

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107871861	1C25TNN#54532	28.08.2025 *****	2000206600	0	599.713
5107871889	1C25TNN#54550	28.08.2025 *****	2000206600	0	1.101.548
5107871905	1C25TNN#54614	28.08.2025 *****	2000206600	0	1.513.655
5107871928	1C25TNN#54568	28.08.2025 *****	2000206600	0	2.383.407
5107871934	1C25TNN#54602	28.08.2025 *****	2000206600	0	2.412.504
5107871946	1C25TNN#54557	28.08.2025 *****	2000206600	0	2.277.033
5107871956	1C25TNN#54554	28.08.2025 *****	2000206600	0	1.337.496
5107871957	1C25TNN#54572	28.08.2025 *****	2000206600	0	2.363.840
5107871978	1C25TNN#54562	28.08.2025 *****	2000206600	0	2.914.877
5107871993	1C25TNN#54600	28.08.2025 *****	2000206600	0	957.613
5107872060	1C25TNN#54576	28.08.2025 *****	2000206600	0	3.425.745

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 21.287.431
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107872066	1C25TNN#54530	28.08.2025 *****	2000206600	0	383.130
5107872072	1C25TNN#54561	28.08.2025 *****	2000206600	0	986.183
5107872074	1C25TNN#54564	28.08.2025 *****	2000206600	0	1.356.110
5107872120	1C25TNN#54730	28.08.2025 *****	2000206600	0	726.730
5107872122	1C25TNN#54553	28.08.2025 *****	2000206600	0	876.176
5107872127	1C25TNN#54535	28.08.2025 *****	2000206600	0	649.350
5107872135	1C25TNN#54539	28.08.2025 *****	2000206600	0	237.916
5107872147	1C25TNN#54595	28.08.2025 *****	2000206600	0	1.013.820
5107872154	1C25TNN#54536	28.08.2025 *****	2000206600	0	1.476.972
5107872156	1C25TNN#54542	28.08.2025 *****	2000206600	0	1.656.098
5107872160	1C25TNN#54545	28.08.2025 *****	2000206600	0	1.661.213
5107872183	1C25TNN#54560	28.08.2025 *****	2000206600	0	2.544.626
5107872212	1C25TNN#54537	28.08.2025 *****	2000206600	0	420.698
5107872218	1C25TNN#54541	28.08.2025 *****	2000206600	0	638.423
5107872229	1C25TNN#54591	28.08.2025 *****	2000206600	0	410.990
5107872240	1C25TNN#54594	28.08.2025 *****	2000206600	0	2.462.184
5107872249	1C25TNN#54547	28.08.2025 *****	2000206600	0	2.113.053
5107872250	1C25TNN#54569	28.08.2025 *****	2000206600	0	1.147.281
5107872251	1C25TNN#54623	28.08.2025 *****	2000206600	0	4.569.229
5107872264	1C25TNN#54552	28.08.2025 *****	2000206600	0	3.317.403
5107872300	1C25TNN#54592	28.08.2025 *****	2000206600	0	1.797.253

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107872321	1C25TNN#54606	28.08.2025 *****	2000206600	0	1.114.255
5107872326	1C25TNN#54598	28.08.2025 *****	2000206600	0	1.314.406
5107872377	1C25TNN#54619	28.08.2025 *****	2000206600	0	920.333
5107872379	1C25TNN#54589	28.08.2025 *****	2000206600	0	1.835.342
5107872399	1C25TNN#54610	28.08.2025 *****	2000206600	0	3.968.847
5107872417	1C25TNN#54587	28.08.2025 *****	2000206600	0	2.231.342
5107872429	1C25TNN#54599	28.08.2025 *****	2000206600	0	1.224.617
5107872438	1C25TNN#54607	28.08.2025 *****	2000206600	0	1.222.649
5107872444	1C25TNN#54565	28.08.2025 *****	2000206600	0	1.683.277
5107872447	1C25TNN#54615	28.08.2025 *****	2000206600	0	1.104.147
5107872478	1C25TNN#54601	28.08.2025 *****	2000206600	0	907.395
5107872493	1C25TNN#54534	28.08.2025 *****	2000206600	0	1.447.826
5107872498	1C25TNN#54580	28.08.2025 *****	2000206600	0	1.783.693
5107872508	1C25TNN#54627	28.08.2025 *****	2000206600	0	539.460
5107872516	1C25TNN#54538	28.08.2025 *****	2000206600	0	2.166.199
5107872518	1C25TNN#54603	28.08.2025 *****	2000206600	0	1.581.948
5107872526	1C25TNN#54571	28.08.2025 *****	2000206600	0	1.373.648
5107872527	1C25TNN#54727	28.08.2025 *****	2000206600	0	323.676
5107872540	1C25TNN#54588	28.08.2025 *****	2000206600	0	2.032.093
5107872542	1C25TNN#54543	28.08.2025 *****	2000206600	0	599.713
5107872546	1C25TNN#54577	28.08.2025 *****	2000206600	0	1.370.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107872571	1C25TNN#54597	28.08.2025 *****	2000206600	0	1.271.171
5107872574	1C25TNN#54556	28.08.2025 *****	2000206600	0	530.932
5107872591	1C25TNN#54611	28.08.2025 *****	2000206600	0	1.246.113
5107872597	1C25TNN#54605	28.08.2025 *****	2000206600	0	1.416.263
5107872625	1C25TNN#54585	28.08.2025 *****	2000206600	0	1.437.252
5107872649	1C25TNN#54540	28.08.2025 *****	2000206600	0	240.570
5107872651	1C25TNN#54548	28.08.2025 *****	2000206600	0	1.462.544
5107872671	1C25TNN#54544	28.08.2025 *****	2000206600	0	1.189.582
5107872674	1C25TNN#54558	28.08.2025 *****	2000206600	0	1.724.401
5107872691	1C25TNN#54573	28.08.2025 *****	2000206600	0	2.671.947
5107872695	1C25TNN#54531	28.08.2025 *****	2000206600	0	1.064.038
5107872718	1C25TNN#54567	28.08.2025 *****	2000206600	0	1.578.802
5107872735	1C25TNN#54584	28.08.2025 *****	2000206600	0	1.278.824
5107872768	1C25TNN#54593	28.08.2025 *****	2000206600	0	1.104.684
5107872781	1C25TNN#54546	28.08.2025 *****	2000206600	0	787.463
5107872785	1C25TNN#54751	28.08.2025 *****	2000206600	0	2.060.278
5107872803	1C25TNN#54549	28.08.2025 *****	2000206600	0	2.035.758
5107872809	1C25TNN#54533	28.08.2025 *****	2000206600	0	3.192.950
5107872822	1C25TNN#54596	28.08.2025 *****	2000206600	0	1.153.289
5107872844	1C25TNN#54654	28.08.2025 *****	2000206600	0	1.673.373
5107872856	1C25TNN#54624	28.08.2025 *****	2000206600	0	2.056.614

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107872863	1C25TNN#54679	28.08.2025 *****	2000206600	0	630.811
5107872865	1C25TNN#54675	28.08.2025 *****	2000206600	0	2.449.203
5107872869	1C25TNN#54720	28.08.2025 *****	2000206600	0	839.598
5107872872	1C25TNN#54657	28.08.2025 *****	2000206600	0	796.992
5107872883	1C25TNN#54725	28.08.2025 *****	2000206600	0	323.676
5107872890	1C25TNN#54631	28.08.2025 *****	2000206600	0	918.945
5107872928	1C25TNN#54647	28.08.2025 *****	2000206600	0	796.992
5107872932	1C25TNN#54686	28.08.2025 *****	2000206600	0	1.222.111
5107872967	1C25TNN#54612	28.08.2025 *****	2000206600	0	1.964.410
5107872988	1C25TNN#54767	28.08.2025 *****	2000206600	0	760.334
5107873004	1C25TNN#54678	28.08.2025 *****	2000206600	0	1.025.369
5107873021	1C25TNN#54722	28.08.2025 *****	2000206600	0	979.089
5107873025	1C25TNN#54645	28.08.2025 *****	2000206600	0	1.946.881
5107873028	1C25TNN#54728	28.08.2025 *****	2000206600	0	2.034.094
5107873032	1C25TNN#54690	28.08.2025 *****	2000206600	0	2.374.374
5107873034	1C25TNN#54681	28.08.2025 *****	2000206600	0	1.719.957
5107873056	1C25TNN#54687	28.08.2025 *****	2000206600	0	1.032.253
5107873061	1C25TNN#54765	28.08.2025 *****	2000206600	0	2.851.688
5107873068	1C25TNN#54733	28.08.2025 *****	2000206600	0	1.763.111
5107873072	1C25TNN#54732	28.08.2025 *****	2000206600	0	637.097
5107873081	1C25TNN#54759	28.08.2025 *****	2000206600	0	1.512.711

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107873089	1C25TNN#54680	28.08.2025 *****	2000206600	0	1.549.756
5107873119	1C25TNN#54643	28.08.2025 *****	2000206600	0	1.574.824
5107873134	1C25TNN#54761	28.08.2025 *****	2000206600	0	1.526.321
5107873147	1C25TNN#54650	28.08.2025 *****	2000206600	0	2.942.178
5107873164	1C25TNN#54637	28.08.2025 *****	2000206600	0	796.593
5107873166	1C25TNN#54638	28.08.2025 *****	2000206600	0	1.189.582
5107873173	1C25TNN#54668	28.08.2025 *****	2000206600	0	959.541
5107873176	1C25TNN#54682	28.08.2025 *****	2000206600	0	1.563.335
5107873186	1C25TNN#54715	28.08.2025 *****	2000206600	0	1.427.499
5107873244	1C25TNN#54648	28.08.2025 *****	2000206600	0	1.560.463
5107873259	1C25TNN#54729	28.08.2025 *****	2000206600	0	323.676
5107873297	1C25TNN#54667	28.08.2025 *****	2000206600	0	472.057
5107873389	1C25TNN#54723	28.08.2025 *****	2000206600	0	323.676
5107873396	1C25TNN#54719	28.08.2025 *****	2000206600	0	806.760
5107873408	1C25TNN#54618	28.08.2025 *****	2000206600	0	2.809.031
5107873420	1C25TNN#54673	28.08.2025 *****	2000206600	0	762.354
5107873433	1C25TNN#54757	28.08.2025 *****	2000206600	0	1.679.279
5107873446	1C25TNN#54664	28.08.2025 *****	2000206600	0	2.597.686
5107873479	1C25TNN#54763	28.08.2025 *****	2000206600	0	3.799.416
5107873513	1C25TNN#54666	28.08.2025 *****	2000206600	0	1.385.156
5107873533	1C25TNN#54734	28.08.2025 *****	2000206600	0	990.699

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107873538	1C25TNN#54753	28.08.2025 *****	2000206600	0	1.502.643
5107873540	1C25TNN#54630	28.08.2025 *****	2000206600	0	2.670.526
5107873543	1C25TNN#54639	28.08.2025 *****	2000206600	0	830.302
5107873546	1C25TNN#54739	28.08.2025 *****	2000206600	0	1.442.405
5107873568	1C25TNN#54625	28.08.2025 *****	2000206600	0	549.008
5107873572	1C25TNN#54692	28.08.2025 *****	2000206600	0	786.925
5107873587	1C25TNN#54656	28.08.2025 *****	2000206600	0	713.586
5107873646	1C25TNN#54604	28.08.2025 *****	2000206600	0	1.207.485
5107873672	1C25TNN#54649	28.08.2025 *****	2000206600	0	2.233.839
5107873675	1C25TNN#54684	28.08.2025 *****	2000206600	0	228.336
5107873745	1C25TNN#54663	28.08.2025 *****	2000206600	0	1.356.151
5107873765	1C25TNN#54726	28.08.2025 *****	2000206600	0	1.545.777
5107873813	1C25TNN#54691	28.08.2025 *****	2000206600	0	1.745.066
5107873819	1C25TNN#54621	28.08.2025 *****	2000206600	0	2.734.201
5107873862	1C25TNN#54735	28.08.2025 *****	2000206600	0	323.676
5107873865	1C25TNN#54633	28.08.2025 *****	2000206600	0	400.950
5107873867	1C25TNN#54653	28.08.2025 *****	2000206600	0	3.540.370
5107873925	1C25TNN#54677	28.08.2025 *****	2000206600	0	1.774.122
5107873927	1C25TNN#54635	28.08.2025 *****	2000206600	0	1.595.954
5107873944	1C25TNN#54622	28.08.2025 *****	2000206600	0	1.476.103
5107873958	1C25TNN#54721	28.08.2025 *****	2000206600	0	323.676

