.918
5107835167	1C25TNN#53439	21.08.2025 *****	2000187669	0	2.398.853
5107835168	1C25TNN#53522	21.08.2025 *****	2000187669	0	2.007.081
5107835176	1C25TNN#53533	21.08.2025 *****	2000187669	0	1.174.419
5107835185	1C25TNN#53521	21.08.2025 *****	2000187669	0	3.191.908
5107835204	1C25TNN#53442	21.08.2025 *****	2000187669	0	4.722.408
5107835207	1C25TNN#53469	21.08.2025 *****	2000187669	0	1.628.613

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107835220	1C25TNN#53431	21.08.2025 *****	2000187669	0	1.799.140
5107835230	1C25TNN#53217	21.08.2025 *****	2000187669	0	1.249.063
5107835248	1C25TNN#53360	21.08.2025 *****	2000187669	0	2.398.853
5107835249	1C25TNN#53480	21.08.2025 *****	2000187669	0	1.189.582
5107835253	1C25TNN#53482	21.08.2025 *****	2000187669	0	1.735.970
5107835254	1C25TNN#53471	21.08.2025 *****	2000187669	0	1.199.426
5107835275	1C25TNN#53238	21.08.2025 *****	2000187669	0	2.980.611
5107835284	1C25TNN#53443	21.08.2025 *****	2000187669	0	1.799.140
5107835288	1C25TNN#53532	21.08.2025 *****	2000187669	0	1.263.295
5107835302	1C25TNN#53449	21.08.2025 *****	2000187669	0	2.959.205
5107835317	1C25TNN#53468	21.08.2025 *****	2000187669	0	2.000.203
5107835361	1C25TNN#53474	21.08.2025 *****	2000187669	0	1.799.140
5107835381	1C25TNN#53452	21.08.2025 *****	2000187669	0	842.179
5107835389	1C25TNN#53358	21.08.2025 *****	2000187669	0	7.362.101
5107835395	1C25TNN#53478	21.08.2025 *****	2000187669	0	2.592.194
5107835403	1C25TNN#53215	21.08.2025 *****	2000187669	0	1.357.630
5107835405	1C25TNN#53510	21.08.2025 *****	2000187669	0	2.779.659
5107835409	1C25TNN#53239	21.08.2025 *****	2000187669	0	4.332.636
5107835435	1C25TNN#53380	21.08.2025 *****	2000187669	0	3.434.373
5107835445	1C25TNN#53306	21.08.2025 *****	2000187669	0	3.213.027
5107835450	1C25TNN#53479	21.08.2025 *****	2000187669	0	2.398.853

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107835453	1C25TNN#53210	21.08.2025 *****	2000187669	0	541.966
5107835468	1C25TNN#53450	21.08.2025 *****	2000187669	0	2.398.853
5107835487	1C25TNN#53470	21.08.2025 *****	2000187669	0	2.148.714
5107835581	1C25TNN#53530	21.08.2025 *****	2000187669	0	3.102.758
5107835596	1C25TNN#53456	21.08.2025 *****	2000187669	0	1.374.624
5107835634	1C25TNN#53381	21.08.2025 *****	2000187669	0	3.596.157
5107835635	1C25TNN#53472	21.08.2025 *****	2000187669	0	1.364.251
5107835646	1C25TNN#53363	21.08.2025 *****	2000187669	0	6.062.077
5107835651	1C25TNN#53461	21.08.2025 *****	2000187669	0	2.599.916
5107835664	1C25TNN#53357	21.08.2025 *****	2000187669	0	1.335.020
5107835682	1C25TNN#53466	21.08.2025 *****	2000187669	0	2.299.703
5107835687	1C25TNN#53356	21.08.2025 *****	2000187669	0	1.179.412
5107835699	1C25TNN#53205	21.08.2025 *****	2000187669	0	1.744.459
5107835706	1C25TNN#53208	21.08.2025 *****	2000187669	0	541.966
5107835710	1C25TNN#53529	21.08.2025 *****	2000187669	0	1.537.748
5107835748	1C25TNN#53433	21.08.2025 *****	2000187669	0	2.398.853
5107835763	1C25TNN#53429	21.08.2025 *****	2000187669	0	1.931.180
5107835768	1C25TNN#53304	21.08.2025 *****	2000187669	0	3.346.888
5107835782	1C25TNN#53454	21.08.2025 *****	2000187669	0	779.657
5107835794	1C25TNN#53436	21.08.2025 *****	2000187669	0	3.282.336
5107835807	1C25TNN#53430	21.08.2025 *****	2000187669	0	3.259.705

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107835846	1C25TNN#53534	21.08.2025 *****	2000187669	0	1.964.560
5107835859	1C25TNN#53467	21.08.2025 *****	2000187669	0	1.271.646
5107835866	1C25TNN#53451	21.08.2025 *****	2000187669	0	2.379.164
5107835896	1C25TNN#53477	21.08.2025 *****	2000187669	0	1.908.133
5107835908	1C25TNN#53290	21.08.2025 *****	2000187669	0	5.905.208
5107835960	1C25TNN#53440	21.08.2025 *****	2000187669	0	2.199.301
5107835978	1C25TNN#53536	21.08.2025 *****	2000187669	0	2.234.116
5107835979	1C25TNN#53359	21.08.2025 *****	2000187669	0	2.194.668
5107835982	1C25TNN#53444	21.08.2025 *****	2000187669	0	848.113
5107835995	1C25TNN#53438	21.08.2025 *****	2000187669	0	1.189.582
5107836008	1C25TNN#53458	21.08.2025 *****	2000187669	0	1.194.005
5107836012	1C25TNN#53459	21.08.2025 *****	2000187669	0	1.967.209
5107836022	1C25TNN#53305	21.08.2025 *****	2000187669	0	3.587.436
5107836023	1C25TNN#53464	21.08.2025 *****	2000187669	0	2.599.916
5107836054	1C25TNN#53465	21.08.2025 *****	2000187669	0	2.489.281
5107836101	1C25TNN#53441	21.08.2025 *****	2000187669	0	2.398.853
5107836106	1C25TNN#53448	21.08.2025 *****	2000187669	0	2.398.853
5107836178	1C25TNN#53481	21.08.2025 *****	2000187669	0	1.199.426
5107836184	1C25TNN#53209	21.08.2025 *****	2000187669	0	3.886.650
5107836188	1C25TNN#53434	21.08.2025 *****	2000187669	0	2.379.164
5107836202	1C25TNN#53379	21.08.2025 *****	2000187669	0	2.727.788

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107841032	1C25TNN#53173	21.08.2025 *****	2000187669	0	839.741
5107841156	1C25TNN#53435	21.08.2025 *****	2000187669	0	1.199.426
5107841404	1C25TNN#53457	21.08.2025 *****	2000187669	0	1.429.007
5107841978	1C25TNN#53437	21.08.2025 *****	2000187669	0	2.398.853
5107844251	1C25TNN#53341	21.08.2025 *****	2000187669	0	2.750.967
5107844253	1C25TNN#53213	21.08.2025 *****	2000187669	0	766.260
5107844611	1C25TNN#53343	21.08.2025 *****	2000187669	0	1.267.223
5107845063	1C25TNN#53484	21.08.2025 *****	2000187669	0	3.984.962
5107845110	1C25TNN#53335	21.08.2025 *****	2000187669	0	4.816.703
5107845225	1C25TNN#53412	21.08.2025 *****	2000187669	0	2.723.290
5107845379	1C25TNN#53416	21.08.2025 *****	2000187669	0	396.527
5107845406	1C25TNN#53297	21.08.2025 *****	2000187669	0	12.517.340
5107845452	1C25TNN#53251	21.08.2025 *****	2000187669	0	2.051.303
5107845460	1C25TNN#53332	21.08.2025 *****	2000187669	0	5.463.306
5107845511	1C25TNN#53263	21.08.2025 *****	2000187669	0	2.592.194
5107845807	1C25TNN#53591	21.08.2025 *****	2000187669	0	2.238.192
5107846290	1C25TNN#53645	21.08.2025 *****	2000187669	0	1.799.140
5107846409	1C25TNN#53336	21.08.2025 *****	2000187669	0	3.330.779
5107846428	1C25TNN#53340	21.08.2025 *****	2000187669	0	3.282.885
5107846789	1C25TNN#53647	21.08.2025 *****	2000187669	0	2.398.853
5107846904	1C25TNN#53411	21.08.2025 *****	2000187669	0	4.577.539

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107847055	1C25TNN#53337	21.08.2025 *****	2000187669	0	4.022.732
5107847346	1C25TNN#53262	21.08.2025 *****	2000187669	0	2.652.128
5107847354	1C25TNN#53646	21.08.2025 *****	2000187669	0	2.586.713
5107847566	1C25TNN#53334	21.08.2025 *****	2000187669	0	1.875.785
5107847703	1C25TNN#53257	21.08.2025 *****	2000187669	0	2.710.394
5107847811	1C25TNN#53254	21.08.2025 *****	2000187669	0	634.444
5107847898	1C25TNN#53415	21.08.2025 *****	2000187669	0	2.200.241
5107847999	1C25TNN#53253	21.08.2025 *****	2000187669	0	3.927.105
5107848041	1C25TNN#53252	21.08.2025 *****	2000187669	0	1.899.288
5107848054	1C25TNN#53255	21.08.2025 *****	2000187669	0	3.437.739
5107848309	1C25TNN#53291	21.08.2025 *****	2000187669	0	3.430.129
5107848315	1C25TNN#53220	21.08.2025 *****	2000187669	0	4.325.222
5107848352	1C25TNN#53277	21.08.2025 *****	2000187669	0	1.679.208
5107848468	1C25TNN#53638	21.08.2025 *****	2000187669	0	2.738.383
5107848510	1C25TNN#53610	21.08.2025 *****	2000187669	0	4.268.749
5107848564	1C25TNN#53384	21.08.2025 *****	2000187669	0	2.444.067
5107848566	1C25TNN#53386	21.08.2025 *****	2000187669	0	3.385.249
5107848624	1C25TNN#53350	21.08.2025 *****	2000187669	0	3.200.753
5107848664	1C25TNN#53280	21.08.2025 *****	2000187669	0	1.438.038
5107848665	1C25TNN#53517	21.08.2025 *****	2000187669	0	2.785.536
5107848680	1C25TNN#53259	21.08.2025 *****	2000187669	0	3.096.351

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107848688	1C25TNN#53611	21.08.2025 *****	2000187669	0	3.915.687
5107848697	1C25TNN#53422	21.08.2025 *****	2000187669	0	1.281.248
5107848701	1C25TNN#53240	21.08.2025 *****	2000187669	0	3.028.514
5107848721	1C25TNN#53593	21.08.2025 *****	2000187669	0	2.398.853
5107848732	1C25TNN#53285	21.08.2025 *****	2000187669	0	1.938.868
5107848802	1C25TNN#53602	21.08.2025 *****	2000187669	0	4.919.562
5107848897	1C25TNN#53375	21.08.2025 *****	2000187669	0	3.990.209
5107848899	1C25TNN#53355	21.08.2025 *****	2000187669	0	2.386.319
5107848927	1C25TNN#53342	21.08.2025 *****	2000187669	0	2.664.414
5107849001	1C25TNN#53516	21.08.2025 *****	2000187669	0	3.382.560
5107849004	1C25TNN#53274	21.08.2025 *****	2000187669	0	3.492.121
5107849014	1C25TNN#53256	21.08.2025 *****	2000187669	0	539.460
5107849037	1C25TNN#53353	21.08.2025 *****	2000187669	0	1.508.598
5107849059	1C25TNN#53385	21.08.2025 *****	2000187669	0	2.524.603
5107849120	1C25TNN#53607	21.08.2025 *****	2000187669	0	4.032.634
5107849157	1C25TNN#53606	21.08.2025 *****	2000187669	0	3.666.076
5107849179	1C25TNN#53310	21.08.2025 *****	2000187669	0	3.161.214
5107849203	1C25TNN#53407	21.08.2025 *****	2000187669	0	4.127.431
5107849218	1C25TNN#53515	21.08.2025 *****	2000187669	0	5.977.444
5107849224	1C25TNN#53511	21.08.2025 *****	2000187669	0	2.389.009
5107849234	1C25TNN#53293	21.08.2025 *****	2000187669	0	4.525.929