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107873967	1C25TNN#54609	28.08.2025 *****	2000206600	0	1.933.860
5107874006	1C25TNN#54674	28.08.2025 *****	2000206600	0	1.371.689
5107874035	1C25TNN#54636	28.08.2025 *****	2000206600	0	1.075.546
5107874044	1C25TNN#54659	28.08.2025 *****	2000206600	0	1.235.023
5107874050	1C25TNN#54693	28.08.2025 *****	2000206600	0	323.676
5107874078	1C25TNN#54665	28.08.2025 *****	2000206600	0	1.258.190
5107874079	1C25TNN#54626	28.08.2025 *****	2000206600	0	4.104.582
5107874097	1C25TNN#54642	28.08.2025 *****	2000206600	0	1.159.444
5107874103	1C25TNN#54689	28.08.2025 *****	2000206600	0	539.460
5107874114	1C25TNN#54660	28.08.2025 *****	2000206600	0	3.128.252
5107874116	1C25TNN#54718	28.08.2025 *****	2000206600	0	1.335.020
5107874117	1C25TNN#54716	28.08.2025 *****	2000206600	0	539.460
5107874127	1C25TNN#54641	28.08.2025 *****	2000206600	0	878.267
5107874141	1C25TNN#54717	28.08.2025 *****	2000206600	0	2.036.025
5107874150	1C25TNN#54652	28.08.2025 *****	2000206600	0	3.963.802
5107874209	1C25TNN#54608	28.08.2025 *****	2000206600	0	1.381.260
5107874229	1C25TNN#54613	28.08.2025 *****	2000206600	0	1.153.827
5107874234	1C25TNN#54646	28.08.2025 *****	2000206600	0	1.510.783
5107874264	1C25TNN#54655	28.08.2025 *****	2000206600	0	1.375.667
5107874273	1C25TNN#54658	28.08.2025 *****	2000206600	0	1.935.779
5107874281	1C25TNN#54670	28.08.2025 *****	2000206600	0	240.570

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107874298	1C25TNN#54676	28.08.2025 *****	2000206600	0	1.758.047
5107874303	1C25TNN#54616	28.08.2025 *****	2000206600	0	396.527
5107874320	1C25TNN#54683	28.08.2025 *****	2000206600	0	953.990
5107874327	1C25TNN#54617	28.08.2025 *****	2000206600	0	1.385.797
5107874347	1C25TNN#54662	28.08.2025 *****	2000206600	0	4.209.318
5107874349	1C25TNN#54672	28.08.2025 *****	2000206600	0	837.772
5107874352	1C25TNN#54620	28.08.2025 *****	2000206600	0	4.658.920
5107874401	1C25TNN#54632	28.08.2025 *****	2000206600	0	1.265.264
5107874403	1C25TNN#54640	28.08.2025 *****	2000206600	0	756.112
5107874407	1C25TNN#54669	28.08.2025 *****	2000206600	0	523.290
5107874413	1C25TNN#54731	28.08.2025 *****	2000206600	0	1.689.585
5107874433	1C25TNN#55159	28.08.2025 *****	2000206600	0	1.393.299
5107874438	1C25TNN#55231	28.08.2025 *****	2000206600	0	2.253.620
5107874464	1C25TNN#55198	28.08.2025 *****	2000206600	0	2.012.820
5107874474	1C25TNN#55186	28.08.2025 *****	2000206600	0	1.435.659
5107874479	1C25TNN#55146	28.08.2025 *****	2000206600	0	1.327.411
5107874485	1C25TNN#54688	28.08.2025 *****	2000206600	0	3.800.857
5107874498	1C25TNN#55197	28.08.2025 *****	2000206600	0	4.711.092
5107874516	1C25TNN#55201	28.08.2025 *****	2000206600	0	3.957.196
5107874570	1C25TNN#55187	28.08.2025 *****	2000206600	0	650.300
5107874600	1C25TNN#55213	28.08.2025 *****	2000206600	0	3.163.390

**Chiết khấu**
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107874607	1C25TNN#55244	28.08.2025 *****	2000206600	0	1.599.933
5107874620	1C25TNN#55229	28.08.2025 *****	2000206600	0	3.910.459
5107874623	1C25TNN#55205	28.08.2025 *****	2000206600	0	1.749.362
5107874634	1C25TNN#55158	28.08.2025 *****	2000206600	0	1.198.578
5107874639	1C25TNN#55242	28.08.2025 *****	2000206600	0	1.109.266
5107874647	1C25TNN#55206	28.08.2025 *****	2000206600	0	1.199.426
5107874648	1C25TNN#55150	28.08.2025 *****	2000206600	0	919.881
5107874651	1C25TNN#55127	28.08.2025 *****	2000206600	0	1.024.600
5107874654	1C25TNN#55141	28.08.2025 *****	2000206600	0	899.825
5107874660	1C25TNN#55228	28.08.2025 *****	2000206600	0	2.947.841
5107874689	1C25TNN#55209	28.08.2025 *****	2000206600	0	3.191.908
5107874693	1C25TNN#55117	28.08.2025 *****	2000206600	0	1.105.568
5107874714	1C25TNN#55147	28.08.2025 *****	2000206600	0	1.299.208
5107874725	1C25TNN#55211	28.08.2025 *****	2000206600	0	1.799.140
5107874756	1C25TNN#55193	28.08.2025 *****	2000206600	0	1.758.585
5107874792	1C25TNN#55119	28.08.2025 *****	2000206600	0	925.440
5107874793	1C25TNN#55210	28.08.2025 *****	2000206600	0	1.996.904
5107874810	1C25TNN#55195	28.08.2025 *****	2000206600	0	3.952.983
5107874853	1C25TNN#55143	28.08.2025 *****	2000206600	0	1.472.532
5107874858	1C25TNN#55207	28.08.2025 *****	2000206600	0	2.186.536
5107874869	1C25TNN#55226	28.08.2025 *****	2000206600	0	3.907.239

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107874870	1C25TNN#55122	28.08.2025 *****	2000206600	0	1.114.417
5107874872	1C25TNN#55236	28.08.2025 *****	2000206600	0	1.803.378
5107874875	1C25TNN#55123	28.08.2025 *****	2000206600	0	879.387
5107874885	1C25TNN#55149	28.08.2025 *****	2000206600	0	906.928
5107874918	1C25TNN#55219	28.08.2025 *****	2000206600	0	1.199.426
5107874930	1C25TNN#55118	28.08.2025 *****	2000206600	0	919.818
5107874943	1C25TNN#55215	28.08.2025 *****	2000206600	0	1.045.877
5107874961	1C25TNN#55222	28.08.2025 *****	2000206600	0	2.079.026
5107874963	1C25TNN#55208	28.08.2025 *****	2000206600	0	3.031.247
5107874983	1C25TNN#55204	28.08.2025 *****	2000206600	0	5.066.925
5107874995	1C25TNN#55250	28.08.2025 *****	2000206600	0	1.439.739
5107874996	1C25TNN#55190	28.08.2025 *****	2000206600	0	599.713
5107875070	1C25TNN#55240	28.08.2025 *****	2000206600	0	458.824
5107875084	1C25TNN#55223	28.08.2025 *****	2000206600	0	1.799.140
5107875103	1C25TNN#55151	28.08.2025 *****	2000206600	0	1.568.871
5107875107	1C25TNN#55199	28.08.2025 *****	2000206600	0	3.902.829
5107875118	1C25TNN#55196	28.08.2025 *****	2000206600	0	4.719.438
5107875122	1C25TNN#55217	28.08.2025 *****	2000206600	0	1.612.651
5107875139	1C25TNN#55155	28.08.2025 *****	2000206600	0	816.847
5107875150	1C25TNN#55121	28.08.2025 *****	2000206600	0	1.116.763
5107875168	1C25TNN#55184	28.08.2025 *****	2000206600	0	496.800

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107875178	1C25TNN#55220	28.08.2025 *****	2000206600	0	1.713.388
5107875196	1C25TNN#55296	28.08.2025 *****	2000206600	0	1.799.140
5107875206	1C25TNN#55212	28.08.2025 *****	2000206600	0	2.398.853
5107875213	1C25TNN#55142	28.08.2025 *****	2000206600	0	1.350.124
5107875218	1C25TNN#55230	28.08.2025 *****	2000206600	0	2.506.442
5107875225	1C25TNN#55144	28.08.2025 *****	2000206600	0	1.010.879
5107875226	1C25TNN#55126	28.08.2025 *****	2000206600	0	838.912
5107875232	1C25TNN#55252	28.08.2025 *****	2000206600	0	4.492.935
5107875236	1C25TNN#55135	28.08.2025 *****	2000206600	0	826.090
5107875259	1C25TNN#55191	28.08.2025 *****	2000206600	0	2.398.853
5107875262	1C25TNN#55145	28.08.2025 *****	2000206600	0	1.092.155
5107875275	1C25TNN#55234	28.08.2025 *****	2000206600	0	1.799.140
5107875280	1C25TNN#55153	28.08.2025 *****	2000206600	0	1.438.463
5107875284	1C25TNN#55148	28.08.2025 *****	2000206600	0	1.121.241
5107875288	1C25TNN#55185	28.08.2025 *****	2000206600	0	3.189.299
5107875289	1C25TNN#55131	28.08.2025 *****	2000206600	0	943.202
5107875307	1C25TNN#55232	28.08.2025 *****	2000206600	0	1.199.426
5107875333	1C25TNN#55129	28.08.2025 *****	2000206600	0	1.458.397
5107875366	1C25TNN#55200	28.08.2025 *****	2000206600	0	5.250.488
5107875394	1C25TNN#55238	28.08.2025 *****	2000206600	0	5.781.403
5107875401	1C25TNN#55202	28.08.2025 *****	2000206600	0	2.792.910

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107875429	1C25TNN#55125	28.08.2025 *****	2000206600	0	836.702
5107875430	1C25TNN#55194	28.08.2025 *****	2000206600	0	1.926.004
5107875487	1C25TNN#55216	28.08.2025 *****	2000206600	0	1.199.426
5107875493	1C25TNN#55221	28.08.2025 *****	2000206600	0	2.398.853
5107875505	1C25TNN#55214	28.08.2025 *****	2000206600	0	1.199.426
5107875510	1C25TNN#55218	28.08.2025 *****	2000206600	0	2.681.447
5107875526	1C25TNN#55188	28.08.2025 *****	2000206600	0	217.728
5107875544	1C25TNN#55157	28.08.2025 *****	2000206600	0	1.072.099
5107875552	1C25TNN#55248	28.08.2025 *****	2000206600	0	4.627.018
5107875554	1C25TNN#55160	28.08.2025 *****	2000206600	0	1.119.472
5107875556	1C25TNN#55114	28.08.2025 *****	2000206600	0	1.016.438
5107875579	1C25TNN#55192	28.08.2025 *****	2000206600	0	1.799.140
5107875626	1C25TNN#55140	28.08.2025 *****	2000206600	0	1.844.435
5107875702	1C25TNN#55224	28.08.2025 *****	2000206600	0	3.133.874
5107875775	1C25TNN#55152	28.08.2025 *****	2000206600	0	1.018.207
5107875813	1C25TNN#55203	28.08.2025 *****	2000206600	0	2.130.741
5107878720	1C25TNN#54685	28.08.2025 *****	2000206600	0	793.055
5107880041	1C25TNN#54724	28.08.2025 *****	2000206600	0	816.550
5107880384	1C25TNN#55225	28.08.2025 *****	2000206600	0	3.063.080
5107880510	1C25TNN#56010	29.08.2025 *****	2000206600	0	506.889
5107930199	1C25TNN#55842	29.08.2025 *****	2000206600	0	685.435

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107930270	1C25TNN#55885	29.08.2025 *****	2000206600	0	501.170
5107930280	1C25TNN#55893	29.08.2025 *****	2000206600	0	498.088
5107930368	1C25TNN#55870	29.08.2025 *****	2000206600	0	496.669
5107930388	1C25TNN#55856	29.08.2025 *****	2000206600	0	5.184.389
5107930471	1C25TNN#55832	29.08.2025 *****	2000206600	0	5.205.508
5107930568	1C25TNN#55834	29.08.2025 *****	2000206600	0	973.142
5107930586	1C25TNN#55855	29.08.2025 *****	2000206600	0	11.024.986
5107930701	1C25TNN#55871	29.08.2025 *****	2000206600	0	519.765
5107930703	1C25TNN#55867	29.08.2025 *****	2000206600	0	595.261
5107930775	1C25TNN#55831	29.08.2025 *****	2000206600	0	1.586.110
5107930841	1C25TNN#55844	29.08.2025 *****	2000206600	0	1.459.348
5107930899	1C25TNN#55833	29.08.2025 *****	2000206600	0	1.034.412
5107930914	1C25TNN#55827	29.08.2025 *****	2000206600	0	396.527
5107930982	1C25TNN#55839	29.08.2025 *****	2000206600	0	599.713
5107931193	1C25TNN#55865	29.08.2025 *****	2000206600	0	372.129
5107931205	1C25TNN#55828	29.08.2025 *****	2000206600	0	667.510
5107931257	1C25TNN#55881	29.08.2025 *****	2000206600	0	941.574
5107931312	1C25TNN#55874	29.08.2025 *****	2000206600	0	581.647
5107931557	1C25TNN#55854	29.08.2025 *****	2000206600	0	4.589.930
5107931629	1C25TNN#55877	29.08.2025 *****	2000206600	0	631.992
5107931797	1C25TNN#55930	29.08.2025 *****	2000206600	0	1.166.546