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107849268	1C25TNN#53594	21.08.2025 *****	2000187669	0	2.259.220
5107849270	1C25TNN#53294	21.08.2025 *****	2000187669	0	5.534.800
5107849280	1C25TNN#53362	21.08.2025 *****	2000187669	0	2.022.513
5107849290	1C25TNN#53600	21.08.2025 *****	2000187669	0	3.123.517
5107849304	1C25TNN#53349	21.08.2025 *****	2000187669	0	4.464.472
5107849326	1C25TNN#53608	21.08.2025 *****	2000187669	0	2.912.814
5107849339	1C25TNN#53282	21.08.2025 *****	2000187669	0	1.720.988
5107849387	1C25TNN#53418	21.08.2025 *****	2000187669	0	3.281.790
5107849651	1C25TNN#53292	21.08.2025 *****	2000187669	0	2.608.891
5107849683	1C25TNN#53301	21.08.2025 *****	2000187669	0	1.093.707
5107849693	1C25TNN#53299	21.08.2025 *****	2000187669	0	1.536.440
5107849694	1C25TNN#53207	21.08.2025 *****	2000187669	0	496.800
5107849716	1C25TNN#53351	21.08.2025 *****	2000187669	0	2.852.791
5107849811	1C25TNN#53309	21.08.2025 *****	2000187669	0	4.081.990
5107849892	1C25TNN#53520	21.08.2025 *****	2000187669	0	3.074.444
5107849939	1C25TNN#53486	21.08.2025 *****	2000187669	0	1.687.246
5107850057	1C25TNN#53281	21.08.2025 *****	2000187669	0	1.410.910
5107850098	1C25TNN#53609	21.08.2025 *****	2000187669	0	3.191.908
5107850100	1C25TNN#53378	21.08.2025 *****	2000187669	0	3.554.032
5107850180	1C25TNN#53286	21.08.2025 *****	2000187669	0	3.561.758
5107850189	1C25TNN#53419	21.08.2025 *****	2000187669	0	2.961.338

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107850208	1C25TNN#53599	21.08.2025 *****	2000187669	0	2.404.215
5107850274	1C25TNN#53518	21.08.2025 *****	2000187669	0	5.977.444
5107850284	1C25TNN#53423	21.08.2025 *****	2000187669	0	2.891.003
5107850287	1C25TNN#53592	21.08.2025 *****	2000187669	0	2.592.194
5107850330	1C25TNN#53641	21.08.2025 *****	2000187669	0	2.398.853
5107850363	1C25TNN#53596	21.08.2025 *****	2000187669	0	2.379.164
5107850391	1C25TNN#53272	21.08.2025 *****	2000187669	0	3.454.780
5107850403	1C25TNN#53283	21.08.2025 *****	2000187669	0	1.953.957
5107850477	1C25TNN#53389	21.08.2025 *****	2000187669	0	4.120.556
5107850496	1C25TNN#53247	21.08.2025 *****	2000187669	0	5.582.992
5107850505	1C25TNN#53408	21.08.2025 *****	2000187669	0	5.920.409
5107850637	1C25TNN#53512	21.08.2025 *****	2000187669	0	3.237.122
5107850687	1C25TNN#53374	21.08.2025 *****	2000187669	0	2.980.611
5107850718	1C25TNN#53367	21.08.2025 *****	2000187669	0	4.931.751
5107850766	1C25TNN#53425	21.08.2025 *****	2000187669	0	1.690.248
5107850817	1C25TNN#53643	21.08.2025 *****	2000187669	0	2.398.853
5107850962	1C25TNN#53276	21.08.2025 *****	2000187669	0	2.102.037
5107850971	1C25TNN#53219	21.08.2025 *****	2000187669	0	2.398.853
5107851008	1C25TNN#53639	21.08.2025 *****	2000187669	0	1.199.426
5107851055	1C25TNN#53603	21.08.2025 *****	2000187669	0	1.199.426
5107851105	1C25TNN#53421	21.08.2025 *****	2000187669	0	1.800.241

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107851114	1C25TNN#53488	21.08.2025 *****	2000187669	0	2.798.658
5107851119	1C25TNN#53243	21.08.2025 *****	2000187669	0	4.452.790
5107851348	1C25TNN#53371	21.08.2025 *****	2000187669	0	2.321.649
5107851497	1C25TNN#53420	21.08.2025 *****	2000187669	0	2.741.971
5107851501	1C25TNN#53284	21.08.2025 *****	2000187669	0	1.019.994
5107851528	1C25TNN#53513	21.08.2025 *****	2000187669	0	8.054.975
5107851649	1C25TNN#53258	21.08.2025 *****	2000187669	0	3.164.845
5107851651	1C25TNN#53605	21.08.2025 *****	2000187669	0	1.364.915
5107851668	1C25TNN#53387	21.08.2025 *****	2000187669	0	4.134.537
5107851673	1C25TNN#53269	21.08.2025 *****	2000187669	0	2.379.164
5107851692	1C25TNN#53218	21.08.2025 *****	2000187669	0	1.364.251
5107851738	1C25TNN#53270	21.08.2025 *****	2000187669	0	4.595.438
5107851818	1C25TNN#53413	21.08.2025 *****	2000187669	0	5.854.018
5107853964	1C25TNN#53249	21.08.2025 *****	2000187669	0	5.949.258
5107855184	1C25TNN#53295	21.08.2025 *****	2000187669	0	3.562.164
5107855319	1C25TNN#53383	21.08.2025 *****	2000187669	0	2.438.645
5107855357	1C25TNN#53302	21.08.2025 *****	2000187669	0	1.595.117
5107855361	1C25TNN#53308	21.08.2025 *****	2000187669	0	2.402.660
5107855364	1C25TNN#53354	21.08.2025 *****	2000187669	0	3.806.266
5107855570	1C25TNN#53242	21.08.2025 *****	2000187669	0	2.687.272
5107855601	1C25TNN#53157	21.08.2025 *****	2000187669	0	2.857.433

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107855856	1C25TNN#53642	21.08.2025 *****	2000187669	0	2.340.442
5107857431	1C25TNN#53246	21.08.2025 *****	2000187669	0	1.985.769
5107857516	1C25TNN#53289	21.08.2025 *****	2000187669	0	4.696.825
5107858512	1C25TNN#53260	21.08.2025 *****	2000187669	0	1.319.900
5107858542	1C25TNN#53369	21.08.2025 *****	2000187669	0	2.548.609
5107858546	1C25TNN#53271	21.08.2025 *****	2000187669	0	3.236.799
5107858625	1C25TNN#53261	21.08.2025 *****	2000187669	0	1.500.016
5107858864	1C25TNN#53241	21.08.2025 *****	2000187669	0	4.469.563
5107859073	1C25TNN#53361	21.08.2025 *****	2000187669	0	4.399.877
5107859074	1C25TNN#53303	21.08.2025 *****	2000187669	0	1.199.426
5107859221	1C25TNN#53365	21.08.2025 *****	2000187669	0	3.024.961
5107859347	1C25TNN#53417	21.08.2025 *****	2000187669	0	2.195.558
5107859623	1C25TNN#53426	21.08.2025 *****	2000187669	0	3.389.672
5107859690	1C25TNN#53637	21.08.2025 *****	2000187669	0	2.398.853
5107859695	1C25TNN#53409	21.08.2025 *****	2000187669	0	2.389.009
5107859698	1C25TNN#53519	21.08.2025 *****	2000187669	0	3.631.673
5107859886	1C25TNN#53204	21.08.2025 *****	2000187669	0	383.130
5107859907	1C25TNN#53391	21.08.2025 *****	2000187669	0	3.965.274
5107859915	1C25TNN#53245	21.08.2025 *****	2000187669	0	3.310.368
5107859920	1C25TNN#53275	21.08.2025 *****	2000187669	0	2.930.383
5107860663	1C25TNN#53288	21.08.2025 *****	2000187669	0	2.157.694

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107860945	1C25TNN#53483	21.08.2025 *****	2000187669	0	2.239.882
5107860955	1C25TNN#53287	21.08.2025 *****	2000187669	0	1.303.463
5107861874	1C25TNN#53348	21.08.2025 *****	2000187669	0	3.598.279
5107861976	1C25TNN#53366	21.08.2025 *****	2000187669	0	2.073.935
5107862026	1C25TNN#53373	21.08.2025 *****	2000187669	0	3.777.422
5107862424	1C25TNN#53300	21.08.2025 *****	2000187669	0	1.199.426
5107862610	1C25TNN#53248	21.08.2025 *****	2000187669	0	3.657.366
5107862760	1C25TNN#53250	21.08.2025 *****	2000187669	0	3.622.436
5107863363	1C25TNN#53514	21.08.2025 *****	2000187669	0	2.785.536
5107863543	1C25TNN#53273	21.08.2025 *****	2000187669	0	3.270.467
5107863544	1C25TNN#53203	21.08.2025 *****	2000187669	0	267.300
5107863576	1C25TNN#53244	21.08.2025 *****	2000187669	0	3.013.968
5107863600	1C25TNN#53298	21.08.2025 *****	2000187669	0	1.133.741
5107863651	1C25TNN#53597	21.08.2025 *****	2000187669	0	4.526.928
5107863719	1C25TNN#53345	21.08.2025 *****	2000187669	0	1.112.823
5107863848	1C25TNN#53636	21.08.2025 *****	2000187669	0	2.379.164
5107863900	1C25TNN#53388	21.08.2025 *****	2000187669	0	3.199.937
5107864066	1C25TNN#53598	21.08.2025 *****	2000187669	0	2.339.307
5107864328	1C25TNN#53382	21.08.2025 *****	2000187669	0	2.398.853
5107864431	1C25TNN#53595	21.08.2025 *****	2000187669	0	1.199.426
5107864485	1C25TNN#53352	21.08.2025 *****	2000187669	0	1.199.426