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107931806	1C25TNN#56033	29.08.2025 *****	2000206600	0	797.034
5107931814	1C25TNN#55850	29.08.2025 *****	2000206600	0	4.313.066
5107931867	1C25TNN#56007	29.08.2025 *****	2000206600	0	857.120
5107931870	1C25TNN#55978	29.08.2025 *****	2000206600	0	459.330
5107931958	1C25TNN#55993	29.08.2025 *****	2000206600	0	1.542.171
5107932040	1C25TNN#55846	29.08.2025 *****	2000206600	0	2.398.853
5107932054	1C25TNN#56018	29.08.2025 *****	2000206600	0	1.479.760
5107932097	1C25TNN#55974	29.08.2025 *****	2000206600	0	728.104
5107932130	1C25TNN#55981	29.08.2025 *****	2000206600	0	606.545
5107932147	1C25TNN#55830	29.08.2025 *****	2000206600	0	1.392.768
5107932204	1C25TNN#56023	29.08.2025 *****	2000206600	0	2.571.059
5107932205	1C25TNN#56061	29.08.2025 *****	2000206600	0	794.586
5107932229	1C25TNN#56034	29.08.2025 *****	2000206600	0	1.108.388
5107932296	1C25TNN#55910	29.08.2025 *****	2000206600	0	872.747
5107932334	1C25TNN#55883	29.08.2025 *****	2000206600	0	1.197.984
5107932362	1C25TNN#55923	29.08.2025 *****	2000206600	0	738.463
5107932447	1C25TNN#55905	29.08.2025 *****	2000206600	0	1.054.895
5107932448	1C25TNN#55963	29.08.2025 *****	2000206600	0	108.864
5107932477	1C25TNN#55919	29.08.2025 *****	2000206600	0	793.055
5107932479	1C25TNN#56019	29.08.2025 *****	2000206600	0	1.886.711
5107932489	1C25TNN#56048	29.08.2025 *****	2000206600	0	894.275

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107932493	1C25TNN#56050	29.08.2025 *****	2000206600	0	1.498.897
5107932503	1C25TNN#56026	29.08.2025 *****	2000206600	0	1.301.158
5107932512	1C25TNN#56039	29.08.2025 *****	2000206600	0	587.874
5107932650	1C25TNN#56017	29.08.2025 *****	2000206600	0	1.886.277
5107932717	1C25TNN#55924	29.08.2025 *****	2000206600	0	623.879
5107932727	1C25TNN#55970	29.08.2025 *****	2000206600	0	793.055
5107932731	1C25TNN#56020	29.08.2025 *****	2000206600	0	1.878.941
5107932735	1C25TNN#56027	29.08.2025 *****	2000206600	0	1.055.452
5107932741	1C25TNN#56054	29.08.2025 *****	2000206600	0	1.400.978
5107932770	1C25TNN#56011	29.08.2025 *****	2000206600	0	1.011.159
5107932790	1C25TNN#55934	29.08.2025 *****	2000206600	0	809.286
5107932802	1C25TNN#55961	29.08.2025 *****	2000206600	0	1.429.723
5107932842	1C25TNN#55932	29.08.2025 *****	2000206600	0	951.666
5107932849	1C25TNN#55858	29.08.2025 *****	2000206600	0	793.055
5107932876	1C25TNN#56036	29.08.2025 *****	2000206600	0	1.433.009
5107932893	1C25TNN#56031	29.08.2025 *****	2000206600	0	1.994.045
5107932974	1C25TNN#56058	29.08.2025 *****	2000206600	0	1.891.931
5107932992	1C25TNN#55927	29.08.2025 *****	2000206600	0	1.451.922
5107933037	1C25TNN#56052	29.08.2025 *****	2000206600	0	1.802.988
5107933096	1C25TNN#56056	29.08.2025 *****	2000206600	0	1.319.824
5107933101	1C25TNN#55967	29.08.2025 *****	2000206600	0	1.547.637

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107933132	1C25TNN#56012	29.08.2025 *****	2000206600	0	1.612.165
5107933137	1C25TNN#56046	29.08.2025 *****	2000206600	0	1.779.502
5107933167	1C25TNN#56005	29.08.2025 *****	2000206600	0	1.938.845
5107933180	1C25TNN#55917	29.08.2025 *****	2000206600	0	1.231.442
5107933193	1C25TNN#55912	29.08.2025 *****	2000206600	0	1.123.522
5107933244	1C25TNN#56030	29.08.2025 *****	2000206600	0	1.075.952
5107933247	1C25TNN#55938	29.08.2025 *****	2000206600	0	1.161.284
5107933283	1C25TNN#55872	29.08.2025 *****	2000206600	0	660.284
5107933298	1C25TNN#55868	29.08.2025 *****	2000206600	0	626.147
5107933305	1C25TNN#55916	29.08.2025 *****	2000206600	0	1.249.726
5107933370	1C25TNN#56060	29.08.2025 *****	2000206600	0	1.567.436
5107933374	1C25TNN#55965	29.08.2025 *****	2000206600	0	1.386.246
5107933419	1C25TNN#55913	29.08.2025 *****	2000206600	0	1.120.299
5107933423	1C25TNN#55941	29.08.2025 *****	2000206600	0	804.314
5107933446	1C25TNN#55876	29.08.2025 *****	2000206600	0	909.215
5107933475	1C25TNN#56059	29.08.2025 *****	2000206600	0	1.040.040
5107933477	1C25TNN#55971	29.08.2025 *****	2000206600	0	593.369
5107933481	1C25TNN#55980	29.08.2025 *****	2000206600	0	633.664
5107933503	1C25TNN#56014	29.08.2025 *****	2000206600	0	2.181.341
5107933504	1C25TNN#56015	29.08.2025 *****	2000206600	0	1.677.120
5107933521	1C25TNN#56086	29.08.2025 *****	2000206600	0	2.081.933

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107933544	1C25TNN#56049	29.08.2025 *****	2000206600	0	1.978.028
5107933549	1C25TNN#56096	29.08.2025 *****	2000206600	0	1.387.956
5107933562	1C25TNN#56040	29.08.2025 *****	2000206600	0	1.387.956
5107933568	1C25TNN#56090	29.08.2025 *****	2000206600	0	2.081.933
5107933569	1C25TNN#56245	29.08.2025 *****	2000206600	0	806.492
5107933587	1C25TNN#56038	29.08.2025 *****	2000206600	0	762.988
5107933641	1C25TNN#56149	29.08.2025 *****	2000206600	0	758.124
5107933657	1C25TNN#56021	29.08.2025 *****	2000206600	0	1.340.431
5107933665	1C25TNN#56209	29.08.2025 *****	2000206600	0	960.133
5107933701	1C25TNN#56178	29.08.2025 *****	2000206600	0	640.391
5107933718	1C25TNN#56055	29.08.2025 *****	2000206600	0	624.873
5107933731	1C25TNN#56223	29.08.2025 *****	2000206600	0	469.703
5107933762	1C25TNN#56152	29.08.2025 *****	2000206600	0	991.616
5107933802	1C25TNN#56248	29.08.2025 *****	2000206600	0	793.055
5107933805	1C25TNN#56191	29.08.2025 *****	2000206600	0	845.553
5107933806	1C25TNN#56224	29.08.2025 *****	2000206600	0	805.640
5107933812	1C25TNN#56147	29.08.2025 *****	2000206600	0	648.349
5107933836	1C25TNN#56249	29.08.2025 *****	2000206600	0	756.355
5107933837	1C25TNN#56134	29.08.2025 *****	2000206600	0	1.267.908
5107933839	1C25TNN#56193	29.08.2025 *****	2000206600	0	665.796
5107933869	1C25TNN#56207	29.08.2025 *****	2000206600	0	917.201

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107933871	1C25TNN#56198	29.08.2025 *****	2000206600	0	797.278
5107933880	1C25TNN#56268	29.08.2025 *****	2000206600	0	1.139.476
5107933899	1C25TNN#56262	29.08.2025 *****	2000206600	0	1.014.064
5107933927	1C25TNN#56212	29.08.2025 *****	2000206600	0	1.887.812
5107933936	1C25TNN#56101	29.08.2025 *****	2000206600	0	1.387.956
5107933937	1C25TNN#56155	29.08.2025 *****	2000206600	0	2.367.639
5107933943	1C25TNN#56240	29.08.2025 *****	2000206600	0	820.519
5107933966	1C25TNN#56150	29.08.2025 *****	2000206600	0	766.794
5107934046	1C25TNN#56235	29.08.2025 *****	2000206600	0	1.093.268
5107934058	1C25TNN#56148	29.08.2025 *****	2000206600	0	637.982
5107934120	1C25TNN#56220	29.08.2025 *****	2000206600	0	1.798.094
5107934137	1C25TNN#56185	29.08.2025 *****	2000206600	0	1.362.046
5107934165	1C25TNN#56253	29.08.2025 *****	2000206600	0	1.190.760
5107934189	1C25TNN#56264	29.08.2025 *****	2000206600	0	1.586.110
5107934225	1C25TNN#56199	29.08.2025 *****	2000206600	0	912.341
5107934229	1C25TNN#56140	29.08.2025 *****	2000206600	0	1.908.185
5107934275	1C25TNN#56265	29.08.2025 *****	2000206600	0	1.387.956
5107934289	1C25TNN#56250	29.08.2025 *****	2000206600	0	1.143.371
5107934290	1C25TNN#56267	29.08.2025 *****	2000206600	0	835.661
5107934309	1C25TNN#56141	29.08.2025 *****	2000206600	0	2.346.120
5107934324	1C25TNN#56139	29.08.2025 *****	2000206600	0	534.008

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107934333	1C25TNN#56145	29.08.2025 *****	2000206600	0	793.055
5107934337	1C25TNN#56221	29.08.2025 *****	2000206600	0	1.114.677
5107934340	1C25TNN#56180	29.08.2025 *****	2000206600	0	640.391
5107934360	1C25TNN#56135	29.08.2025 *****	2000206600	0	1.297.302
5107934370	1C25TNN#56132	29.08.2025 *****	2000206600	0	799.732
5107934375	1C25TNN#56201	29.08.2025 *****	2000206600	0	795.410
5107934378	1C25TNN#56213	29.08.2025 *****	2000206600	0	1.551.186
5107934379	1C25TNN#56200	29.08.2025 *****	2000206600	0	906.483
5107934391	1C25TNN#56047	29.08.2025 *****	2000206600	0	1.281.036
5107934404	1C25TNN#56197	29.08.2025 *****	2000206600	0	921.921
5107934434	1C25TNN#56260	29.08.2025 *****	2000206600	0	1.014.064
5107934454	1C25TNN#56225	29.08.2025 *****	2000206600	0	706.280
5107934457	1C25TNN#56276	29.08.2025 *****	2000206600	0	551.748
5107934488	1C25TNN#56205	29.08.2025 *****	2000206600	0	794.124
5107934507	1C25TNN#56243	29.08.2025 *****	2000206600	0	1.668.632
5107934538	1C25TNN#56143	29.08.2025 *****	2000206600	0	888.997
5107934549	1C25TNN#56186	29.08.2025 *****	2000206600	0	1.219.162
5107934569	1C25TNN#56261	29.08.2025 *****	2000206600	0	2.338.137
5107934583	1C25TNN#56133	29.08.2025 *****	2000206600	0	4.010.785
5107934594	1C25TNN#56181	29.08.2025 *****	2000206600	0	1.196.683
5107934620	1C25TNN#56194	29.08.2025 *****	2000206600	0	825.984

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107934628	1C25TNN#56188	29.08.2025 *****	2000206600	0	820.664
5107934634	1C25TNN#56279	29.08.2025 *****	2000206600	0	2.235.920
5107934655	1C25TNN#56232	29.08.2025 *****	2000206600	0	1.171.990
5107934681	1C25TNN#56153	29.08.2025 *****	2000206600	0	746.717
5107934685	1C25TNN#56242	29.08.2025 *****	2000206600	0	1.050.851
5107934692	1C25TNN#56203	29.08.2025 *****	2000206600	0	672.164
5107934707	1C25TNN#56146	29.08.2025 *****	2000206600	0	1.283.324
5107934755	1C25TNN#56184	29.08.2025 *****	2000206600	0	789.814
5107934761	1C25TNN#56183	29.08.2025 *****	2000206600	0	704.878
5107934794	1C25TNN#56182	29.08.2025 *****	2000206600	0	1.508.401
5107934848	1C25TNN#56266	29.08.2025 *****	2000206600	0	1.056.568
5107934895	1C25TNN#56282	29.08.2025 *****	2000206600	0	1.523.616
5107934897	1C25TNN#56222	29.08.2025 *****	2000206600	0	1.762.573
5107934907	1C25TNN#56230	29.08.2025 *****	2000206600	0	1.669.661
5107934926	1C25TNN#56156	29.08.2025 *****	2000206600	0	774.660
5107934950	1C25TNN#55922	29.08.2025 *****	2000206600	0	1.137.042
5107934963	1C25TNN#55968	29.08.2025 *****	2000206600	0	993.635
5107934964	1C25TNN#56231	29.08.2025 *****	2000206600	0	1.176.511
5107935007	1C25TNN#56100	29.08.2025 *****	2000206600	0	1.387.956
5107935018	1C25TNN#56216	29.08.2025 *****	2000206600	0	908.080
5107935063	1C25TNN#55962	29.08.2025 *****	2000206600	0	401.449