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107864702	1C25TNN#53601	21.08.2025 *****	2000187669	0	3.385.962
5107864750	1C25TNN#53485	21.08.2025 *****	2000187669	0	3.383.273
5107864883	K25TTM#00002956	27.08.2025 *****	2000187669	0	130.823-
5107864965	K25TTM#00001493	27.08.2025 *****	2000187669	0	106.920-
5107865004	K25TTM#00012277	27.08.2025 *****	2000187669	0	153.252-
5107865143	K25TTM#00040515	27.08.2025 *****	2000187669	0	119.943-
5107865151	K25TTM#00007391	27.08.2025 *****	2000187669	0	80.190-
5107865170	K25TTM#00022151	27.08.2025 *****	2000187669	0	54.197-
5107865177	K25TTM#00028623	27.08.2025 *****	2000187669	0	79.305-
5107865180	K25TTM#00015581	27.08.2025 *****	2000187669	0	53.460-
5107865182	K25TTM#00015582	27.08.2025 *****	2000187669	0	99.360-
5107865209	K25TTM#00015583	27.08.2025 *****	2000187669	0	49.680-
5107865211	K25TTM#00025480	27.08.2025 *****	2000187669	0	103.877-
5107865212	K25TTM#00025481	27.08.2025 *****	2000187669	0	49.680-
5107865236	K25TTM#00417456	27.08.2025 *****	2000187669	0	585.081-
5107865361	K25TTM#00008189	27.08.2025 *****	2000187669	0	179.550-
5107865427	K25TTM#00028626	27.08.2025 *****	2000187669	0	1.186.916-
5107865430	K25TTM#00028628	27.08.2025 *****	2000187669	0	1.535.437-
5107865433	K25TTM#00012810	27.08.2025 *****	2000187669	0	120.085-
5107865458	1C25TNN#53333	21.08.2025 *****	2000187669	0	2.182.941
5107865536	K25TTM#00025486	27.08.2025 *****	2000187669	0	599.713-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107865557	K25TTM#00417518	27.08.2025 *****	2000187669	0	114.239-
5107865590	K25TTM#00136557	27.08.2025 *****	2000187669	0	245.203-
5107865620	K25TTM#00040526	27.08.2025 *****	2000187669	0	181.243-
5107865717	K25TTM#00012811	27.08.2025 *****	2000187669	0	119.943-
5107865769	K25TTM#00417553	27.08.2025 *****	2000187669	0	239.885-
5107865820	1C25TNN#53487	21.08.2025 *****	2000187669	0	1.459.348
5107865876	K25TTM#00025494	27.08.2025 *****	2000187669	0	122.602-
5107865902	1C25TNN#53604	21.08.2025 *****	2000187669	0	1.876.986
5107865926	1C25TNN#53424	21.08.2025 *****	2000187669	0	1.960.802
5107865927	1C25TNN#53339	21.08.2025 *****	2000187669	0	2.342.779
5107865953	K25TTM#00030894	27.08.2025 *****	2000187669	0	719.656-
5107866053	K25TTM#00417602	27.08.2025 *****	2000187669	0	61.301-
5107866090	K25TTM#00009234	27.08.2025 *****	2000187669	0	106.920-
5107866144	K25TTM#00013103	27.08.2025 *****	2000187669	0	61.301-
5107866219	K25TTM#00012934	27.08.2025 *****	2000187669	0	1.131.408-
5107866237	1C25TNN#53370	21.08.2025 *****	2000187669	0	3.293.357
5107866244	K25TTM#00025501	27.08.2025 *****	2000187669	0	239.885-
5107866252	K25TTM#00009801	27.08.2025 *****	2000187669	0	162.590-
5107866299	K25TTM#00012935	27.08.2025 *****	2000187669	0	489.888-
5107866327	K25TTM#00014780	27.08.2025 *****	2000187669	0	622.227-
5107866401	K25TTM#00136624	27.08.2025 *****	2000187669	0	1.094.213-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107866408	K25TTM#00417690	27.08.2025 *****	2000187669	0	119.943-
5107866410	K25TTM#00417691	27.08.2025 *****	2000187669	0	239.885-
5107866415	K25TTM#00068733	27.08.2025 *****	2000187669	0	254.156-
5107866430	1C25TNN#53279	21.08.2025 *****	2000187669	0	2.461.992
5107866470	K25TTM#00025505	27.08.2025 *****	2000187669	0	80.190-
5107866596	1C25TNN#53206	21.08.2025 *****	2000187669	0	1.444.854
5107866644	K25TTM#00012643	27.08.2025 *****	2000187669	0	119.943-
5107866655	K25TTM#00417746	27.08.2025 *****	2000187669	0	119.943-
5107866661	K25TTM#00014783	27.08.2025 *****	2000187669	0	341.623-
5107866729	K25TTM#00417761	27.08.2025 *****	2000187669	0	475.833-
5107866747	1C25TNN#53278	21.08.2025 *****	2000187669	0	2.059.318
5107866758	K25TTM#00068743	27.08.2025 *****	2000187669	0	119.943-
5107866776	K25TTM#00012941	27.08.2025 *****	2000187669	0	79.305-
5107866789	1C25TNN#53296	21.08.2025 *****	2000187669	0	3.984.962
5107866839	K25TTM#00030913	27.08.2025 *****	2000187669	0	122.602-
5107866871	K25TTM#00030915	27.08.2025 *****	2000187669	0	119.943-
5107866879	K25TTM#00014785	27.08.2025 *****	2000187669	0	229.665-
5107866916	K25TTM#00009806	27.08.2025 *****	2000187669	0	359.828-
5107866923	K25TTM#00417810	27.08.2025 *****	2000187669	0	119.943-
5107867028	K25TTM#00002131	27.08.2025 *****	2000187669	0	108.393-
5107867039	K25TTM#00015606	27.08.2025 *****	2000187669	0	357.847-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107867064	K25TTM#00136680	27.08.2025 *****	2000187669	0	120.085-
5107867084	K25TTM#00016788	27.08.2025 *****	2000187669	0	122.602-
5107867104	K25TTM#00417849	27.08.2025 *****	2000187669	0	119.943-
5107867116	K25TTM#00417854	27.08.2025 *****	2000187669	0	119.943-
5107867146	K25TTM#00014788	27.08.2025 *****	2000187669	0	526.254-
5107867148	K25TTM#00015607	27.08.2025 *****	2000187669	0	119.943-
5107867183	K25TTM#00016789	27.08.2025 *****	2000187669	0	60.043-
5107867409	K25TTM#00030926	27.08.2025 *****	2000187669	0	396.527-
5107867419	K25TTM#00040569	27.08.2025 *****	2000187669	0	541.966-
5107867609	K25TTM#00068773	27.08.2025 *****	2000187669	0	657.252-
5107867713	K25TTM#00014796	27.08.2025 *****	2000187669	0	2.080.272-
5107867762	K25TTM#00028669	27.08.2025 *****	2000187669	0	183.902-
5107867767	K25TTM#00014798	27.08.2025 *****	2000187669	0	492.783-
5107867835	K25TTM#00009522	27.08.2025 *****	2000187669	0	239.885-
5107867839	K25TTM#00028672	27.08.2025 *****	2000187669	0	656.333-
5107867943	K25TTM#00025520	27.08.2025 *****	2000187669	0	119.943-
5107867976	K25TTM#00025521	27.08.2025 *****	2000187669	0	182.644-
5107867994	K25TTM#00003555	27.08.2025 *****	2000187669	0	119.943-
5107867997	K25TTM#00040585	27.08.2025 *****	2000187669	0	239.885-
5107868050	K25TTM#00012655	27.08.2025 *****	2000187669	0	239.885-
5107868058	K25TTM#00136749	27.08.2025 *****	2000187669	0	1.279.799-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107868143	K25TTM#00418093	27.08.2025 *****	2000187669	0	158.611-
5107868148	K25TTM#00418094	27.08.2025 *****	2000187669	0	119.943-
5107868184	K25TTM#00418106	27.08.2025 *****	2000187669	0	158.611-
5107868209	K25TTM#00040599	27.08.2025 *****	2000187669	0	240.170-
5107868291	K25TTM#00418145	27.08.2025 *****	2000187669	0	110.981-
5107868330	K25TTM#00014802	27.08.2025 *****	2000187669	0	224.483-
5107868341	K25TTM#00136784	27.08.2025 *****	2000187669	0	119.943-
5107868385	K25TTM#00012831	27.08.2025 *****	2000187669	0	119.943-
5107868403	K25TTM#00418192	27.08.2025 *****	2000187669	0	462.620-
5107868429	K25TTM#00418202	27.08.2025 *****	2000187669	0	541.926-
5107868435	K25TTM#00003558	27.08.2025 *****	2000187669	0	108.393-
5107868436	K25TTM#00002669	27.08.2025 *****	2000187669	0	162.590-
5107868454	K25TTM#00068815	27.08.2025 *****	2000187669	0	299.928-
5107868474	K25TTM#00032397	27.08.2025 *****	2000187669	0	542.722-
5107868483	K25TTM#00014804	27.08.2025 *****	2000187669	0	1.579.019-
5107868501	K25TTM#00068821	27.08.2025 *****	2000187669	0	174.282-
5107868635	K25TTM#00014808	27.08.2025 *****	2000187669	0	2.733.687-
5107868681	K25TTM#00016808	27.08.2025 *****	2000187669	0	60.043-
5107868691	K25TTM#00022180	27.08.2025 *****	2000187669	0	119.943-
5107868731	K25TTM#00136822	27.08.2025 *****	2000187669	0	479.771-
5107868769	K25TTM#00418315	27.08.2025 *****	2000187669	0	362.194-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107868817	K25TTM#00000878	27.08.2025 *****	2000187669	0	239.885-
5107868819	K25TTM#00136833	27.08.2025 *****	2000187669	0	640.750-
5107868829	K25TTM#00012835	27.08.2025 *****	2000187669	0	899.784-
5107868856	K25TTM#00068859	27.08.2025 *****	2000187669	0	134.387-
5107868877	K25TTM#00012836	27.08.2025 *****	2000187669	0	359.828-
5107868952	K25TTM#00012838	27.08.2025 *****	2000187669	0	239.885-
5107868974	K25TTM#00014814	27.08.2025 *****	2000187669	0	2.286.776-
5107868992	K25TTM#00009530	27.08.2025 *****	2000187669	0	119.943-
5107869030	K25TTM#00418403	27.08.2025 *****	2000187669	0	388.925-
5107869045	K25TTM#00136867	27.08.2025 *****	2000187669	0	580.494-
5107869070	K25TTM#00032409	27.08.2025 *****	2000187669	0	239.885-
5107869080	K25TTM#00418419	27.08.2025 *****	2000187669	0	119.943-
5107869094	K25TTM#00014817	27.08.2025 *****	2000187669	0	756.998-
5107869120	K25TTM#00418438	27.08.2025 *****	2000187669	0	254.329-
5107869148	K25TTM#00068876	27.08.2025 *****	2000187669	0	719.656-
5107869173	K25TTM#00136885	27.08.2025 *****	2000187669	0	640.051-
5107869206	K25TTM#00004926	27.08.2025 *****	2000187669	0	119.943-
5107869212	K25TTM#00418462	27.08.2025 *****	2000187669	0	440.534-
5107869213	K25TTM#00418463	27.08.2025 *****	2000187669	0	99.360-
5107869228	K25TTM#00032412	27.08.2025 *****	2000187669	0	149.040-
5107869239	K25TTM#00418473	27.08.2025 *****	2000187669	0	321.619-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107869280	K25TTM#00136895	27.08.2025 *****	2000187669	0	348.421-
5107869281	K25TTM#00032415	27.08.2025 *****	2000187669	0	80.190-
5107869337	K25TTM#00007404	27.08.2025 *****	2000187669	0	239.885-
5107869349	K25TTM#00008508	27.08.2025 *****	2000187669	0	239.885-
5107869359	K25TTM#00418519	27.08.2025 *****	2000187669	0	61.301-
5107869360	K25TTM#00418520	27.08.2025 *****	2000187669	0	80.190-
5107869399	K25TTM#00022201	27.08.2025 *****	2000187669	0	359.828-
5107869403	K25TTM#00007406	27.08.2025 *****	2000187669	0	60.043-
5107869412	K25TTM#00068893	27.08.2025 *****	2000187669	0	54.197-
5107869440	K25TTM#00068896	27.08.2025 *****	2000187669	0	133.650-
5107869467	K25TTM#00015626	27.08.2025 *****	2000187669	0	60.043-
5107869515	K25TTM#00040638	27.08.2025 *****	2000187669	0	359.828-
5107869536	K25TTM#00418586	27.08.2025 *****	2000187669	0	79.305-
5107869553	K25TTM#00028709	27.08.2025 *****	2000187669	0	119.943-
5107869592	K25TTM#00028710	27.08.2025 *****	2000187669	0	119.943-
5107869626	K25TTM#00025551	27.08.2025 *****	2000187669	0	80.190-
5107869647	K25TTM#00028711	27.08.2025 *****	2000187669	0	320.760-
5107869664	K25TTM#00040652	27.08.2025 *****	2000187669	0	239.885-
5107869667	K25TTM#00040653	27.08.2025 *****	2000187669	0	79.305-
5107869673	K25TTM#00136941	27.08.2025 *****	2000187669	0	449.577-
5107869687	K25TTM#00015629	27.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107869749	K25TTM#00002677	27.08.2025 *****	2000187669	0	359.828-
5107869751	K25TTM#00136947	27.08.2025 *****	2000187669	0	553.515-
5107869756	K25TTM#00418626	27.08.2025 *****	2000187669	0	239.885-
5107869783	K25TTM#00012679	27.08.2025 *****	2000187669	0	1.602.958-
5107869824	K25TTM#00015631	27.08.2025 *****	2000187669	0	119.943-
5107869894	K25TTM#00025556	27.08.2025 *****	2000187669	0	239.885-
5107869935	K25TTM#00068941	27.08.2025 *****	2000187669	0	60.043-
5107869953	K25TTM#00025557	27.08.2025 *****	2000187669	0	80.190-
5107869956	K25TTM#00022208	27.08.2025 *****	2000187669	0	183.902-
5107869992	K25TTM#00068945	27.08.2025 *****	2000187669	0	181.243-
5107870019	K25TTM#00068947	27.08.2025 *****	2000187669	0	119.943-
5107870021	K25TTM#00068949	27.08.2025 *****	2000187669	0	49.680-
5107870063	K25TTM#00007154	27.08.2025 *****	2000187669	0	213.840-
5107870104	K25TTM#00028717	27.08.2025 *****	2000187669	0	119.943-
5107870135	K25TTM#00032431	27.08.2025 *****	2000187669	0	239.885-
5107870141	K25TTM#00007789	27.08.2025 *****	2000187669	0	79.305-
5107870224	K25TTM#00025563	27.08.2025 *****	2000187669	0	54.197-
5107870225	K25TTM#00022210	27.08.2025 *****	2000187669	0	61.301-
5107870260	K25TTM#00007790	27.08.2025 *****	2000187669	0	54.432-
5107870440	K25TTM#00028721	27.08.2025 *****	2000187669	0	240.570-
5107870468	K25TTM#00136989	27.08.2025 *****	2000187669	0	972.638-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107870529	K25TTM#00004470	27.08.2025 *****	2000187669	0	179.550-
5107884660	1C25TNN#50427	08.08.2025 *****	2000187669	0	1.479.760
5107901096	K25TTM#00418758	28.08.2025 *****	2000187669	0	482.138-
5107901104	K25TTM#00418762	28.08.2025 *****	2000187669	0	430.750-
5107901115	K25TTM#00007417	28.08.2025 *****	2000187669	0	721.710-
5107901140	K25TTM#00418779	28.08.2025 *****	2000187669	0	224.055-
5107901217	K25TTM#00012855	28.08.2025 *****	2000187669	0	119.943-
5107901236	K25TTM#00032451	28.08.2025 *****	2000187669	0	839.598-
5107901278	K25TTM#00003341	28.08.2025 *****	2000187669	0	352.277-
5107901330	K25TTM#00002964	28.08.2025 *****	2000187669	0	108.864-
5107901430	K25TTM#00137053	28.08.2025 *****	2000187669	0	61.301-
5107901537	K25TTM#00137071	28.08.2025 *****	2000187669	0	587.227-
5107901539	K25TTM#00418929	28.08.2025 *****	2000187669	0	300.213-
5107901568	K25TTM#00028729	28.08.2025 *****	2000187669	0	367.632-
5107901569	K25TTM#00068976	28.08.2025 *****	2000187669	0	122.602-
5107901606	K25TTM#00003345	28.08.2025 *****	2000187669	0	359.828-
5107901616	K25TTM#00028730	28.08.2025 *****	2000187669	0	533.231-
5107901666	K25TTM#00031022	28.08.2025 *****	2000187669	0	201.907-
5107901705	K25TTM#00137102	28.08.2025 *****	2000187669	0	901.794-
5107901709	K25TTM#00025577	28.08.2025 *****	2000187669	0	239.885-
5107901715	K25TTM#00137105	28.08.2025 *****	2000187669	0	443.642-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107901800	K25TTM#00028733	28.08.2025 *****	2000187669	0	347.760-
5107901804	K25TTM#00419027	28.08.2025 *****	2000187669	0	149.040-
5107901807	K25TTM#00137117	28.08.2025 *****	2000187669	0	359.828-
5107901825	K25TTM#00025578	28.08.2025 *****	2000187669	0	120.085-
5107901866	K25TTM#00025580	28.08.2025 *****	2000187669	0	54.197-
5107901889	K25TTM#00137134	28.08.2025 *****	2000187669	0	460.308-
5107901931	K25TTM#00137149	28.08.2025 *****	2000187669	0	419.871-
5107901982	K25TTM#00007162	28.08.2025 *****	2000187669	0	942.170-
5107902001	K25TTM#00009559	28.08.2025 *****	2000187669	0	432.806-
5107902088	K25TTM#00009263	28.08.2025 *****	2000187669	0	270.983-
5107902112	K25TTM#00419146	28.08.2025 *****	2000187669	0	479.771-
5107902149	K25TTM#00032465	28.08.2025 *****	2000187669	0	239.885-
5107902152	K25TTM#00419161	28.08.2025 *****	2000187669	0	119.943-
5107902177	K25TTM#00007420	28.08.2025 *****	2000187669	0	96.428-
5107902185	K25TTM#00009542	28.08.2025 *****	2000187669	0	1.180.143-
5107902191	K25TTM#00137179	28.08.2025 *****	2000187669	0	200.133-
5107902308	K25TTM#00069005	28.08.2025 *****	2000187669	0	119.943-
5107902363	K25TTM#00137205	28.08.2025 *****	2000187669	0	357.861-
5107902390	K25TTM#00008530	28.08.2025 *****	2000187669	0	140.606-
5107902594	K25TTM#00008650	28.08.2025 *****	2000187669	0	96.428-
5107902603	K25TTM#00137238	28.08.2025 *****	2000187669	0	457.263-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107902674	K25TTM#00012700	28.08.2025 *****	2000187669	0	54.197-
5107902765	K25TTM#00012703	28.08.2025 *****	2000187669	0	298.080-
5107902839	K25TTM#00069022	28.08.2025 *****	2000187669	0	865.482-
5107902888	K25TTM#00040755	28.08.2025 *****	2000187669	0	359.828-
5107902907	K25TTM#00032486	28.08.2025 *****	2000187669	0	239.885-
5107902943	K25TTM#00003570	28.08.2025 *****	2000187669	0	119.943-
5107902957	K25TTM#00009549	28.08.2025 *****	2000187669	0	239.885-
5107902988	K25TTM#00032489	28.08.2025 *****	2000187669	0	240.170-
5107903056	K25TTM#00137273	28.08.2025 *****	2000187669	0	359.828-
5107903292	K25TTM#00002686	28.08.2025 *****	2000187669	0	119.943-
5107903320	K25TTM#00419538	28.08.2025 *****	2000187669	0	79.305-
5107903321	K25TTM#00009550	28.08.2025 *****	2000187669	0	119.943-
5107903323	K25TTM#00040762	28.08.2025 *****	2000187669	0	599.713-
5107903400	K25TTM#00012880	28.08.2025 *****	2000187669	0	239.885-
5107903504	K25TTM#00137303	28.08.2025 *****	2000187669	0	571.289-
5107903508	K25TTM#00007426	28.08.2025 *****	2000187669	0	162.590-
5107903521	K25TTM#00419577	28.08.2025 *****	2000187669	0	119.943-
5107903565	K25TTM#00419589	28.08.2025 *****	2000187669	0	103.877-
5107903604	K25TTM#00007428	28.08.2025 *****	2000187669	0	375.974-
5107903753	K25TTM#00137329	28.08.2025 *****	2000187669	0	807.931-
5107903904	K25TTM#00003745	28.08.2025 *****	2000187669	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107903921	K25TTM#00015664	28.08.2025 *****	2000187669	0	134.387-
5107903995	K25TTM#00007813	28.08.2025 *****	2000187669	0	160.380-
5107904013	K25TTM#00419721	28.08.2025 *****	2000187669	0	119.943-
5107904017	K25TTM#00069075	28.08.2025 *****	2000187669	0	174.139-
5107904039	K25TTM#00007438	28.08.2025 *****	2000187669	0	60.043-
5107904054	K25TTM#00028775	28.08.2025 *****	2000187669	0	49.680-
5107904067	K25TTM#00004901	28.08.2025 *****	2000187669	0	1.044.526-
5107904115	K25TTM#00028779	28.08.2025 *****	2000187669	0	134.622-
5107904129	K25TTM#00040794	28.08.2025 *****	2000187669	0	479.771-
5107904282	K25TTM#00007160	28.08.2025 *****	2000187669	0	54.197-
5107904290	K25TTM#00419825	28.08.2025 *****	2000187669	0	119.943-
5107904329	K25TTM#00003357	28.08.2025 *****	2000187669	0	119.943-
5107904373	K25TTM#00028793	28.08.2025 *****	2000187669	0	239.885-
5107904377	K25TTM#00419850	28.08.2025 *****	2000187669	0	240.570-
5107904463	K25TTM#00419883	28.08.2025 *****	2000187669	0	119.943-
5107904527	K25TTM#00419902	28.08.2025 *****	2000187669	0	119.943-
5107904592	K25TTM#00012347	28.08.2025 *****	2000187669	0	239.885-
5107904643	K25TTM#00004065	28.08.2025 *****	2000187669	0	179.985-
5107904647	K25TTM#00004066	28.08.2025 *****	2000187669	0	54.197-
5107904659	K25TTM#00009854	28.08.2025 *****	2000187669	0	359.828-
5107904662	K25TTM#00009855	28.08.2025 *****	2000187669	0	839.598-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107904736	K25TTM#00032547	28.08.2025 *****	2000187669	0	240.570-
5107904882	K25TTM#00015684	28.08.2025 *****	2000187669	0	119.943-
5107904919	K25TTM#00003076	28.08.2025 *****	2000187669	0	119.943-
5107904935	K25TTM#00420020	28.08.2025 *****	2000187669	0	169.623-
5107904945	K25TTM#00137445	28.08.2025 *****	2000187669	0	745.539-
5107904979	K25TTM#00137450	28.08.2025 *****	2000187669	0	389.610-
5107905018	K25TTM#00420045	28.08.2025 *****	2000187669	0	60.043-
5107905105	K25TTM#00420082	28.08.2025 *****	2000187669	0	359.828-
5107905108	K25TTM#00420083	28.08.2025 *****	2000187669	0	599.713-
5107905237	K25TTM#00069146	28.08.2025 *****	2000187669	0	54.432-
5107905241	K25TTM#00012735	28.08.2025 *****	2000187669	0	756.355-
5107944537	K25TTM#00031112	29.08.2025 *****	2000187669	0	662.796-
5107944661	K25TTM#00420174	29.08.2025 *****	2000187669	0	479.771-
5107944868	K25TTM#00137507	29.08.2025 *****	2000187669	0	513.905-
5107944996	K25TTM#00028825	29.08.2025 *****	2000187669	0	149.040-
5107945003	K25TTM#00012374	29.08.2025 *****	2000187669	0	289.565-
5107945145	K25TTM#00032584	29.08.2025 *****	2000187669	0	119.943-
5107945149	K25TTM#00004479	29.08.2025 *****	2000187669	0	239.885-
5107945436	K25TTM#00028840	29.08.2025 *****	2000187669	0	479.771-
5107945614	K25TTM#00420301	29.08.2025 *****	2000187669	0	60.043-
5107945676	K25TTM#00420315	29.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107945741	K25TTM#00420326	29.08.2025 *****	2000187669	0	80.190-
5107945757	K25TTM#00007842	29.08.2025 *****	2000187669	0	359.828-
5107945818	K25TTM#00016861	29.08.2025 *****	2000187669	0	119.943-
5107945879	K25TTM#00028844	29.08.2025 *****	2000187669	0	239.885-
5107945914	K25TTM#00005589	29.08.2025 *****	2000187669	0	79.305-
5107945981	K25TTM#00137602	29.08.2025 *****	2000187669	0	384.026-
5107946157	K25TTM#00040860	29.08.2025 *****	2000187669	0	359.828-
5107946397	K25TTM#00420440	29.08.2025 *****	2000187669	0	158.611-
5107946429	K25TTM#00420445	29.08.2025 *****	2000187669	0	559.076-
5107946449	K25TTM#00007468	29.08.2025 *****	2000187669	0	96.428-
5107946453	K25TTM#00032599	29.08.2025 *****	2000187669	0	317.222-
5107946545	K25TTM#00420461	29.08.2025 *****	2000187669	0	49.680-
5107946579	K25TTM#00007471	29.08.2025 *****	2000187669	0	134.387-
5107946585	K25TTM#00420473	29.08.2025 *****	2000187669	0	359.828-
5107946670	K25TTM#00014862	29.08.2025 *****	2000187669	0	120.085-
5107946825	K25TTM#00032604	29.08.2025 *****	2000187669	0	119.943-
5107947172	K25TTM#00013075	29.08.2025 *****	2000187669	0	80.190-
5107947178	K25TTM#00009870	29.08.2025 *****	2000187669	0	359.828-
5107947223	K25TTM#00009871	29.08.2025 *****	2000187669	0	119.943-
5107947286	K25TTM#00420564	29.08.2025 *****	2000187669	0	174.139-
5107947430	K25TTM#00032608	29.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947573	K25TTM#00069275	29.08.2025 *****	2000187669	0	239.885-
5107947691	K25TTM#00069281	29.08.2025 *****	2000187669	0	54.197-
5107947750	K25TTM#00420626	29.08.2025 *****	2000187669	0	119.943-
5107947813	K25TTM#00069285	29.08.2025 *****	2000187669	0	119.943-
5107947901	K25TTM#00004072	29.08.2025 *****	2000187669	0	414.897-
5107947950	K25TTM#00420656	29.08.2025 *****	2000187669	0	422.529-
5107947986	K25TTM#00008274	29.08.2025 *****	2000187669	0	198.720-
5107948026	K25TTM#00008563	29.08.2025 *****	2000187669	0	141.491-
5107948082	K25TTM#00069290	29.08.2025 *****	2000187669	0	240.170-
5107948092	K25TTM#00022332	29.08.2025 *****	2000187669	0	54.197-
5107948211	K25TTM#00012758	29.08.2025 *****	2000187669	0	239.885-
5107948219	K25TTM#00040889	29.08.2025 *****	2000187669	0	459.873-
5107948240	K25TTM#00004134	29.08.2025 *****	2000187669	0	119.943-
5107948279	K25TTM#00004135	29.08.2025 *****	2000187669	0	259.291-
5107948283	K25TTM#00004914	29.08.2025 *****	2000187669	0	61.301-
5107948444	K25TTM#00009566	29.08.2025 *****	2000187669	0	359.828-
5107948650	K25TTM#00069303	29.08.2025 *****	2000187669	0	122.602-
5107948676	K25TTM#00028901	29.08.2025 *****	2000187669	0	119.943-
5107948681	K25TTM#00012760	29.08.2025 *****	2000187669	0	149.040-
5107948713	K25TTM#00008567	29.08.2025 *****	2000187669	0	49.680-
5107948864	K25TTM#00025661	29.08.2025 *****	2000187669	0	319.191-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107948903	K25TTM#00069307	29.08.2025 *****	2000187669	0	661.689-
5107948973	K25TTM#00003083	29.08.2025 *****	2000187669	0	459.188-
5107949089	K25TTM#00069314	29.08.2025 *****	2000187669	0	61.301-
5107949090	K25TTM#00032622	29.08.2025 *****	2000187669	0	160.380-
5107949157	K25TTM#00032623	29.08.2025 *****	2000187669	0	119.943-
5107949191	K25TTM#00420883	29.08.2025 *****	2000187669	0	497.016-
5107949196	K25TTM#00420886	29.08.2025 *****	2000187669	0	392.704-
5107949217	K25TTM#00028914	29.08.2025 *****	2000187669	0	303.845-
5107949220	K25TTM#00069322	29.08.2025 *****	2000187669	0	54.197-
5107949315	K25TTM#00008278	29.08.2025 *****	2000187669	0	189.054-
5107949319	K25TTM#00420900	29.08.2025 *****	2000187669	0	510.059-
5107949321	K25TTM#00008279	29.08.2025 *****	2000187669	0	106.920-
5107949346	K25TTM#00420902	29.08.2025 *****	2000187669	0	160.380-
5107949404	K25TTM#00040907	29.08.2025 *****	2000187669	0	347.760-
5107949437	K25TTM#00016880	29.08.2025 *****	2000187669	0	119.943-
5107949466	K25TTM#00009569	29.08.2025 *****	2000187669	0	49.680-
5107949488	K25TTM#00040908	29.08.2025 *****	2000187669	0	119.943-
5107949530	K25TTM#00016881	29.08.2025 *****	2000187669	0	49.680-
5107949531	K25TTM#00016882	29.08.2025 *****	2000187669	0	108.393-
5107949559	K25TTM#00013096	29.08.2025 *****	2000187669	0	119.943-
5107949586	K25TTM#00420946	29.08.2025 *****	2000187669	0	278.554-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107949620	K25TTM#00016883	29.08.2025 *****	2000187669	0	876.298-
5107949695	K25TTM#00032630	29.08.2025 *****	2000187669	0	106.920-
5107949820	K25TTM#00420999	29.08.2025 *****	2000187669	0	397.958-
5107949872	K25TTM#00421007	29.08.2025 *****	2000187669	0	614.238-
5107949971	K25TTM#00012768	29.08.2025 *****	2000187669	0	158.611-
5107950006	K25TTM#00069346	29.08.2025 *****	2000187669	0	247.153-
5107950033	K25TTM#00012909	29.08.2025 *****	2000187669	0	49.680-
5107950177	K25TTM#00013101	29.08.2025 *****	2000187669	0	239.885-
5107950215	K25TTM#00007479	29.08.2025 *****	2000187669	0	436.538-
5107950272	K25TTM#00421072	29.08.2025 *****	2000187669	0	239.885-
5107950273	K25TTM#00013104	29.08.2025 *****	2000187669	0	108.393-
5107950308	K25TTM#00069355	29.08.2025 *****	2000187669	0	96.428-
5107950315	K25TTM#00028931	29.08.2025 *****	2000187669	0	119.943-
5107950464	K25TTM#00004966	29.08.2025 *****	2000187669	0	239.885-
5107950468	K25TTM#00009576	29.08.2025 *****	2000187669	0	276.563-
5107950560	K25TTM#00069363	29.08.2025 *****	2000187669	0	1.706.030-
5107950563	K25TTM#00069364	29.08.2025 *****	2000187669	0	359.828-
5107950722	K25TTM#00007197	29.08.2025 *****	2000187669	0	99.360-
5107950776	K25TTM#00069379	29.08.2025 *****	2000187669	0	315.065-
5107950781	K25TTM#00040930	29.08.2025 *****	2000187669	0	1.437.275-
5107950782	K25TTM#00032649	29.08.2025 *****	2000187669	0	239.885-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107950813	K25TTM#00025678	29.08.2025 *****	2000187669	0	99.360-
5107950876	K25TTM#00421172	29.08.2025 *****	2000187669	0	119.943-
5107950879	K25TTM#00421175	29.08.2025 *****	2000187669	0	219.303-
5107950907	K25TTM#00054509	29.08.2025 *****	2000187669	0	1.056.876-
5107950932	K25TTM#00032650	29.08.2025 *****	2000187669	0	289.565-
5107950959	K25TTM#00421194	29.08.2025 *****	2000187669	0	248.400-
5107950977	K25TTM#00421195	29.08.2025 *****	2000187669	0	359.828-
5107951132	K25TTM#00421231	29.08.2025 *****	2000187669	0	479.771-
5107951152	K25TTM#00012407	29.08.2025 *****	2000187669	0	403.181-
5107951216	K25TTM#00028942	29.08.2025 *****	2000187669	0	119.943-
5107951224	K25TTM#00008286	29.08.2025 *****	2000187669	0	198.720-
5107951242	K25TTM#00028944	29.08.2025 *****	2000187669	0	675.081-
5107951266	K25TTM#00009889	29.08.2025 *****	2000187669	0	248.400-
5107951299	K25TTM#00421258	29.08.2025 *****	2000187669	0	239.885-
5107951517	K25TTM#00012918	29.08.2025 *****	2000187669	0	409.508-
5107951519	K25TTM#00421299	29.08.2025 *****	2000187669	0	239.885-
5107951560	K25TTM#00012919	29.08.2025 *****	2000187669	0	493.349-
5107951561	K25TTM#00069421	29.08.2025 *****	2000187669	0	119.943-
5107951587	K25TTM#00421315	29.08.2025 *****	2000187669	0	149.040-
5107951692	K25TTM#00421331	29.08.2025 *****	2000187669	0	221.681-
5107951801	K25TTM#00032670	29.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107951841	K25TTM#00022360	29.08.2025 *****	2000187669	0	236.841-
5107951886	K25TTM#00069437	29.08.2025 *****	2000187669	0	80.190-
5107951889	K25TTM#00004146	29.08.2025 *****	2000187669	0	239.885-
5107951903	K25TTM#00137978	29.08.2025 *****	2000187669	0	1.188.270-
5107951921	K25TTM#00028951	29.08.2025 *****	2000187669	0	400.265-
5107951954	K25TTM#00069442	29.08.2025 *****	2000187669	0	318.109-
5107951984	K25TTM#00022363	29.08.2025 *****	2000187669	0	239.885-
5107951989	K25TTM#00069445	29.08.2025 *****	2000187669	0	60.043-
5107951995	K25TTM#00069448	29.08.2025 *****	2000187669	0	61.301-
5107952018	K25TTM#00069452	29.08.2025 *****	2000187669	0	49.680-
5107952043	K25TTM#00421407	29.08.2025 *****	2000187669	0	237.916-
5107952045	K25TTM#00007488	29.08.2025 *****	2000187669	0	216.513-
5107952046	K25TTM#00028954	29.08.2025 *****	2000187669	0	103.877-
5107952072	K25TTM#00069456	29.08.2025 *****	2000187669	0	96.428-
5107952102	K25TTM#00421415	29.08.2025 *****	2000187669	0	119.943-
5107952185	K25TTM#00004935	29.08.2025 *****	2000187669	0	122.602-
5107952209	K25TTM#00028957	29.08.2025 *****	2000187669	0	80.190-
5107952256	K25TTM#00003094	29.08.2025 *****	2000187669	0	79.305-
5107952258	K25TTM#00009311	29.08.2025 *****	2000187669	0	119.943-
5107952290	K25TTM#00032677	29.08.2025 *****	2000187669	0	49.680-
5107952335	K25TTM#00421452	29.08.2025 *****	2000187669	0	61.301-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107952472	K25TTM#00004936	29.08.2025 *****	2000187669	0	296.976-
5107952506	K25TTM#00025689	29.08.2025 *****	2000187669	0	296.976-
5107952516	K25TTM#00028960	29.08.2025 *****	2000187669	0	216.786-
5107952586	K25TTM#00040959	29.08.2025 *****	2000187669	0	479.771-
5107952603	K25TTM#00421502	29.08.2025 *****	2000187669	0	319.191-
5107952742	K25TTM#00016909	29.08.2025 *****	2000187669	0	119.943-
5107952743	K25TTM#00016910	29.08.2025 *****	2000187669	0	80.190-
5107952820	K25TTM#00138029	29.08.2025 *****	2000187669	0	655.646-
5107987027	K25TTM#00008699	30.08.2025 *****	2000187669	0	584.280-
5107987058	K25TTM#00007871	30.08.2025 *****	2000187669	0	54.197-
5107987178	K25TTM#00012927	30.08.2025 *****	2000187669	0	119.943-
5107987319	K25TTM#00007872	30.08.2025 *****	2000187669	0	119.943-
5107987352	K25TTM#00025699	30.08.2025 *****	2000187669	0	80.190-
5107987366	K25TTM#00009323	30.08.2025 *****	2000187669	0	106.920-
5107987517	K25TTM#00031215	30.08.2025 *****	2000187669	0	359.828-
5107987571	K25TTM#00032692	30.08.2025 *****	2000187669	0	479.771-
5107987685	K25TTM#00025705	30.08.2025 *****	2000187669	0	99.360-
5107987728	K25TTM#00421698	30.08.2025 *****	2000187669	0	61.301-
5107987762	K25TTM#00016918	30.08.2025 *****	2000187669	0	240.170-
5107987764	K25TTM#00003383	30.08.2025 *****	2000187669	0	119.943-
5107987767	K25TTM#00028975	30.08.2025 *****	2000187669	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107987825	K25TTM#00012431	30.08.2025 *****	2000187669	0	49.680-
5107987869	K25TTM#00138117	30.08.2025 *****	2000187669	0	1.108.364-
5107987896	K25TTM#00003772	30.08.2025 *****	2000187669	0	279.072-
5107987904	K25TTM#00009623	30.08.2025 *****	2000187669	0	382.061-
5107987909	K25TTM#00009624	30.08.2025 *****	2000187669	0	519.855-
5107987925	K25TTM#00069513	30.08.2025 *****	2000187669	0	80.190-
5107987939	K25TTM#00138128	30.08.2025 *****	2000187669	0	568.767-
5107987942	K25TTM#00421757	30.08.2025 *****	2000187669	0	459.188-
5107987944	K25TTM#00421759	30.08.2025 *****	2000187669	0	409.508-
5107987972	K25TTM#00421768	30.08.2025 *****	2000187669	0	432.457-
5107987979	K25TTM#00028981	30.08.2025 *****	2000187669	0	119.943-
5107987982	K25TTM#00008307	30.08.2025 *****	2000187669	0	533.502-
5107987988	K25TTM#00421771	30.08.2025 *****	2000187669	0	362.487-
5107987989	K25TTM#00016922	30.08.2025 *****	2000187669	0	540.686-
5107988131	K25TTM#00015756	30.08.2025 *****	2000187669	0	586.691-
5107988211	K25TTM#00421848	30.08.2025 *****	2000187669	0	198.720-
5107988271	K25TTM#00028988	30.08.2025 *****	2000187669	0	359.828-
5107988299	K25TTM#00421877	30.08.2025 *****	2000187669	0	359.828-
5107988304	K25TTM#00012942	30.08.2025 *****	2000187669	0	219.303-
5107988345	K25TTM#00007879	30.08.2025 *****	2000187669	0	106.920-
5107988359	K25TTM#00008719	30.08.2025 *****	2000187669	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107988366	K25TTM#00012946	30.08.2025 *****	2000187669	0	257.669-
5107988395	K25TTM#00069540	30.08.2025 *****	2000187669	0	479.771-
5107988400	K25TTM#00012947	30.08.2025 *****	2000187669	0	444.042-
5107988404	K25TTM#00007880	30.08.2025 *****	2000187669	0	80.190-
5107988408	K25TTM#00007881	30.08.2025 *****	2000187669	0	240.170-
5107988412	K25TTM#00015760	30.08.2025 *****	2000187669	0	128.985-
5107988481	K25TTM#00007883	30.08.2025 *****	2000187669	0	160.380-
5107988513	K25TTM#00041013	30.08.2025 *****	2000187669	0	169.623-
5107988539	K25TTM#00421958	30.08.2025 *****	2000187669	0	419.871-
5107988541	K25TTM#00004949	30.08.2025 *****	2000187669	0	180.128-
5107988558	K25TTM#00003907	30.08.2025 *****	2000187669	0	239.885-
5107988656	K25TTM#00007215	30.08.2025 *****	2000187669	0	119.943-
5107988686	K25TTM#00422025	30.08.2025 *****	2000187669	0	239.885-
5107988702	K25TTM#00007509	30.08.2025 *****	2000187669	0	514.056-
5107988746	K25TTM#00015765	30.08.2025 *****	2000187669	0	448.901-
5107988747	K25TTM#00012790	30.08.2025 *****	2000187669	0	359.828-
5107988750	K25TTM#00422045	30.08.2025 *****	2000187669	0	421.271-
5107988753	K25TTM#00422047	30.08.2025 *****	2000187669	0	119.943-
5107988764	K25TTM#00004951	30.08.2025 *****	2000187669	0	239.885-
5107988780	K25TTM#00012954	30.08.2025 *****	2000187669	0	60.043-
5107988838	K25TTM#00009917	30.08.2025 *****	2000187669	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107988839	K25TTM#00029008	30.08.2025 *****	2000187669	0	239.885-
5107988908	K25TTM#00008592	30.08.2025 *****	2000187669	0	119.943-
5107988958	K25TTM#00007512	30.08.2025 *****	2000187669	0	199.248-
5107988960	K25TTM#00012442	30.08.2025 *****	2000187669	0	119.943-
5107988964	K25TTM#00422127	30.08.2025 *****	2000187669	0	239.885-
5107988975	K25TTM#00069582	30.08.2025 *****	2000187669	0	336.313-
5107988987	K25TTM#00007205	30.08.2025 *****	2000187669	0	80.190-
5107989007	K25TTM#00041026	30.08.2025 *****	2000187669	0	615.900-
5107989024	K25TTM#00422147	30.08.2025 *****	2000187669	0	464.225-
5107989046	K25TTM#00041031	30.08.2025 *****	2000187669	0	119.943-
5107989169	K25TTM#00422186	30.08.2025 *****	2000187669	0	79.305-
5107989202	K25TTM#00041037	30.08.2025 *****	2000187669	0	314.217-
5107989242	K25TTM#00004491	30.08.2025 *****	2000187669	0	202.500-
5107989308	K25TTM#00054633	30.08.2025 *****	2000187669	0	709.328-
5107989328	K25TTM#00422220	30.08.2025 *****	2000187669	0	119.943-
5107989341	K25TTM#00422224	30.08.2025 *****	2000187669	0	49.680-
5107989508	K25TTM#00032731	30.08.2025 *****	2000187669	0	319.191-
5107989562	K25TTM#00004952	30.08.2025 *****	2000187669	0	180.128-
5107989631	K25TTM#00003389	30.08.2025 *****	2000187669	0	162.590-
5107989644	K25TTM#00002190	30.08.2025 *****	2000187669	0	479.771-
5107989732	K25TTM#00041049	30.08.2025 *****	2000187669	0	134.387-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107989745	K25TTM#00009608	30.08.2025 *****	2000187669	0	54.197-
5107989895	K25TTM#00422352	30.08.2025 *****	2000187669	0	320.760-
5107989902	K25TTM#00138300	30.08.2025 *****	2000187669	0	80.190-
5107990007	K25TTM#00032738	30.08.2025 *****	2000187669	0	659.756-
5107990096	K25TTM#00032740	30.08.2025 *****	2000187669	0	839.598-
5107990121	K25TTM#00422403	30.08.2025 *****	2000187669	0	239.885-
5107990154	K25TTM#00422410	30.08.2025 *****	2000187669	0	119.943-
5107990177	K25TTM#00008599	30.08.2025 *****	2000187669	0	60.043-
5107990209	K25TTM#00003904	30.08.2025 *****	2000187669	0	119.943-
5107990275	K25TTM#00007893	30.08.2025 *****	2000187669	0	239.885-
5107990277	K25TTM#00025746	30.08.2025 *****	2000187669	0	49.680-
5107990370	K25TTM#00007897	30.08.2025 *****	2000187669	0	96.428-
5107990377	K25TTM#00032744	30.08.2025 *****	2000187669	0	61.301-
5107990464	K25TTM#00003607	30.08.2025 *****	2000187669	0	119.943-
5107990469	K25TTM#00022432	30.08.2025 *****	2000187669	0	60.043-
5107990474	K25TTM#00029045	30.08.2025 *****	2000187669	0	61.301-
5107990613	K25TTM#00422494	30.08.2025 *****	2000187669	0	122.602-
5107990614	K25TTM#00031268	30.08.2025 *****	2000187669	0	49.680-
5107990651	K25TTM#00013169	30.08.2025 *****	2000187669	0	322.704-
5107990655	K25TTM#00069633	30.08.2025 *****	2000187669	0	235.440-
5107990673	K25TTM#00422499	30.08.2025 *****	2000187669	0	792.520-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107990784	K25TTM#00138361	30.08.2025 *****	2000187669	0	705.847-
5107990796	K25TTM#00041069	30.08.2025 *****	2000187669	0	163.061-
5107990816	K25TTM#00422525	30.08.2025 *****	2000187669	0	239.885-
5107990823	K25TTM#00032751	30.08.2025 *****	2000187669	0	420.698-
5107990834	K25TTM#00069644	30.08.2025 *****	2000187669	0	54.197-
5107990904	K25TTM#00029048	30.08.2025 *****	2000187669	0	239.885-
5107990935	K25TTM#00138377	30.08.2025 *****	2000187669	0	119.943-
5107991016	K25TTM#00012964	30.08.2025 *****	2000187669	0	644.466-
5107991018	K25TTM#00029050	30.08.2025 *****	2000187669	0	359.828-
5107991055	K25TTM#00013173	30.08.2025 *****	2000187669	0	79.305-
5107991094	K25TTM#00069655	30.08.2025 *****	2000187669	0	96.428-
5107991116	K25TTM#00032756	30.08.2025 *****	2000187669	0	359.828-
5107991131	K25TTM#00009934	30.08.2025 *****	2000187669	0	240.028-
5107991146	K25TTM#00007901	30.08.2025 *****	2000187669	0	237.916-
5107991176	K25TTM#00138398	30.08.2025 *****	2000187669	0	332.284-
5107991197	K25TTM#00031279	30.08.2025 *****	2000187669	0	108.393-
5107991219	K25TTM#00422641	30.08.2025 *****	2000187669	0	359.828-
5107991220	K25TTM#00422642	30.08.2025 *****	2000187669	0	359.828-
5107991221	K25TTM#00422643	30.08.2025 *****	2000187669	0	237.916-
5107991248	K25TTM#00029055	30.08.2025 *****	2000187669	0	183.330-
5107991313	K25TTM#00008732	30.08.2025 *****	2000187669	0	443.362-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107991325	K25TTM#00422674	30.08.2025 *****	2000187669	0	119.943-
5107991328	K25TTM#00422675	30.08.2025 *****	2000187669	0	119.943-
5107991365	K25TTM#00007214	30.08.2025 *****	2000187669	0	479.771-
5107991366	K25TTM#00007215	30.08.2025 *****	2000187669	0	414.452-
5107991375	K25TTM#00009620	30.08.2025 *****	2000187669	0	53.460-
5107991385	K25TTM#00016941	30.08.2025 *****	2000187669	0	54.197-
5107991396	K25TTM#00008733	30.08.2025 *****	2000187669	0	337.671-
5107991438	K25TTM#00012810	30.08.2025 *****	2000187669	0	239.885-
5107991445	K25TTM#00041086	30.08.2025 *****	2000187669	0	837.630-
5107991452	K25TTM#00029062	30.08.2025 *****	2000187669	0	49.680-
5107991460	K25TTM#00009623	30.08.2025 *****	2000187669	0	239.885-
5107991497	K25TTM#00422734	30.08.2025 *****	2000187669	0	119.943-
5107998142	K25TTM#00422765	31.08.2025 *****	2000187669	0	366.902-
5108004437	K25TTM#00012976	31.08.2025 *****	2000187669	0	348.749-
5108004447	K25TTM#00422771	31.08.2025 *****	2000187669	0	526.620-
5108004448	K25TTM#00422772	31.08.2025 *****	2000187669	0	160.380-
5108004492	K25TTM#00069682	31.08.2025 *****	2000187669	0	54.197-
5108004507	K25TTM#00031292	31.08.2025 *****	2000187669	0	119.943-
5108004546	K25TTM#00003110	31.08.2025 *****	2000187669	0	54.432-
5108004556	K25TTM#00422810	31.08.2025 *****	2000187669	0	239.885-
5108004565	K25TTM#00032781	31.08.2025 *****	2000187669	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108004574	K25TTM#00069687	31.08.2025 *****	2000187669	0	96.428-
5108004575	K25TTM#00008606	31.08.2025 *****	2000187669	0	119.943-
5108004583	K25TTM#00016946	31.08.2025 *****	2000187669	0	119.943-
5108004600	K25TTM#00422820	31.08.2025 *****	2000187669	0	239.885-
5108004615	K25TTM#00015812	31.08.2025 *****	2000187669	0	239.885-
5108004616	K25TTM#00015813	31.08.2025 *****	2000187669	0	119.943-
5108004639	K25TTM#00041099	31.08.2025 *****	2000187669	0	359.828-
5108004642	K25TTM#00422831	31.08.2025 *****	2000187669	0	420.120-
5108004687	K25TTM#00422857	31.08.2025 *****	2000187669	0	119.943-
5108004711	K25TTM#00025806	31.08.2025 *****	2000187669	0	49.680-
5108004716	K25TTM#00032789	31.08.2025 *****	2000187669	0	54.197-
5108004739	K25TTM#00031300	31.08.2025 *****	2000187669	0	239.885-
5108004751	K25TTM#00009940	31.08.2025 *****	2000187669	0	80.190-
5108004758	K25TTM#00422888	31.08.2025 *****	2000187669	0	237.916-
5108004772	K25TTM#00008609	31.08.2025 *****	2000187669	0	149.040-
5108004780	K25TTM#00003915	31.08.2025 *****	2000187669	0	54.432-
5108004817	K25TTM#00422911	31.08.2025 *****	2000187669	0	259.433-
5108004818	K25TTM#00422912	31.08.2025 *****	2000187669	0	398.639-
5108004831	K25TTM#00007223	31.08.2025 *****	2000187669	0	79.305-
5108004845	K25TTM#00069707	31.08.2025 *****	2000187669	0	54.432-
5108004856	K25TTM#00032794	31.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108004871	K25TTM#00029075	31.08.2025 *****	2000187669	0	119.943-
5108004901	K25TTM#00069712	31.08.2025 *****	2000187669	0	506.056-
5108004907	K25TTM#00032795	31.08.2025 *****	2000187669	0	160.380-
5108004909	K25TTM#00032796	31.08.2025 *****	2000187669	0	80.190-
5108004923	K25TTM#00422955	31.08.2025 *****	2000187669	0	557.107-
5108004942	K25TTM#00422962	31.08.2025 *****	2000187669	0	330.355-
5108004958	K25TTM#00422968	31.08.2025 *****	2000187669	0	119.943-
5108004967	K25TTM#00069713	31.08.2025 *****	2000187669	0	122.602-
5108005035	K25TTM#00069717	31.08.2025 *****	2000187669	0	119.943-
5108005064	K25TTM#00003457	31.08.2025 *****	2000187669	0	119.943-
5108005066	K25TTM#00003458	31.08.2025 *****	2000187669	0	119.943-
5108005089	K25TTM#00138503	31.08.2025 *****	2000187669	0	79.305-
5108005144	K25TTM#00423053	31.08.2025 *****	2000187669	0	361.371-
5108005145	K25TTM#00423054	31.08.2025 *****	2000187669	0	309.420-
5108005215	K25TTM#00423085	31.08.2025 *****	2000187669	0	169.623-
5108005216	K25TTM#00423086	31.08.2025 *****	2000187669	0	300.213-
5108005244	K25TTM#00423098	31.08.2025 *****	2000187669	0	319.191-
5108005297	K25TTM#00423125	31.08.2025 *****	2000187669	0	777.872-
5108005298	K25TTM#00423126	31.08.2025 *****	2000187669	0	638.524-
5108005304	K25TTM#00423129	31.08.2025 *****	2000187669	0	278.696-
5108005369	K25TTM#00029091	31.08.2025 *****	2000187669	0	257.433-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108005441	K25TTM#00423175	31.08.2025 *****	2000187669	0	79.305-
5108005471	K25TTM#00012469	31.08.2025 *****	2000187669	0	119.943-
5108005488	K25TTM#00423199	31.08.2025 *****	2000187669	0	300.070-
5108005491	K25TTM#00423201	31.08.2025 *****	2000187669	0	180.128-
5108005505	K25TTM#00423203	31.08.2025 *****	2000187669	0	119.943-
5108005511	K25TTM#00138549	31.08.2025 *****	2000187669	0	680.482-
5108005514	K25TTM#00012997	31.08.2025 *****	2000187669	0	119.943-
5108005557	K25TTM#00423222	31.08.2025 *****	2000187669	0	162.590-
5108005580	K25TTM#00423228	31.08.2025 *****	2000187669	0	163.919-
5108005583	K25TTM#00423229	31.08.2025 *****	2000187669	0	198.720-
5108005597	K25TTM#00041132	31.08.2025 *****	2000187669	0	239.885-
5108005608	K25TTM#00423240	31.08.2025 *****	2000187669	0	49.680-
5108005625	K25TTM#00423249	31.08.2025 *****	2000187669	0	380.260-
5108005628	K25TTM#00013239	31.08.2025 *****	2000187669	0	99.360-
5108005660	K25TTM#00423266	31.08.2025 *****	2000187669	0	348.278-
5108005667	K25TTM#00423269	31.08.2025 *****	2000187669	0	1.013.779-
5108005692	K25TTM#00423284	31.08.2025 *****	2000187669	0	285.191-
5108005708	K25TTM#00013001	31.08.2025 *****	2000187669	0	54.197-
5108005738	K25TTM#00041137	31.08.2025 *****	2000187669	0	119.943-
5108005747	K25TTM#00423299	31.08.2025 *****	2000187669	0	474.210-
5108005764	K25TTM#00001525	31.08.2025 *****	2000187669	0	522.703-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108005770	K25TTM#00032824	31.08.2025 *****	2000187669	0	839.598-
5108005885	K25TTM#00423352	31.08.2025 *****	2000187669	0	49.680-
5108005886	K25TTM#00423353	31.08.2025 *****	2000187669	0	359.970-
5108005928	K25TTM#00032837	31.08.2025 *****	2000187669	0	439.290-
5108005929	K25TTM#00013006	31.08.2025 *****	2000187669	0	80.190-
5108005950	K25TTM#00007239	31.08.2025 *****	2000187669	0	49.680-
5108005953	K25TTM#00029105	31.08.2025 *****	2000187669	0	349.173-
5108005991	K25TTM#00032842	31.08.2025 *****	2000187669	0	61.301-
5108006017	K25TTM#00029107	31.08.2025 *****	2000187669	0	119.943-
5108006037	K25TTM#00029111	31.08.2025 *****	2000187669	0	160.380-
5108006046	K25TTM#00041147	31.08.2025 *****	2000187669	0	99.360-
5108006092	K25TTM#00002406	31.08.2025 *****	2000187669	0	359.828-
5108006112	K25TTM#00029113	31.08.2025 *****	2000187669	0	119.943-
5108006115	K25TTM#00423428	31.08.2025 *****	2000187669	0	347.760-
5108006136	K25TTM#00423441	31.08.2025 *****	2000187669	0	599.713-
5108006150	K25TTM#00423447	31.08.2025 *****	2000187669	0	239.885-
5108006165	K25TTM#00423458	31.08.2025 *****	2000187669	0	592.366-
5108006184	K25TTM#00423466	31.08.2025 *****	2000187669	0	99.360-
5108006207	K25TTM#00423476	31.08.2025 *****	2000187669	0	60.043-
5108006224	K25TTM#00007228	31.08.2025 *****	2000187669	0	80.190-
5108006243	K25TTM#00015842	31.08.2025 *****	2000187669	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108006291	K25TTM#00423510	31.08.2025 *****	2000187669	0	485.088-
5108090173	1C25TNN#51599	14.08.2025 *****	2000187669	0	2.020.286
5108090195	1C25TNN#53347	21.08.2025 *****	2000187669	0	2.327.578
5108090347	1C25TNN#53344	21.08.2025 *****	2000187669	0	1.288.998
5108090620	1C25TNN#51609	14.08.2025 *****	2000187669	0	1.002.657
5108090660	1C25TNN#51593	14.08.2025 *****	2000187669	0	1.452.963
5108090747	1C25TNN#51611	14.08.2025 *****	2000187669	0	793.055
5108096830	1C25TNN#53346	21.08.2025 *****	2000187669	0	2.335.199
5108268678	1C25TNN#52092	15.08.2025 *****	2000187669	0	852.999
5108440697	1C25TNN#50628	08.08.2025 *****	2000187669	0	1.744.459
5108443976	1C25TNN#51219	14.08.2025 *****	2000187669	0	791.223
5108443981	1C25TNN#51218	14.08.2025 *****	2000187669	0	2.934.830
5108530967	1C25TNN#51364	14.08.2025 *****	2000187669	0	816.499
5108531714	1C25TNN#51369	14.08.2025 *****	2000187669	0	1.108.024
5108532566	1C25TNN#51212	14.08.2025 *****	2000187669	0	979.110
5108532574	1C25TNN#51253	14.08.2025 *****	2000187669	0	445.235
5108532625	1C25TNN#51117	14.08.2025 *****	2000187669	0	1.541.231
5108532634	1C25TNN#51290	14.08.2025 *****	2000187669	0	1.769.396
5108532671	1C25TNN#51261	14.08.2025 *****	2000187669	0	1.839.659
5108532716	1C25TNN#51299	14.08.2025 *****	2000187669	0	1.395.311
5108532720	1C25TNN#51189	14.08.2025 *****	2000187669	0	928.951

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108532731	1C25TNN#51148	14.08.2025 *****	2000187669	0	1.574.306
5108532760	1C25TNN#51146	14.08.2025 *****	2000187669	0	2.649.465
5108532793	1C25TNN#51214	14.08.2025 *****	2000187669	0	653.961
5108532860	1C25TNN#51256	14.08.2025 *****	2000187669	0	1.073.577
5108532884	1C25TNN#51123	14.08.2025 *****	2000187669	0	1.264.506
5108532895	1C25TNN#51223	14.08.2025 *****	2000187669	0	975.110
5108532933	1C25TNN#51195	14.08.2025 *****	2000187669	0	895.277
5108532942	1C25TNN#51252	14.08.2025 *****	2000187669	0	2.135.402
5108532963	1C25TNN#51197	14.08.2025 *****	2000187669	0	1.261.848
5108532974	1C25TNN#51247	14.08.2025 *****	2000187669	0	1.422.867
5108533057	1C25TNN#51259	14.08.2025 *****	2000187669	0	2.027.212
5108533097	1C25TNN#51362	14.08.2025 *****	2000187669	0	707.759
5108533110	1C25TNN#51294	14.08.2025 *****	2000187669	0	1.130.346
5108533207	1C25TNN#51145	14.08.2025 *****	2000187669	0	1.322.326
5108533236	1C25TNN#51225	14.08.2025 *****	2000187669	0	909.374
5108533241	1C25TNN#51213	14.08.2025 *****	2000187669	0	1.381.260
5108533308	1C25TNN#51255	14.08.2025 *****	2000187669	0	216.786
5108533349	1C25TNN#51158	14.08.2025 *****	2000187669	0	4.409.949
5108533359	1C25TNN#51193	14.08.2025 *****	2000187669	0	911.343
5108533400	1C25TNN#51155	14.08.2025 *****	2000187669	0	1.251.301
5108533438	1C25TNN#51194	14.08.2025 *****	2000187669	0	927.204