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107935064	1C25TNN#56102	29.08.2025 *****	2000206600	0	1.387.956
5107935133	1C25TNN#56009	29.08.2025 *****	2000206600	0	2.751.447
5107935227	1C25TNN#56006	29.08.2025 *****	2000206600	0	1.025.271
5107935283	1C25TNN#56233	29.08.2025 *****	2000206600	0	1.703.737
5107935355	1C25TNN#56179	29.08.2025 *****	2000206600	0	1.196.683
5107935382	1C25TNN#56259	29.08.2025 *****	2000206600	0	1.391.162
5107935408	1C25TNN#56051	29.08.2025 *****	2000206600	0	1.140.722
5107935421	1C25TNN#55975	29.08.2025 *****	2000206600	0	993.635
5107935571	1C25TNN#56092	29.08.2025 *****	2000206600	0	2.081.933
5107935607	1C25TNN#55914	29.08.2025 *****	2000206600	0	897.666
5107935609	1C25TNN#56247	29.08.2025 *****	2000206600	0	1.032.150
5107935790	1C25TNN#55936	29.08.2025 *****	2000206600	0	1.164.688
5107935810	1C25TNN#56281	29.08.2025 *****	2000206600	0	2.384.577
5107935819	1C25TNN#56089	29.08.2025 *****	2000206600	0	1.147.734
5107935847	1C25TNN#56227	29.08.2025 *****	2000206600	0	1.123.906
5107936072	1C25TNN#56095	29.08.2025 *****	2000206600	0	1.387.956
5107936293	1C25TNN#56257	29.08.2025 *****	2000206600	0	599.998
5107936328	1C25TNN#55835	29.08.2025 *****	2000206600	0	149.040
5107936743	1C25TNN#55848	29.08.2025 *****	2000206600	0	793.055
5107936774	1C25TNN#56252	29.08.2025 *****	2000206600	0	876.983
5107936856	1C25TNN#56234	29.08.2025 *****	2000206600	0	518.581

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107937020	1C25TNN#56214	29.08.2025 *****	2000206600	0	1.526.260
5107937115	1C25TNN#55861	29.08.2025 *****	2000206600	0	782.963
5107938102	1C25TNN#55976	29.08.2025 *****	2000206600	0	873.549
5107938133	1C25TNN#56202	29.08.2025 *****	2000206600	0	968.246
5107938139	1C25TNN#55911	29.08.2025 *****	2000206600	0	1.101.334
5107938141	1C25TNN#55977	29.08.2025 *****	2000206600	0	475.053
5107938191	1C25TNN#56099	29.08.2025 *****	2000206600	0	1.387.956
5107938261	1C25TNN#55973	29.08.2025 *****	2000206600	0	606.545
5107938360	1C25TNN#56228	29.08.2025 *****	2000206600	0	1.045.183
5107938564	1C25TNN#56136	29.08.2025 *****	2000206600	0	60.178.292
5107938793	1C25TNN#55857	29.08.2025 *****	2000206600	0	4.542.971
5107938795	1C25TNN#56229	29.08.2025 *****	2000206600	0	1.225.450
5107938859	1C25TNN#56085	29.08.2025 *****	2000206600	0	2.291.908
5107938959	1C25TNN#56219	29.08.2025 *****	2000206600	0	793.055
5107939136	1C25TNN#55853	29.08.2025 *****	2000206600	0	520.240
5107940629	1C25TNN#55984	29.08.2025 *****	2000206600	0	1.774.293
5107940631	1C25TNN#56208	29.08.2025 *****	2000206600	0	616.049
5107940827	1C25TNN#56016	29.08.2025 *****	2000206600	0	1.758.998
5107940978	1C25TNN#55884	29.08.2025 *****	2000206600	0	2.363.742
5107940994	1C25TNN#55940	29.08.2025 *****	2000206600	0	793.055
5107941000	1C25TNN#56144	29.08.2025 *****	2000206600	0	803.568

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107941052	1C25TNN#56137	29.08.2025 *****	2000206600	0	840.968
5107941227	1C25TNN#56028	29.08.2025 *****	2000206600	0	1.013.362
5107941310	1C25TNN#56087	29.08.2025 *****	2000206600	0	758.124
5107941316	1C25TNN#56154	29.08.2025 *****	2000206600	0	575.284
5107941339	1C25TNN#56025	29.08.2025 *****	2000206600	0	1.253.949
5107941349	1C25TNN#56088	29.08.2025 *****	2000206600	0	2.081.933
5107941397	1C25TNN#56003	29.08.2025 *****	2000206600	0	1.358.506
5107941473	1C25TNN#55921	29.08.2025 *****	2000206600	0	847.843
5107941478	1C25TNN#55852	29.08.2025 *****	2000206600	0	2.785.536
5107941538	1C25TNN#55931	29.08.2025 *****	2000206600	0	1.250.299
5107941618	1C25TNN#55847	29.08.2025 *****	2000206600	0	2.930.974
5107941734	1C25TNN#55945	29.08.2025 *****	2000206600	0	658.865
5107941752	1C25TNN#55892	29.08.2025 *****	2000206600	0	1.367.846
5107941758	1C25TNN#56022	29.08.2025 *****	2000206600	0	800.081
5107941763	1C25TNN#56142	29.08.2025 *****	2000206600	0	2.781.652
5107941871	1C25TNN#55829	29.08.2025 *****	2000206600	0	1.438.038
5107941905	1C25TNN#55939	29.08.2025 *****	2000206600	0	620.173
5107941906	1C25TNN#56053	29.08.2025 *****	2000206600	0	1.102.515
5107942044	1C25TNN#56035	29.08.2025 *****	2000206600	0	1.323.809
5107942066	1C25TNN#56093	29.08.2025 *****	2000206600	0	1.387.956
5107942726	1C25TNN#56217	29.08.2025 *****	2000206600	0	1.432.620

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107942905	1C25TNN#56001	29.08.2025 *****	2000206600	0	1.410.910
5107942962	1C25TNN#56218	29.08.2025 *****	2000206600	0	1.514.762
5107942983	1C25TNN#55866	29.08.2025 *****	2000206600	0	454.114
5107942996	1C25TNN#56211	29.08.2025 *****	2000206600	0	2.264.978
5107943163	1C25TNN#56062	29.08.2025 *****	2000206600	0	796.593
5107943181	1C25TNN#56190	29.08.2025 *****	2000206600	0	939.133
5107943182	1C25TNN#56065	29.08.2025 *****	2000206600	0	1.451.590
5107943232	1C25TNN#56069	29.08.2025 *****	2000206600	0	841.366
5107943255	1C25TNN#55841	29.08.2025 *****	2000206600	0	1.657.621
5107943467	1C25TNN#56204	29.08.2025 *****	2000206600	0	1.119.921
5107943596	1C25TNN#56189	29.08.2025 *****	2000206600	0	1.162.415
5107943779	1C25TNN#55989	29.08.2025 *****	2000206600	0	1.100.842
5107943807	1C25TNN#56004	29.08.2025 *****	2000206600	0	1.314.477
5107943880	1C25TNN#55937	29.08.2025 *****	2000206600	0	465.126
5107944128	1C25TNN#55928	29.08.2025 *****	2000206600	0	661.837
5107944181	1C25TNN#56041	29.08.2025 *****	2000206600	0	967.723
5107944190	1C25TNN#56098	29.08.2025 *****	2000206600	0	1.387.956
5107944228	1C25TNN#55908	29.08.2025 *****	2000206600	0	960.067
5107944285	1C25TNN#55862	29.08.2025 *****	2000206600	0	739.504
5107944310	1C25TNN#55840	29.08.2025 *****	2000206600	0	1.840.061
5107944319	1C25TNN#55915	29.08.2025 *****	2000206600	0	853.991

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107944329	1C25TNN#56269	29.08.2025 *****	2000206600	0	488.884
5107944350	1C25TNN#56196	29.08.2025 *****	2000206600	0	847.614
5107944364	1C25TNN#55879	29.08.2025 *****	2000206600	0	658.865
5107944924	1C25TNN#56043	29.08.2025 *****	2000206600	0	1.702.571
5107944982	1C25TNN#55933	29.08.2025 *****	2000206600	0	820.448
5107944984	1C25TNN#56210	29.08.2025 *****	2000206600	0	947.843
5107945287	1C25TNN#56238	29.08.2025 *****	2000206600	0	820.519
5107945292	1C25TNN#56045	29.08.2025 *****	2000206600	0	948.471
5107945386	1C25TNN#56044	29.08.2025 *****	2000206600	0	1.996.815
5107945412	1C25TNN#55966	29.08.2025 *****	2000206600	0	830.100
5107945516	1C25TNN#56258	29.08.2025 *****	2000206600	0	3.569.098
5107945531	1C25TNN#56013	29.08.2025 *****	2000206600	0	1.360.341
5107945771	1C25TNN#55863	29.08.2025 *****	2000206600	0	656.065
5107945871	1C25TNN#55906	29.08.2025 *****	2000206600	0	1.141.271
5107945984	1C25TNN#55837	29.08.2025 *****	2000206600	0	1.054.416
5107946036	1C25TNN#55979	29.08.2025 *****	2000206600	0	654.389
5107946041	1C25TNN#56237	29.08.2025 *****	2000206600	0	518.439
5107946343	1C25TNN#55964	29.08.2025 *****	2000206600	0	1.185.265
5107946410	1C25TNN#56094	29.08.2025 *****	2000206600	0	1.387.956
5107946955	1C25TNN#55985	29.08.2025 *****	2000206600	0	1.369.812
5107947001	1C25TNN#56263	29.08.2025 *****	2000206600	0	835.661

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107947620	1C25TNN#56236	29.08.2025 *****	2000206600	0	974.952
5107947868	1C25TNN#56024	29.08.2025 *****	2000206600	0	1.964.565
5107947869	1C25TNN#55849	29.08.2025 *****	2000206600	0	2.481.579
5107948035	1C25TNN#56029	29.08.2025 *****	2000206600	0	1.165.206
5107948069	1C25TNN#56063	29.08.2025 *****	2000206600	0	2.036.183
5107948132	1C25TNN#56151	29.08.2025 *****	2000206600	0	636.413
5107948133	1C25TNN#55836	29.08.2025 *****	2000206600	0	977.161
5107948206	1C25TNN#56008	29.08.2025 *****	2000206600	0	787.355
5107948290	1C25TNN#56241	29.08.2025 *****	2000206600	0	945.959
5107948357	1C25TNN#55864	29.08.2025 *****	2000206600	0	372.129
5107948504	1C25TNN#55972	29.08.2025 *****	2000206600	0	790.116
5107948575	1C25TNN#55851	29.08.2025 *****	2000206600	0	2.398.853
5107948688	1C25TNN#56251	29.08.2025 *****	2000206600	0	929.383
5107948851	1C25TNN#55925	29.08.2025 *****	2000206600	0	1.012.306
5107948983	1C25TNN#56280	29.08.2025 *****	2000206600	0	917.620
5107949107	1C25TNN#55869	29.08.2025 *****	2000206600	0	548.264
5107949297	1C25TNN#56138	29.08.2025 *****	2000206600	0	1.526.138
5107949922	1C25TNN#55845	29.08.2025 *****	2000206600	0	1.064.038
5107950170	1C25TNN#55888	29.08.2025 *****	2000206600	0	879.625
5107950294	1C25TNN#55860	29.08.2025 *****	2000206600	0	451.866
5107950489	1C25TNN#56187	29.08.2025 *****	2000206600	0	806.665

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5107950493	1C25TNN#55843	29.08.2025 *****	2000206600	0	2.069.662
5107951753	1C25TNN#55926	29.08.2025 *****	2000206600	0	1.209.552
5107952730	1C25TNN#55918	29.08.2025 *****	2000206600	0	955.644
5107952864	1C25TNN#55920	29.08.2025 *****	2000206600	0	397.885
5107952926	1C25TNN#56195	29.08.2025 *****	2000206600	0	1.259.552
5107953063	1C25TNN#56091	29.08.2025 *****	2000206600	0	2.081.933
5107953159	1C25TNN#55997	29.08.2025 *****	2000206600	0	1.185.056
5107953289	1C25TNN#55909	29.08.2025 *****	2000206600	0	879.340
5107953305	1C25TNN#55969	29.08.2025 *****	2000206600	0	1.014.064
5107953367	1C25TNN#55929	29.08.2025 *****	2000206600	0	854.555
5107996796	1C25TNN#55882	29.08.2025 *****	2000206600	0	740.258
5108025268	1C25TNN#55859	29.08.2025 *****	2000206600	0	515.344
5108027231	1C25TNN#55880	29.08.2025 *****	2000206600	0	705.745
5108043363	1C25TNN#55873	29.08.2025 *****	2000206600	0	1.033.559
5108046801	1C25TNN#55987	29.08.2025 *****	2000206600	0	1.555.427
5108046810	1C25TNN#56080	29.08.2025 *****	2000206600	0	2.081.933
5108046811	1C25TNN#56117	29.08.2025 *****	2000206600	0	1.574.709
5108046863	1C25TNN#56165	29.08.2025 *****	2000206600	0	883.053
5108046869	1C25TNN#56173	29.08.2025 *****	2000206600	0	740.748
5108046903	1C25TNN#56273	29.08.2025 *****	2000206600	0	1.755.056
5108046932	1C25TNN#56106	29.08.2025 *****	2000206600	0	2.348.201