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108533469	1C25TNN#51248	14.08.2025 *****	2000187669	0	826.620
5108533502	1C25TNN#51292	14.08.2025 *****	2000187669	0	3.576.722
5108533533	1C25TNN#51191	14.08.2025 *****	2000187669	0	1.786.779
5108533542	1C25TNN#51258	14.08.2025 *****	2000187669	0	1.445.153
5108533617	1C25TNN#51120	14.08.2025 *****	2000187669	0	1.485.690
5108533619	1C25TNN#51204	14.08.2025 *****	2000187669	0	837.671
5108533648	1C25TNN#51187	14.08.2025 *****	2000187669	0	325.150
5108533666	1C25TNN#51157	14.08.2025 *****	2000187669	0	1.996.442
5108533682	1C25TNN#51387	14.08.2025 *****	2000187669	0	1.316.860
5108533761	1C25TNN#51121	14.08.2025 *****	2000187669	0	1.217.513
5108533790	1C25TNN#51352	14.08.2025 *****	2000187669	0	1.321.758
5108533800	1C25TNN#51221	14.08.2025 *****	2000187669	0	961.930
5108533864	1C25TNN#51199	14.08.2025 *****	2000187669	0	781.851
5108533906	1C25TNN#51224	14.08.2025 *****	2000187669	0	1.127.207
5108533911	1C25TNN#51122	14.08.2025 *****	2000187669	0	1.550.256
5108533965	1C25TNN#51337	14.08.2025 *****	2000187669	0	1.124.766
5108534018	1C25TNN#51243	14.08.2025 *****	2000187669	0	965.018
5108534045	1C25TNN#51291	14.08.2025 *****	2000187669	0	2.529.490
5108534104	1C25TNN#51165	14.08.2025 *****	2000187669	0	433.572
5108534116	1C25TNN#51289	14.08.2025 *****	2000187669	0	1.287.356
5108534125	1C25TNN#51216	14.08.2025 *****	2000187669	0	2.046.678

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108534183	1C25TNN#51205	14.08.2025 *****	2000187669	0	261.950
5108534244	1C25TNN#51245	14.08.2025 *****	2000187669	0	1.238.976
5108534266	1C25TNN#51163	14.08.2025 *****	2000187669	0	825.014
5108534459	1C25TNN#51379	14.08.2025 *****	2000187669	0	3.596.157
5108534513	1C25TNN#51486	14.08.2025 *****	2000187669	0	1.682.004
5108534987	1C25TNN#51162	14.08.2025 *****	2000187669	0	2.622.987
5108549112	1C25TNN#51115	14.08.2025 *****	2000187669	0	1.895.267
5108549166	1C25TNN#51112	14.08.2025 *****	2000187669	0	1.464.829
5108549274	1C25TNN#51343	14.08.2025 *****	2000187669	0	996.241
5108551219	1C25TNN#51249	14.08.2025 *****	2000187669	0	1.682.004
5108552324	1C25TNN#51208	14.08.2025 *****	2000187669	0	1.034.381
5108552591	1C25TNN#51453	14.08.2025 *****	2000187669	0	1.321.349
5108552636	1C25TNN#51288	14.08.2025 *****	2000187669	0	470.448
5108552719	1C25TNN#51241	14.08.2025 *****	2000187669	0	1.551.380
5108552966	1C25TNN#51488	14.08.2025 *****	2000187669	0	936.237
5108554371	1C25TNN#51228	14.08.2025 *****	2000187669	0	701.810
5108554484	1C25TNN#51246	14.08.2025 *****	2000187669	0	3.448.640
5108554709	1C25TNN#51190	14.08.2025 *****	2000187669	0	1.141.476
5108554861	1C25TNN#51217	14.08.2025 *****	2000187669	0	1.531.482
5108555109	1C25TNN#51119	14.08.2025 *****	2000187669	0	1.404.336
5108556130	1C25TNN#51382	14.08.2025 *****	2000187669	0	1.559.254