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108046955	1C25TNN#56278	29.08.2025 *****	2000206600	0	1.327.551
5108046957	1C25TNN#56174	29.08.2025 *****	2000206600	0	761.597
5108046966	1C25TNN#55878	29.08.2025 *****	2000206600	0	953.124
5108046981	1C25TNN#56274	29.08.2025 *****	2000206600	0	1.335.020
5108046982	1C25TNN#55953	29.08.2025 *****	2000206600	0	1.161.284
5108046994	1C25TNN#56271	29.08.2025 *****	2000206600	0	938.493
5108046996	1C25TNN#55992	29.08.2025 *****	2000206600	0	806.319
5108047009	1C25TNN#56074	29.08.2025 *****	2000206600	0	2.042.943
5108047010	1C25TNN#56275	29.08.2025 *****	2000206600	0	1.495.600
5108047024	1C25TNN#56083	29.08.2025 *****	2000206600	0	2.618.816
5108047025	1C25TNN#55959	29.08.2025 *****	2000206600	0	1.088.454
5108047027	1C25TNN#56082	29.08.2025 *****	2000206600	0	1.447.826
5108047047	1C25TNN#56246	29.08.2025 *****	2000206600	0	590.072
5108047057	1C25TNN#56116	29.08.2025 *****	2000206600	0	969.588
5108047072	1C25TNN#55990	29.08.2025 *****	2000206600	0	898.582
5108047082	1C25TNN#56171	29.08.2025 *****	2000206600	0	842.759
5108047085	1C25TNN#56161	29.08.2025 *****	2000206600	0	1.320.360
5108047089	1C25TNN#55998	29.08.2025 *****	2000206600	0	2.247.097
5108047091	1C25TNN#56103	29.08.2025 *****	2000206600	0	1.387.956
5108047096	1C25TNN#56244	29.08.2025 *****	2000206600	0	1.393.481
5108047104	1C25TNN#55958	29.08.2025 *****	2000206600	0	793.055

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047107	1C25TNN#56164	29.08.2025 *****	2000206600	0	561.086
5108047139	1C25TNN#56226	29.08.2025 *****	2000206600	0	1.551.379
5108047163	1C25TNN#56108	29.08.2025 *****	2000206600	0	2.228.258
5108047180	1C25TNN#55957	29.08.2025 *****	2000206600	0	898.639
5108047190	1C25TNN#56131	29.08.2025 *****	2000206600	0	1.309.781
5108047197	1C25TNN#55896	29.08.2025 *****	2000206600	0	865.244
5108047202	1C25TNN#55942	29.08.2025 *****	2000206600	0	634.444
5108047209	1C25TNN#56170	29.08.2025 *****	2000206600	0	1.036.303
5108047220	1C25TNN#56113	29.08.2025 *****	2000206600	0	3.509.806
5108047246	1C25TNN#55890	29.08.2025 *****	2000206600	0	912.676
5108047249	1C25TNN#55988	29.08.2025 *****	2000206600	0	1.134.006
5108047262	1C25TNN#56166	29.08.2025 *****	2000206600	0	877.867
5108047265	1C25TNN#55999	29.08.2025 *****	2000206600	0	1.678.076
5108047266	1C25TNN#55956	29.08.2025 *****	2000206600	0	396.527
5108047286	1C25TNN#56157	29.08.2025 *****	2000206600	0	710.359
5108047312	1C25TNN#56277	29.08.2025 *****	2000206600	0	659.939
5108047313	1C25TNN#56167	29.08.2025 *****	2000206600	0	880.412
5108047314	1C25TNN#56175	29.08.2025 *****	2000206600	0	774.364
5108047323	1C25TNN#55996	29.08.2025 *****	2000206600	0	1.691.690
5108047331	1C25TNN#56160	29.08.2025 *****	2000206600	0	716.570
5108047340	1C25TNN#55887	29.08.2025 *****	2000206600	0	1.204.772

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047398	1C25TNN#55960	29.08.2025 *****	2000206600	0	745.986
5108047402	1C25TNN#56110	29.08.2025 *****	2000206600	0	1.101.069
5108047414	1C25TNN#56064	29.08.2025 *****	2000206600	0	3.402.886
5108047420	1C25TNN#56127	29.08.2025 *****	2000206600	0	1.581.942
5108047456	1C25TNN#56168	29.08.2025 *****	2000206600	0	781.478
5108047464	1C25TNN#55986	29.08.2025 *****	2000206600	0	787.355
5108047470	1C25TNN#56158	29.08.2025 *****	2000206600	0	899.825
5108047475	1C25TNN#55891	29.08.2025 *****	2000206600	0	1.051.509
5108047481	1C25TNN#55950	29.08.2025 *****	2000206600	0	752.077
5108047497	1C25TNN#55949	29.08.2025 *****	2000206600	0	794.513
5108047518	1C25TNN#55901	29.08.2025 *****	2000206600	0	842.288
5108047533	1C25TNN#56169	29.08.2025 *****	2000206600	0	841.787
5108047538	1C25TNN#56068	29.08.2025 *****	2000206600	0	793.055
5108047540	1C25TNN#55948	29.08.2025 *****	2000206600	0	1.139.696
5108047542	1C25TNN#56114	29.08.2025 *****	2000206600	0	1.330.720
5108047544	1C25TNN#55943	29.08.2025 *****	2000206600	0	634.444
5108047560	1C25TNN#55991	29.08.2025 *****	2000206600	0	1.539.993
5108047567	1C25TNN#56070	29.08.2025 *****	2000206600	0	566.250
5108047580	1C25TNN#56272	29.08.2025 *****	2000206600	0	3.006.215
5108047584	1C25TNN#55982	29.08.2025 *****	2000206600	0	1.081.094
5108047586	1C25TNN#56177	29.08.2025 *****	2000206600	0	732.759

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047588	1C25TNN#56121	29.08.2025 *****	2000206600	0	911.818
5108047590	1C25TNN#56122	29.08.2025 *****	2000206600	0	2.498.235
5108047618	1C25TNN#56071	29.08.2025 *****	2000206600	0	970.384
5108047619	1C25TNN#55952	29.08.2025 *****	2000206600	0	771.360
5108047652	1C25TNN#55897	29.08.2025 *****	2000206600	0	1.665.824
5108047662	1C25TNN#56032	29.08.2025 *****	2000206600	0	1.451.105
5108047685	1C25TNN#55900	29.08.2025 *****	2000206600	0	612.336
5108047705	1C25TNN#55946	29.08.2025 *****	2000206600	0	1.183.581
5108047715	1C25TNN#55935	29.08.2025 *****	2000206600	0	433.359
5108047737	1C25TNN#56057	29.08.2025 *****	2000206600	0	2.090.344
5108047749	1C25TNN#56000	29.08.2025 *****	2000206600	0	2.672.411
5108047760	1C25TNN#56192	29.08.2025 *****	2000206600	0	721.314
5108047761	1C25TNN#56206	29.08.2025 *****	2000206600	0	2.490.591
5108047765	1C25TNN#56215	29.08.2025 *****	2000206600	0	1.234.585
5108047767	1C25TNN#56078	29.08.2025 *****	2000206600	0	1.720.330
5108047773	1C25TNN#56112	29.08.2025 *****	2000206600	0	2.481.157
5108047799	1C25TNN#55886	29.08.2025 *****	2000206600	0	1.726.505
5108047800	1C25TNN#55994	29.08.2025 *****	2000206600	0	1.318.062
5108047825	1C25TNN#56111	29.08.2025 *****	2000206600	0	3.163.000
5108047860	1C25TNN#55951	29.08.2025 *****	2000206600	0	1.139.696
5108047866	1C25TNN#56105	29.08.2025 *****	2000206600	0	1.512.711

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108047872	1C25TNN#55895	29.08.2025 *****	2000206600	0	508.798
5108047883	1C25TNN#55983	29.08.2025 *****	2000206600	0	1.146.887
5108047884	1C25TNN#55898	29.08.2025 *****	2000206600	0	369.086
5108047890	1C25TNN#56067	29.08.2025 *****	2000206600	0	1.359.992
5108047902	1C25TNN#56066	29.08.2025 *****	2000206600	0	934.466
5108047909	1C25TNN#56124	29.08.2025 *****	2000206600	0	1.442.152
5108047920	1C25TNN#56002	29.08.2025 *****	2000206600	0	896.499
5108047921	1C25TNN#56126	29.08.2025 *****	2000206600	0	1.929.707
5108047940	1C25TNN#56076	29.08.2025 *****	2000206600	0	1.203.783
5108047949	1C25TNN#56172	29.08.2025 *****	2000206600	0	1.196.683
5108047952	1C25TNN#55955	29.08.2025 *****	2000206600	0	563.689
5108047953	1C25TNN#55947	29.08.2025 *****	2000206600	0	1.328.054
5108047962	1C25TNN#56084	29.08.2025 *****	2000206600	0	934.810
5108047994	1C25TNN#56097	29.08.2025 *****	2000206600	0	1.387.956
5108047997	1C25TNN#56079	29.08.2025 *****	2000206600	0	1.116.236
5108048018	1C25TNN#55889	29.08.2025 *****	2000206600	0	841.721
5108048024	1C25TNN#56163	29.08.2025 *****	2000206600	0	1.196.683
5108048027	1C25TNN#55904	29.08.2025 *****	2000206600	0	1.216.027
5108048030	1C25TNN#56077	29.08.2025 *****	2000206600	0	1.490.452
5108048230	1C25TNN#56239	29.08.2025 *****	2000206600	0	1.507.569
5108048360	1C25TNN#56162	29.08.2025 *****	2000206600	0	894.745

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108048365	1C25TNN#56176	29.08.2025 *****	2000206600	0	853.837
5108048370	1C25TNN#55902	29.08.2025 *****	2000206600	0	462.242
5108048759	1C25TNN#56107	29.08.2025 *****	2000206600	0	2.776.831
5108048892	1C25TNN#56109	29.08.2025 *****	2000206600	0	2.075.638
5108049013	1C25TNN#55894	29.08.2025 *****	2000206600	0	972.613
5108049044	1C25TNN#56037	29.08.2025 *****	2000206600	0	455.198
5108049048	1C25TNN#56042	29.08.2025 *****	2000206600	0	1.131.794
5108050059	1C25TNN#55062	28.08.2025 *****	2000206600	0	1.147.281
5108050061	1C25TNN#55038	28.08.2025 *****	2000206600	0	2.902.485
5108050069	1C25TNN#55055	28.08.2025 *****	2000206600	0	1.339.103
5108050122	1C25TNN#55087	28.08.2025 *****	2000206600	0	1.602.892
5108050125	1C25TNN#55154	28.08.2025 *****	2000206600	0	905.386
5108050235	1C25TNN#55095	28.08.2025 *****	2000206600	0	1.064.038
5108050248	1C25TNN#55081	28.08.2025 *****	2000206600	0	966.220
5108050384	1C25TNN#55072	28.08.2025 *****	2000206600	0	1.953.285
5108050530	1C25TNN#55094	28.08.2025 *****	2000206600	0	1.021.881
5108050551	1C25TNN#55041	28.08.2025 *****	2000206600	0	3.571.923
5108050553	1C25TNN#55047	28.08.2025 *****	2000206600	0	807.609
5108050563	1C25TNN#55060	28.08.2025 *****	2000206600	0	2.517.497
5108050571	1C25TNN#55046	28.08.2025 *****	2000206600	0	1.019.241
5108050574	1C25TNN#55080	28.08.2025 *****	2000206600	0	1.198.578

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108050582	1C25TNN#55112	28.08.2025 *****	2000206600	0	940.462
5108050609	1C25TNN#55079	28.08.2025 *****	2000206600	0	980.573
5108050617	1C25TNN#55058	28.08.2025 *****	2000206600	0	5.744.968
5108050638	1C25TNN#55063	28.08.2025 *****	2000206600	0	1.451.532
5108050679	1C25TNN#55042	28.08.2025 *****	2000206600	0	946.074
5108050690	1C25TNN#55050	28.08.2025 *****	2000206600	0	825.984
5108050699	1C25TNN#55037	28.08.2025 *****	2000206600	0	984.194
5108050734	1C25TNN#55070	28.08.2025 *****	2000206600	0	396.527
5108050743	1C25TNN#55108	28.08.2025 *****	2000206600	0	800.531
5108050754	1C25TNN#55113	28.08.2025 *****	2000206600	0	1.537.823
5108050764	1C25TNN#55052	28.08.2025 *****	2000206600	0	839.796
5108050838	1C25TNN#55061	28.08.2025 *****	2000206600	0	4.529.282
5108050865	1C25TNN#55091	28.08.2025 *****	2000206600	0	1.132.689
5108050866	1C25TNN#55034	28.08.2025 *****	2000206600	0	779.841
5108050893	1C25TNN#55056	28.08.2025 *****	2000206600	0	1.645.726
5108050980	1C25TNN#55082	28.08.2025 *****	2000206600	0	866.727
5108050996	1C25TNN#55048	28.08.2025 *****	2000206600	0	1.053.488
5108051047	1C25TNN#55057	28.08.2025 *****	2000206600	0	886.813
5108051063	1C25TNN#54791	28.08.2025 *****	2000206600	0	796.992
5108051064	1C25TNN#54807	28.08.2025 *****	2000206600	0	1.618.059
5108051072	1C25TNN#54909	28.08.2025 *****	2000206600	0	1.297.938

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051140	1C25TNN#54873	28.08.2025 *****	2000206600	0	1.897.739
5108051142	1C25TNN#54986	28.08.2025 *****	2000206600	0	1.198.578
5108051143	1C25TNN#54875	28.08.2025 *****	2000206600	0	2.700.638
5108051144	1C25TNN#55097	28.08.2025 *****	2000206600	0	918.112
5108051162	1C25TNN#55068	28.08.2025 *****	2000206600	0	1.222.649
5108051182	1C25TNN#55040	28.08.2025 *****	2000206600	0	420.023
5108051195	1C25TNN#55071	28.08.2025 *****	2000206600	0	3.047.544
5108051209	1C25TNN#54904	28.08.2025 *****	2000206600	0	777.872
5108051213	1C25TNN#54896	28.08.2025 *****	2000206600	0	1.049.604
5108051214	1C25TNN#55045	28.08.2025 *****	2000206600	0	951.828
5108051229	1C25TNN#55075	28.08.2025 *****	2000206600	0	762.303
5108051238	1C25TNN#55031	28.08.2025 *****	2000206600	0	545.030
5108051262	1C25TNN#55053	28.08.2025 *****	2000206600	0	763.461
5108051269	1C25TNN#54882	28.08.2025 *****	2000206600	0	3.183.165
5108051312	1C25TNN#54893	28.08.2025 *****	2000206600	0	270.983
5108051317	1C25TNN#54822	28.08.2025 *****	2000206600	0	4.492.532
5108051325	1C25TNN#54867	28.08.2025 *****	2000206600	0	1.006.765
5108051335	1C25TNN#55022	28.08.2025 *****	2000206600	0	2.344.064
5108051350	1C25TNN#55089	28.08.2025 *****	2000206600	0	1.271.171
5108051364	1C25TNN#54916	28.08.2025 *****	2000206600	0	5.237.652
5108051414	1C25TNN#55085	28.08.2025 *****	2000206600	0	812.034

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051432	1C25TNN#55107	28.08.2025 *****	2000206600	0	1.296.454
5108051434	1C25TNN#54813	28.08.2025 *****	2000206600	0	2.329.261
5108051435	1C25TNN#54833	28.08.2025 *****	2000206600	0	1.201.487
5108051436	1C25TNN#54798	28.08.2025 *****	2000206600	0	1.028.033
5108051438	1C25TNN#54948	28.08.2025 *****	2000206600	0	1.020.112
5108051439	1C25TNN#54892	28.08.2025 *****	2000206600	0	3.607.567
5108051474	1C25TNN#54644	28.08.2025 *****	2000206600	0	1.980.435
5108051475	1C25TNN#54907	28.08.2025 *****	2000206600	0	830.276
5108051484	1C25TNN#54890	28.08.2025 *****	2000206600	0	796.992
5108051494	1C25TNN#55039	28.08.2025 *****	2000206600	0	1.914.161
5108051522	1C25TNN#54992	28.08.2025 *****	2000206600	0	3.432.197
5108051523	1C25TNN#54781	28.08.2025 *****	2000206600	0	270.983
5108051530	1C25TNN#55104	28.08.2025 *****	2000206600	0	1.316.860
5108051558	1C25TNN#55024	28.08.2025 *****	2000206600	0	808.979
5108051562	1C25TNN#54831	28.08.2025 *****	2000206600	0	1.002.229
5108051567	1C25TNN#54777	28.08.2025 *****	2000206600	0	1.204.003
5108051584	1C25TNN#54792	28.08.2025 *****	2000206600	0	837.630
5108051590	1C25TNN#54772	28.08.2025 *****	2000206600	0	2.225.384
5108051594	1C25TNN#54902	28.08.2025 *****	2000206600	0	1.429.430
5108051616	1C25TNN#55016	28.08.2025 *****	2000206600	0	701.888
5108051619	1C25TNN#54953	28.08.2025 *****	2000206600	0	1.122.131

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051629	1C25TNN#55101	28.08.2025 *****	2000206600	0	1.507.326
5108051630	1C25TNN#54905	28.08.2025 *****	2000206600	0	717.487
5108051633	1C25TNN#55098	28.08.2025 *****	2000206600	0	976.437
5108051648	1C25TNN#55065	28.08.2025 *****	2000206600	0	630.811
5108051649	1C25TNN#54895	28.08.2025 *****	2000206600	0	913.488
5108051651	1C25TNN#54864	28.08.2025 *****	2000206600	0	3.289.482
5108051652	1C25TNN#55064	28.08.2025 *****	2000206600	0	599.713
5108051653	1C25TNN#54868	28.08.2025 *****	2000206600	0	628.852
5108051676	1C25TNN#55099	28.08.2025 *****	2000206600	0	1.408.837
5108051688	1C25TNN#54826	28.08.2025 *****	2000206600	0	828.049
5108051689	1C25TNN#54984	28.08.2025 *****	2000206600	0	1.121.241
5108051690	1C25TNN#55106	28.08.2025 *****	2000206600	0	1.378.563
5108051712	1C25TNN#54797	28.08.2025 *****	2000206600	0	796.992
5108051756	1C25TNN#54877	28.08.2025 *****	2000206600	0	3.024.396
5108051759	1C25TNN#54894	28.08.2025 *****	2000206600	0	3.316.021
5108051776	1C25TNN#54872	28.08.2025 *****	2000206600	0	2.908.391
5108051778	1C25TNN#54901	28.08.2025 *****	2000206600	0	976.662
5108051779	1C25TNN#54789	28.08.2025 *****	2000206600	0	398.496
5108051780	1C25TNN#54788	28.08.2025 *****	2000206600	0	793.055
5108051788	1C25TNN#54830	28.08.2025 *****	2000206600	0	986.660
5108051789	1C25TNN#54870	28.08.2025 *****	2000206600	0	8.105.519

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108051832	1C25TNN#55036	28.08.2025 *****	2000206600	0	2.338.304
5108051859	1C25TNN#55044	28.08.2025 *****	2000206600	0	1.999.058
5108051870	1C25TNN#55100	28.08.2025 *****	2000206600	0	1.426.771
5108051876	1C25TNN#55025	28.08.2025 *****	2000206600	0	812.034
5108051881	1C25TNN#54769	28.08.2025 *****	2000206600	0	1.464.503
5108051887	1C25TNN#54862	28.08.2025 *****	2000206600	0	3.205.021
5108051912	1C25TNN#55076	28.08.2025 *****	2000206600	0	2.446.664
5108051924	1C25TNN#54821	28.08.2025 *****	2000206600	0	708.157
5108051925	1C25TNN#55008	28.08.2025 *****	2000206600	0	1.259.664
5108051955	1C25TNN#54802	28.08.2025 *****	2000206600	0	1.189.582
5108051962	1C25TNN#54950	28.08.2025 *****	2000206600	0	800.531
5108051969	1C25TNN#54857	28.08.2025 *****	2000206600	0	995.712
5108051973	1C25TNN#55088	28.08.2025 *****	2000206600	0	958.997
5108051976	1C25TNN#54811	28.08.2025 *****	2000206600	0	1.397.873
5108051981	1C25TNN#55032	28.08.2025 *****	2000206600	0	774.179
5108051986	1C25TNN#55054	28.08.2025 *****	2000206600	0	1.185.180
5108052002	1C25TNN#54809	28.08.2025 *****	2000206600	0	835.661
5108052034	1C25TNN#55066	28.08.2025 *****	2000206600	0	839.598
5108052038	1C25TNN#54803	28.08.2025 *****	2000206600	0	1.958.446
5108052046	1C25TNN#55033	28.08.2025 *****	2000206600	0	470.474
5108052057	1C25TNN#54866	28.08.2025 *****	2000206600	0	2.987.697

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052061	1C25TNN#55002	28.08.2025 *****	2000206600	0	1.067.448
5108052065	1C25TNN#55078	28.08.2025 *****	2000206600	0	878.067
5108052081	1C25TNN#55007	28.08.2025 *****	2000206600	0	1.078.492
5108052083	1C25TNN#55017	28.08.2025 *****	2000206600	0	3.860.057
5108052084	1C25TNN#54949	28.08.2025 *****	2000206600	0	1.126.600
5108052085	1C25TNN#54858	28.08.2025 *****	2000206600	0	1.222.111
5108052086	1C25TNN#54883	28.08.2025 *****	2000206600	0	831.687
5108052097	1C25TNN#54820	28.08.2025 *****	2000206600	0	955.644
5108052109	1C25TNN#54903	28.08.2025 *****	2000206600	0	813.165
5108052119	1C25TNN#55084	28.08.2025 *****	2000206600	0	787.568
5108052122	1C25TNN#54888	28.08.2025 *****	2000206600	0	771.193
5108052125	1C25TNN#55020	28.08.2025 *****	2000206600	0	779.841
5108052139	1C25TNN#54908	28.08.2025 *****	2000206600	0	619.488
5108052140	1C25TNN#55074	28.08.2025 *****	2000206600	0	2.071.756
5108052153	1C25TNN#55029	28.08.2025 *****	2000206600	0	812.034
5108052164	1C25TNN#54955	28.08.2025 *****	2000206600	0	2.796.336
5108052168	1C25TNN#54915	28.08.2025 *****	2000206600	0	2.268.538
5108052175	1C25TNN#54752	28.08.2025 *****	2000206600	0	1.466.481
5108052181	1C25TNN#54795	28.08.2025 *****	2000206600	0	886.110
5108052186	1C25TNN#55086	28.08.2025 *****	2000206600	0	890.994
5108052192	1C25TNN#54876	28.08.2025 *****	2000206600	0	4.180.037

**Chiết khấu**
**Số tiền**



Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052193	1C25TNN#54996	28.08.2025 *****	2000206600	0	858.355
5108052198	1C25TNN#54836	28.08.2025 *****	2000206600	0	902.879
5108052203	1C25TNN#54871	28.08.2025 *****	2000206600	0	4.459.770
5108052209	1C25TNN#54783	28.08.2025 *****	2000206600	0	1.474.448
5108052215	1C25TNN#55059	28.08.2025 *****	2000206600	0	3.762.666
5108052216	1C25TNN#54983	28.08.2025 *****	2000206600	0	1.417.738
5108052217	1C25TNN#55067	28.08.2025 *****	2000206600	0	2.412.504
5108052223	1C25TNN#54824	28.08.2025 *****	2000206600	0	1.316.609
5108052226	1C25TNN#54881	28.08.2025 *****	2000206600	0	4.180.037
5108052235	1C25TNN#54780	28.08.2025 *****	2000206600	0	3.258.775
5108052257	1C25TNN#55077	28.08.2025 *****	2000206600	0	2.659.991
5108052261	1C25TNN#55015	28.08.2025 *****	2000206600	0	809.330
5108052270	1C25TNN#54889	28.08.2025 *****	2000206600	0	970.099
5108052273	1C25TNN#55043	28.08.2025 *****	2000206600	0	862.242
5108052279	1C25TNN#54661	28.08.2025 *****	2000206600	0	4.308.630
5108052305	1C25TNN#54823	28.08.2025 *****	2000206600	0	959.541
5108052308	1C25TNN#55003	28.08.2025 *****	2000206600	0	990.212
5108052317	1C25TNN#55011	28.08.2025 *****	2000206600	0	837.572
5108052319	1C25TNN#54779	28.08.2025 *****	2000206600	0	1.170.909
5108052332	1C25TNN#54860	28.08.2025 *****	2000206600	0	3.486.214
5108052341	1C25TNN#54852	28.08.2025 *****	2000206600	0	882.930

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052347	1C25TNN#54863	28.08.2025 *****	2000206600	0	2.858.711
5108052349	1C25TNN#54844	28.08.2025 *****	2000206600	0	1.181.032
5108052357	1C25TNN#55001	28.08.2025 *****	2000206600	0	1.019.767
5108052373	1C25TNN#54814	28.08.2025 *****	2000206600	0	1.927.679
5108052378	1C25TNN#55051	28.08.2025 *****	2000206600	0	763.461
5108052379	1C25TNN#54898	28.08.2025 *****	2000206600	0	857.404
5108052382	1C25TNN#54848	28.08.2025 *****	2000206600	0	1.018.442
5108052395	1C25TNN#54951	28.08.2025 *****	2000206600	0	1.392.768
5108052402	1C25TNN#54985	28.08.2025 *****	2000206600	0	1.224.191
5108052407	1C25TNN#54865	28.08.2025 *****	2000206600	0	1.529.721
5108052415	1C25TNN#54988	28.08.2025 *****	2000206600	0	881.356
5108052422	1C25TNN#54855	28.08.2025 *****	2000206600	0	984.995
5108052423	1C25TNN#55111	28.08.2025 *****	2000206600	0	979.316
5108052456	1C25TNN#54997	28.08.2025 *****	2000206600	0	972.899
5108052462	1C25TNN#54959	28.08.2025 *****	2000206600	0	2.076.111
5108052478	1C25TNN#54776	28.08.2025 *****	2000206600	0	1.025.379
5108052486	1C25TNN#54810	28.08.2025 *****	2000206600	0	2.128.044
5108052487	1C25TNN#55006	28.08.2025 *****	2000206600	0	958.692
5108052488	1C25TNN#54775	28.08.2025 *****	2000206600	0	2.605.267
5108052498	1C25TNN#54825	28.08.2025 *****	2000206600	0	859.332
5108052513	1C25TNN#54914	28.08.2025 *****	2000206600	0	1.969.433