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108556190	1C25TNN#51111	14.08.2025 *****	2000187669	0	1.712.506
5108556277	1C25TNN#51251	14.08.2025 *****	2000187669	0	1.490.184
5108556305	1C25TNN#51200	14.08.2025 *****	2000187669	0	793.055
5108556455	1C25TNN#51211	14.08.2025 *****	2000187669	0	642.012
5108556862	1C25TNN#51226	14.08.2025 *****	2000187669	0	1.665.415
5108556875	1C25TNN#51490	14.08.2025 *****	2000187669	0	1.821.339
5108558806	1C25TNN#51220	14.08.2025 *****	2000187669	0	158.611
5108558849	1C25TNN#51160	14.08.2025 *****	2000187669	0	1.909.574
5108558987	1C25TNN#51482	14.08.2025 *****	2000187669	0	1.273.682
5108559922	1C25TNN#51151	14.08.2025 *****	2000187669	0	1.485.064
5108560084	1C25TNN#51222	14.08.2025 *****	2000187669	0	1.195.846
5108560219	1C25TNN#51242	14.08.2025 *****	2000187669	0	1.678.681
5108560854	1C25TNN#51147	14.08.2025 *****	2000187669	0	596.133
5108562121	1C25TNN#51192	14.08.2025 *****	2000187669	0	950.219
5108562218	1C25TNN#51260	14.08.2025 *****	2000187669	0	1.462.493
5108562275	1C25TNN#51149	14.08.2025 *****	2000187669	0	1.105.001
5108562327	1C25TNN#51209	14.08.2025 *****	2000187669	0	767.408
5108562379	1C25TNN#51227	14.08.2025 *****	2000187669	0	270.983
5108562557	1C25TNN#51206	14.08.2025 *****	2000187669	0	766.839
5108562677	1C25TNN#51496	14.08.2025 *****	2000187669	0	487.740
5108563027	1C25TNN#51188	14.08.2025 *****	2000187669	0	1.137.397