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052514	1C25TNN#54911	28.08.2025 *****	2000206600	0	855.715
5108052517	1C25TNN#54900	28.08.2025 *****	2000206600	0	800.531
5108052519	1C25TNN#54828	28.08.2025 *****	2000206600	0	1.800.504
5108052520	1C25TNN#54773	28.08.2025 *****	2000206600	0	2.691.605
5108052526	1C25TNN#54794	28.08.2025 *****	2000206600	0	766.260
5108052532	1C25TNN#54885	28.08.2025 *****	2000206600	0	2.880.706
5108052538	1C25TNN#54816	28.08.2025 *****	2000206600	0	891.586
5108052557	1C25TNN#54869	28.08.2025 *****	2000206600	0	851.230
5108052564	1C25TNN#54801	28.08.2025 *****	2000206600	0	2.751.501
5108052571	1C25TNN#54861	28.08.2025 *****	2000206600	0	3.424.861
5108052572	1C25TNN#54941	28.08.2025 *****	2000206600	0	1.218.489
5108052574	1C25TNN#54856	28.08.2025 *****	2000206600	0	2.296.652
5108052576	1C25TNN#54840	28.08.2025 *****	2000206600	0	957.372
5108052586	1C25TNN#54799	28.08.2025 *****	2000206600	0	1.447.826
5108052590	1C25TNN#54912	28.08.2025 *****	2000206600	0	1.405.252
5108052591	1C25TNN#54880	28.08.2025 *****	2000206600	0	2.085.306
5108052596	1C25TNN#55028	28.08.2025 *****	2000206600	0	843.741
5108052600	1C25TNN#54910	28.08.2025 *****	2000206600	0	1.641.158
5108052610	1C25TNN#55005	28.08.2025 *****	2000206600	0	736.685
5108052612	1C25TNN#54805	28.08.2025 *****	2000206600	0	1.898.753
5108052613	1C25TNN#54990	28.08.2025 *****	2000206600	0	1.537.823

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052617	1C25TNN#54943	28.08.2025 *****	2000206600	0	1.318.378
5108052631	1C25TNN#55105	28.08.2025 *****	2000206600	0	882.930
5108052632	1C25TNN#55073	28.08.2025 *****	2000206600	0	942.095
5108052635	1C25TNN#55083	28.08.2025 *****	2000206600	0	1.234.688
5108052655	1C25TNN#54960	28.08.2025 *****	2000206600	0	1.992.481
5108052657	1C25TNN#54827	28.08.2025 *****	2000206600	0	959.541
5108052661	1C25TNN#54995	28.08.2025 *****	2000206600	0	871.082
5108052663	1C25TNN#54878	28.08.2025 *****	2000206600	0	3.864.036
5108052665	1C25TNN#54989	28.08.2025 *****	2000206600	0	812.034
5108052666	1C25TNN#55109	28.08.2025 *****	2000206600	0	1.379.212
5108052671	1C25TNN#55096	28.08.2025 *****	2000206600	0	840.426
5108052689	1C25TNN#54956	28.08.2025 *****	2000206600	0	3.234.646
5108052697	1C25TNN#55014	28.08.2025 *****	2000206600	0	920.333
5108052700	1C25TNN#54590	28.08.2025 *****	2000206600	0	1.381.260
5108052739	1C25TNN#54944	28.08.2025 *****	2000206600	0	2.984.875
5108052740	1C25TNN#55018	28.08.2025 *****	2000206600	0	895.277
5108052748	1C25TNN#54957	28.08.2025 *****	2000206600	0	3.175.675
5108052749	1C25TNN#54954	28.08.2025 *****	2000206600	0	1.309.782
5108052776	1C25TNN#54634	28.08.2025 *****	2000206600	0	4.670.552
5108052778	1C25TNN#54886	28.08.2025 *****	2000206600	0	498.316
5108052802	1C25TNN#54998	28.08.2025 *****	2000206600	0	1.111.170

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108052811	1C25TNN#54793	28.08.2025 *****	2000206600	0	1.392.768
5108052824	1C25TNN#54952	28.08.2025 *****	2000206600	0	1.177.852
5108052850	1C25TNN#54958	28.08.2025 *****	2000206600	0	719.656
5108052857	1C25TNN#54993	28.08.2025 *****	2000206600	0	898.976
5108052865	1C25TNN#54999	28.08.2025 *****	2000206600	0	853.484
5108052866	1C25TNN#54946	28.08.2025 *****	2000206600	0	1.049.579
5108052870	1C25TNN#54790	28.08.2025 *****	2000206600	0	878.308
5108052878	1C25TNN#55030	28.08.2025 *****	2000206600	0	829.591
5108052904	1C25TNN#54899	28.08.2025 *****	2000206600	0	889.776
5108052933	1C25TNN#54917	28.08.2025 *****	2000206600	0	993.196
5108052940	1C25TNN#54942	28.08.2025 *****	2000206600	0	1.829.225
5108052949	1C25TNN#54787	28.08.2025 *****	2000206600	0	3.031.247
5108052970	1C25TNN#54874	28.08.2025 *****	2000206600	0	1.401.758
5108052971	1C25TNN#54859	28.08.2025 *****	2000206600	0	1.603.028
5108052974	1C25TNN#54832	28.08.2025 *****	2000206600	0	1.460.565
5108052987	1C25TNN#54786	28.08.2025 *****	2000206600	0	2.313.101
5108053031	1C25TNN#55013	28.08.2025 *****	2000206600	0	962.205
5108053038	1C25TNN#54961	28.08.2025 *****	2000206600	0	837.630
5108053039	1C25TNN#54806	28.08.2025 *****	2000206600	0	2.263.464
5108053061	1C25TNN#55021	28.08.2025 *****	2000206600	0	905.386
5108053064	1C25TNN#55019	28.08.2025 *****	2000206600	0	853.484

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053066	1C25TNN#55009	28.08.2025 *****	2000206600	0	1.150.416
5108053071	1C25TNN#54994	28.08.2025 *****	2000206600	0	870.954
5108053107	1C25TNN#54817	28.08.2025 *****	2000206600	0	1.058.942
5108053131	1C25TNN#54945	28.08.2025 *****	2000206600	0	829.591
5108053135	1C25TNN#55012	28.08.2025 *****	2000206600	0	800.531
5108053152	1C25TNN#55103	28.08.2025 *****	2000206600	0	917.078
5108053161	1C25TNN#55010	28.08.2025 *****	2000206600	0	967.989
5108053165	1C25TNN#54991	28.08.2025 *****	2000206600	0	800.531
5108053167	1C25TNN#55023	28.08.2025 *****	2000206600	0	1.145.815
5108053185	1C25TNN#54906	28.08.2025 *****	2000206600	0	1.198.578
5108053188	1C25TNN#54987	28.08.2025 *****	2000206600	0	639.701
5108053216	1C25TNN#54884	28.08.2025 *****	2000206600	0	1.555.358
5108053217	1C25TNN#54771	28.08.2025 *****	2000206600	0	4.127.417
5108053253	1C25TNN#55035	28.08.2025 *****	2000206600	0	1.063.459
5108053257	1C25TNN#54879	28.08.2025 *****	2000206600	0	1.634.622
5108053259	1C25TNN#54774	28.08.2025 *****	2000206600	0	955.644
5108053284	1C25TNN#54796	28.08.2025 *****	2000206600	0	796.992
5108053294	1C25TNN#54829	28.08.2025 *****	2000206600	0	990.212
5108053295	1C25TNN#54815	28.08.2025 *****	2000206600	0	851.585
5108053321	1C25TNN#54947	28.08.2025 *****	2000206600	0	1.170.340
5108053346	1C25TNN#54785	28.08.2025 *****	2000206600	0	1.045.877

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108053348	1C25TNN#55102	28.08.2025 *****	2000206600	0	1.005.430
5108053451	1C25TNN#54784	28.08.2025 *****	2000206600	0	880.277
5108053542	1C25TNN#54887	28.08.2025 *****	2000206600	0	672.635
5108053591	1C25TNN#54800	28.08.2025 *****	2000206600	0	1.936.702
5108054295	1C25TNN#54778	28.08.2025 *****	2000206600	0	1.740.559
5108054908	1C25TNN#54581	28.08.2025 *****	2000206600	0	3.355.888
5108055042	1C25TNN#54819	28.08.2025 *****	2000206600	0	2.546.595
5108055424	1C25TNN#54818	28.08.2025 *****	2000206600	0	866.768
5108059584	1C25TNN#56104	29.08.2025 *****	2000206600	0	940.462
5108059649	1C25TNN#55903	29.08.2025 *****	2000206600	0	732.054
5108060021	1C25TNN#56130	29.08.2025 *****	2000206600	0	2.017.834
5108060054	1C25TNN#56072	29.08.2025 *****	2000206600	0	2.010.054
5108060194	1C25TNN#56081	29.08.2025 *****	2000206600	0	2.081.933
5108060272	1C25TNN#56159	29.08.2025 *****	2000206600	0	693.115
5108060335	1C25TNN#56073	29.08.2025 *****	2000206600	0	1.039.967
5108060540	1C25TNN#56129	29.08.2025 *****	2000206600	0	1.401.814
5108060546	1C25TNN#54913	28.08.2025 *****	2000206600	0	1.378.133
5108060792	1C25TNN#56118	29.08.2025 *****	2000206600	0	1.968.386
5108060869	1C25TNN#56123	29.08.2025 *****	2000206600	0	1.572.896
5108061019	1C25TNN#56075	29.08.2025 *****	2000206600	0	1.308.555
5108061103	1C25TNN#56119	29.08.2025 *****	2000206600	0	1.331.289

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108061264	1C25TNN#56125	29.08.2025 *****	2000206600	0	1.065.612
5108062597	1C25TNN#55899	29.08.2025 *****	2000206600	0	1.165.962
5108062739	1C25TNN#56115	29.08.2025 *****	2000206600	0	1.309.319
5108064182	1C25TNN#56128	29.08.2025 *****	2000206600	0	1.763.231
5108064287	1C25TNN#54891	28.08.2025 *****	2000206600	0	1.266.041
5108066394	1C25TNN#55428	28.08.2025 *****	2000206600	0	2.263.464
5108082135	1C25TNN#54698	28.08.2025 *****	2000206600	0	2.081.645
5108082141	1C25TNN#54699	28.08.2025 *****	2000206600	0	1.085.979
5108082178	1C25TNN#55170	28.08.2025 *****	2000206600	0	721.138
5108082192	1C25TNN#54934	28.08.2025 *****	2000206600	0	1.595.954
5108082218	1C25TNN#54962	28.08.2025 *****	2000206600	0	1.168.614
5108082257	1C25TNN#55175	28.08.2025 *****	2000206600	0	1.026.445
5108082277	1C25TNN#54703	28.08.2025 *****	2000206600	0	1.352.172
5108082282	1C25TNN#54743	28.08.2025 *****	2000206600	0	1.544.854
5108082286	1C25TNN#55132	28.08.2025 *****	2000206600	0	936.727
5108082313	1C25TNN#54566	28.08.2025 *****	2000206600	0	5.301.775
5108082318	1C25TNN#54750	28.08.2025 *****	2000206600	0	1.267.274
5108082332	1C25TNN#54927	28.08.2025 *****	2000206600	0	987.354
5108082353	1C25TNN#54700	28.08.2025 *****	2000206600	0	1.088.144
5108082356	1C25TNN#54839	28.08.2025 *****	2000206600	0	1.719.338
5108082361	1C25TNN#55174	28.08.2025 *****	2000206600	0	972.899

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108082372	1C25TNN#54578	28.08.2025 *****	2000206600	0	2.217.194
5108082377	1C25TNN#54742	28.08.2025 *****	2000206600	0	631.530
5108082401	1C25TNN#55130	28.08.2025 *****	2000206600	0	940.607
5108082405	1C25TNN#54979	28.08.2025 *****	2000206600	0	3.014.401
5108082463	1C25TNN#54973	28.08.2025 *****	2000206600	0	1.857.092
5108082480	1C25TNN#55176	28.08.2025 *****	2000206600	0	1.006.218
5108082485	1C25TNN#54938	28.08.2025 *****	2000206600	0	1.255.627
5108082495	1C25TNN#55124	28.08.2025 *****	2000206600	0	831.784
5108082529	1C25TNN#54574	28.08.2025 *****	2000206600	0	1.679.716
5108082566	1C25TNN#54709	28.08.2025 *****	2000206600	0	2.565.199
5108082571	1C25TNN#54551	28.08.2025 *****	2000206600	0	524.975
5108082573	1C25TNN#55172	28.08.2025 *****	2000206600	0	813.191
5108082581	1C25TNN#54930	28.08.2025 *****	2000206600	0	796.992
5108082605	1C25TNN#54982	28.08.2025 *****	2000206600	0	756.112
5108082625	1C25TNN#54586	28.08.2025 *****	2000206600	0	1.400.238
5108082683	1C25TNN#54770	28.08.2025 *****	2000206600	0	3.191.990
5108082704	1C25TNN#54738	28.08.2025 *****	2000206600	0	1.189.582
5108082758	1C25TNN#54575	28.08.2025 *****	2000206600	0	1.065.437
5108082761	1C25TNN#55169	28.08.2025 *****	2000206600	0	870.939
5108082810	1C25TNN#54579	28.08.2025 *****	2000206600	0	1.069.944
5108082820	1C25TNN#54745	28.08.2025 *****	2000206600	0	1.008.839