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108564145	1C25TNN#51244	14.08.2025 *****	2000187669	0	829.591
5108564372	1C25TNN#51293	14.08.2025 *****	2000187669	0	1.412.879
5108566177	1C25TNN#51257	14.08.2025 *****	2000187669	0	688.640
5108566250	1C25TNN#51198	14.08.2025 *****	2000187669	0	832.716
5108566251	1C25TNN#51150	14.08.2025 *****	2000187669	0	1.031.108
5108566284	1C25TNN#51207	14.08.2025 *****	2000187669	0	1.021.400
5108661532	1C25TNN#50627	08.08.2025 *****	2000187669	0	1.496.059
5108680955	1C25TNN#50626	08.08.2025 *****	2000187669	0	780.360
5108716075	1C25TNN#49504	07.08.2025 *****	2000187669	0	931.743
5108739205	1C25TNN#51254	14.08.2025 *****	2000187669	0	1.515.623
5108740237	1C25TNN#51367	14.08.2025 *****	2000187669	0	1.870.846
5108759370	1C25TNN#50405	08.08.2025 *****	2000187669	0	1.850.416
5108807833	1C25TNN#49634	07.08.2025 *****	2000187669	0	1.221.496
5108816103	1C25TNN#50464	08.08.2025 *****	2000187669	0	905.825
5108822236	1C25TNN#49717	07.08.2025 *****	2000187669	0	889.898
5108836120	1C25TNN#49567	07.08.2025 *****	2000187669	0	1.151.419
5108889617	1C25TNN#50430	08.08.2025 *****	2000187669	0	1.473.244
5108916269	1C25TNN#45228	18.07.2025 *****	2000187669	0	1.406.483
5108919459	1C25TNN#38435	20.06.2025 *****	2000187669	0	757.220
5108938526	1C25TNN#52020	15.08.2025 *****	2000187669	0	4.941.119
5108948207	1C25TNN#46120	24.07.2025 *****	2000187669	0	2.270.434

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108960152	1C25TNN#44563	17.07.2025 *****	2000187669	0	597.744
5108988410	1C25TNN#45950	24.07.2025 *****	2000187669	0	1.654.776
5108997706	1C25TNN#49696	07.08.2025 *****	2000187669	0	1.281.111
5109005125	1C25TNN#42673	10.07.2025 *****	2000187669	0	852.999
5109112473	1C25TNN#37578	19.06.2025 *****	2000187669	0	1.925.527
5109169193	1C25TNN#45120	18.07.2025 *****	2000187669	0	912.164
5109170270	1C25TNN#48863	01.08.2025 *****	2000187669	0	828.581
5109251026	1C24TNN#45835	29.08.2024 *****	2000187669	0	2.665.041
5109254056	1C25TNN#45138	18.07.2025 *****	2000187669	0	918.874
5109284748	1C24TNN#43813	22.08.2024 *****	2000187669	0	2.405.700
5109288763	1C24TNN#34745	11.07.2024 *****	2000187669	0	2.062.995
5109307163	1C25TNN#53338	21.08.2025 *****	2000187669	0	1.433.405
5109512609	1C24TNN#38307	26.07.2024 *****	2000187669	0	1.439.312
5109512997	1C24TNN#44929	23.08.2024 *****	2000187669	0	1.202.850
5109513915	1C24TNN#38314	26.07.2024 *****	2000187669	0	1.439.312
5109514291	1C24TNN#44289	22.08.2024 *****	2000187669	0	2.474.606
5109529780	1C24TNN#41290	09.08.2024 *****	2000187669	0	7.196.558
5109529979	1C24TNN#40303	08.08.2024 *****	2000187669	0	959.541
5109530005	1C24TNN#44845	23.08.2024 *****	2000187669	0	843.356
Tổng cộng				0	5167.657.644

Chứng từ thanh toán 2000187669	Ngày 15.10.2025	Đơn vị tiền tệ VND	Số tiền ***5.167.657.644*
--	---------------------------	------------------------------	-------------------------------------