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108082861	1C25TNN#54970	28.08.2025 *****	2000206600	0	850.299
5108082867	1C25TNN#54921	28.08.2025 *****	2000206600	0	1.213.457
5108082881	1C25TNN#54965	28.08.2025 *****	2000206600	0	879.587
5108082886	1C25TNN#55165	28.08.2025 *****	2000206600	0	816.847
5108082893	1C25TNN#54968	28.08.2025 *****	2000206600	0	1.606.899
5108082904	1C25TNN#54559	28.08.2025 *****	2000206600	0	2.140.172
5108082909	1C25TNN#54972	28.08.2025 *****	2000206600	0	3.528.760
5108082910	1C25TNN#55177	28.08.2025 *****	2000206600	0	807.609
5108082923	1C25TNN#55128	28.08.2025 *****	2000206600	0	881.356
5108082940	1C25TNN#54935	28.08.2025 *****	2000206600	0	5.675.411
5108082995	1C25TNN#54696	28.08.2025 *****	2000206600	0	1.736.002
5108083000	1C25TNN#54706	28.08.2025 *****	2000206600	0	1.158.830
5108083031	1C25TNN#54694	28.08.2025 *****	2000206600	0	1.084.010
5108083035	1C25TNN#54933	28.08.2025 *****	2000206600	0	3.015.923
5108083072	1C25TNN#54975	28.08.2025 *****	2000206600	0	4.085.716
5108083077	1C25TNN#54701	28.08.2025 *****	2000206600	0	4.197.334
5108083084	1C25TNN#55166	28.08.2025 *****	2000206600	0	895.277
5108083121	1C25TNN#54695	28.08.2025 *****	2000206600	0	1.085.533
5108083123	1C25TNN#54713	28.08.2025 *****	2000206600	0	2.369.370
5108083130	1C25TNN#54834	28.08.2025 *****	2000206600	0	1.713.431
5108083140	1C25TNN#54976	28.08.2025 *****	2000206600	0	4.147.837

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083145	1C25TNN#54563	28.08.2025 *****	2000206600	0	4.318.597
5108083164	1C25TNN#54937	28.08.2025 *****	2000206600	0	1.026.445
5108083178	1C25TNN#54967	28.08.2025 *****	2000206600	0	881.356
5108083216	1C25TNN#54570	28.08.2025 *****	2000206600	0	1.024.841
5108083229	1C25TNN#54707	28.08.2025 *****	2000206600	0	323.676
5108083242	1C25TNN#54925	28.08.2025 *****	2000206600	0	934.074
5108083244	1C25TNN#54555	28.08.2025 *****	2000206600	0	523.899
5108083293	1C25TNN#54980	28.08.2025 *****	2000206600	0	1.438.463
5108083305	1C25TNN#55168	28.08.2025 *****	2000206600	0	1.065.766
5108083339	1C25TNN#54974	28.08.2025 *****	2000206600	0	1.199.426
5108083343	1C25TNN#54981	28.08.2025 *****	2000206600	0	907.084
5108083344	1C25TNN#55180	28.08.2025 *****	2000206600	0	4.617.356
5108083375	1C25TNN#55179	28.08.2025 *****	2000206600	0	1.912.100
5108083396	1C25TNN#54939	28.08.2025 *****	2000206600	0	786.275
5108083428	1C25TNN#54737	28.08.2025 *****	2000206600	0	1.415.210
5108083527	1C25TNN#54744	28.08.2025 *****	2000206600	0	724.626
5108083560	1C25TNN#54920	28.08.2025 *****	2000206600	0	1.515.973
5108083652	1C25TNN#54704	28.08.2025 *****	2000206600	0	3.201.042
5108083683	1C25TNN#55120	28.08.2025 *****	2000206600	0	826.121
5108083695	1C25TNN#54931	28.08.2025 *****	2000206600	0	708.294
5108083753	1C25TNN#55167	28.08.2025 *****	2000206600	0	1.205.699

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108083775	1C25TNN#54835	28.08.2025 *****	2000206600	0	965.590
5108083778	1C25TNN#55163	28.08.2025 *****	2000206600	0	987.354
5108083780	1C25TNN#54926	28.08.2025 *****	2000206600	0	857.404
5108083786	1C25TNN#54736	28.08.2025 *****	2000206600	0	4.337.053
5108083821	1C25TNN#54978	28.08.2025 *****	2000206600	0	3.434.632
5108083830	1C25TNN#54582	28.08.2025 *****	2000206600	0	1.267.223
5108083849	1C25TNN#54924	28.08.2025 *****	2000206600	0	1.025.471
5108083935	1C25TNN#54812	28.08.2025 *****	2000206600	0	797.034
5108083977	1C25TNN#54808	28.08.2025 *****	2000206600	0	1.566.910
5108084051	1C25TNN#54969	28.08.2025 *****	2000206600	0	1.185.180
5108084077	1C25TNN#54847	28.08.2025 *****	2000206600	0	1.019.767
5108084095	1C25TNN#55069	28.08.2025 *****	2000206600	0	1.641.514
5108084108	1C25TNN#55178	28.08.2025 *****	2000206600	0	993.339
5108084146	1C25TNN#54977	28.08.2025 *****	2000206600	0	3.920.282
5108084151	1C25TNN#55134	28.08.2025 *****	2000206600	0	886.518
5108084157	1C25TNN#54923	28.08.2025 *****	2000206600	0	936.640
5108084190	1C25TNN#54583	28.08.2025 *****	2000206600	0	1.183.452
5108084199	1C25TNN#54964	28.08.2025 *****	2000206600	0	1.004.746
5108084241	1C25TNN#54714	28.08.2025 *****	2000206600	0	323.676
5108084253	1C25TNN#54845	28.08.2025 *****	2000206600	0	1.157.998
5108084302	1C25TNN#55181	28.08.2025 *****	2000206600	0	1.041.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108084321	1C25TNN#55171	28.08.2025 *****	2000206600	0	895.277
5108084421	1C25TNN#54712	28.08.2025 *****	2000206600	0	323.676
5108084484	1C25TNN#54837	28.08.2025 *****	2000206600	0	2.073.268
5108084486	1C25TNN#54760	28.08.2025 *****	2000206600	0	2.058.319
5108084569	1C25TNN#54746	28.08.2025 *****	2000206600	0	1.110.656
5108084748	1C25TNN#54756	28.08.2025 *****	2000206600	0	1.934.784
5108084780	1C25TNN#54747	28.08.2025 *****	2000206600	0	1.595.322
5108084784	1C25TNN#54705	28.08.2025 *****	2000206600	0	2.386.543
5108085065	1C25TNN#54708	28.08.2025 *****	2000206600	0	2.249.955
5108085096	1C25TNN#54966	28.08.2025 *****	2000206600	0	881.356
5108085158	1C25TNN#54849	28.08.2025 *****	2000206600	0	1.024.800
5108085168	1C25TNN#54919	28.08.2025 *****	2000206600	0	1.745.025
5108085257	1C25TNN#54748	28.08.2025 *****	2000206600	0	1.091.135
5108085278	1C25TNN#54842	28.08.2025 *****	2000206600	0	1.438.463
5108085393	1C25TNN#54843	28.08.2025 *****	2000206600	0	822.488
5108085399	1C25TNN#54754	28.08.2025 *****	2000206600	0	1.609.605
5108085462	1C25TNN#54851	28.08.2025 *****	2000206600	0	893.979
5108085463	1C25TNN#54853	28.08.2025 *****	2000206600	0	1.916.573
5108085470	1C25TNN#54922	28.08.2025 *****	2000206600	0	1.003.061
5108085527	1C25TNN#54846	28.08.2025 *****	2000206600	0	999.251
5108085596	1C25TNN#54702	28.08.2025 *****	2000206600	0	3.916.749

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**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108085765	1C25TNN#54854	28.08.2025 *****	2000206600	0	1.005.430
5108085805	1C25TNN#54936	28.08.2025 *****	2000206600	0	1.112.834
5108085930	1C25TNN#54850	28.08.2025 *****	2000206600	0	2.563.677
5108086082	1C25TNN#54838	28.08.2025 *****	2000206600	0	840.776
5108086159	1C25TNN#54762	28.08.2025 *****	2000206600	0	1.230.565
5108088007	1C25TNN#55274	28.08.2025 *****	2000206600	0	5.936.761
5108088138	1C25TNN#55269	28.08.2025 *****	2000206600	0	3.789.571
5108088263	1C25TNN#55386	28.08.2025 *****	2000206600	0	2.432.246
5108088289	1C25TNN#55383	28.08.2025 *****	2000206600	0	2.398.853
5108088371	1C25TNN#55272	28.08.2025 *****	2000206600	0	479.771
5108088422	1C25TNN#55563	28.08.2025 *****	2000206600	0	3.788.564
5108088638	1C25TNN#55622	28.08.2025 *****	2000206600	0	1.799.140
5108088723	1C25TNN#55390	28.08.2025 *****	2000206600	0	2.128.075
5108088752	1C25TNN#55268	28.08.2025 *****	2000206600	0	1.822.686
5108088965	1C25TNN#55560	28.08.2025 *****	2000206600	0	3.191.908
5108089026	1C25TNN#55559	28.08.2025 *****	2000206600	0	2.592.194
5108089042	1C25TNN#55387	28.08.2025 *****	2000206600	0	1.199.426
5108089101	1C25TNN#55631	28.08.2025 *****	2000206600	0	1.199.426
5108089152	1C25TNN#55630	28.08.2025 *****	2000206600	0	2.317.661
5108089167	1C25TNN#55397	28.08.2025 *****	2000206600	0	3.752.136
5108089172	1C25TNN#55273	28.08.2025 *****	2000206600	0	4.145.407

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108089234	1C25TNN#55564	28.08.2025 *****	2000206600	0	3.364.578
5108089251	1C25TNN#55391	28.08.2025 *****	2000206600	0	3.711.290
5108089370	1C25TNN#55555	28.08.2025 *****	2000206600	0	3.128.738
5108089394	1C25TNN#55572	28.08.2025 *****	2000206600	0	4.656.895
5108089525	1C25TNN#55556	28.08.2025 *****	2000206600	0	2.398.853
5108089593	1C25TNN#55258	28.08.2025 *****	2000206600	0	2.785.536
5108089628	1C25TNN#54766	28.08.2025 *****	2000206600	0	1.545.777
5108089743	1C25TNN#55628	28.08.2025 *****	2000206600	0	1.594.955
5108089868	1C25TNN#55389	28.08.2025 *****	2000206600	0	2.398.853
5108089927	1C25TNN#55620	28.08.2025 *****	2000206600	0	1.199.426
5108089932	1C25TNN#55256	28.08.2025 *****	2000206600	0	2.592.194
5108089955	1C25TNN#55401	28.08.2025 *****	2000206600	0	2.371.811
5108089979	1C25TNN#55616	28.08.2025 *****	2000206600	0	2.410.128
5108089993	1C25TNN#55624	28.08.2025 *****	2000206600	0	6.191.392
5108090163	1C25TNN#55635	28.08.2025 *****	2000206600	0	6.918.994
5108090199	1C25TNN#55393	28.08.2025 *****	2000206600	0	2.398.853
5108090229	1C25TNN#55402	28.08.2025 *****	2000206600	0	14.463.169
5108090349	1C25TNN#55398	28.08.2025 *****	2000206600	0	1.538.309
5108090430	1C25TNN#55254	28.08.2025 *****	2000206600	0	1.799.140
5108090496	1C25TNN#55266	28.08.2025 *****	2000206600	0	6.657.741
5108090548	1C25TNN#55552	28.08.2025 *****	2000206600	0	2.448.293

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108090602	1C25TNN#55571	28.08.2025 *****	2000206600	0	1.613.632
5108090613	1C25TNN#55394	28.08.2025 *****	2000206600	0	2.921.130
5108090635	1C25TNN#55262	28.08.2025 *****	2000206600	0	1.808.422
5108090651	1C25TNN#55568	28.08.2025 *****	2000206600	0	2.398.853
5108090692	1C25TNN#55615	28.08.2025 *****	2000206600	0	1.799.140
5108090697	1C25TNN#55618	28.08.2025 *****	2000206600	0	2.379.164
5108090752	1C25TNN#55382	28.08.2025 *****	2000206600	0	1.316.860
5108090764	1C25TNN#55623	28.08.2025 *****	2000206600	0	1.592.266
5108090880	1C25TNN#55619	28.08.2025 *****	2000206600	0	3.686.710
5108090888	1C25TNN#55627	28.08.2025 *****	2000206600	0	2.398.853
5108091045	1C25TNN#55399	28.08.2025 *****	2000206600	0	4.234.140
5108091090	1C25TNN#55632	28.08.2025 *****	2000206600	0	3.927.215
5108093016	1C25TNN#54804	28.08.2025 *****	2000206600	0	1.912.151
5108094703	1C25TNN#54768	28.08.2025 *****	2000206600	0	1.309.829
5108094763	1C25TNN#55395	28.08.2025 *****	2000206600	0	2.398.853
5108094838	1C25TNN#54749	28.08.2025 *****	2000206600	0	3.119.634
5108094932	1C25TNN#54932	28.08.2025 *****	2000206600	0	3.397.226
5108094959	1C25TNN#55264	28.08.2025 *****	2000206600	0	1.675.259
5108096308	1C25TNN#55270	28.08.2025 *****	2000206600	0	1.524.606
5108096355	1C25TNN#55164	28.08.2025 *****	2000206600	0	1.011.885
5108096356	1C25TNN#55136	28.08.2025 *****	2000206600	0	1.058.052

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108096641	1C25TNN#54928	28.08.2025 *****	2000206600	0	658.614
5108096677	1C25TNN#55634	28.08.2025 *****	2000206600	0	4.401.383
5108097100	1C25TNN#55183	28.08.2025 *****	2000206600	0	1.024.800
5108097162	1C25TNN#54710	28.08.2025 *****	2000206600	0	323.676
5108097191	1C25TNN#54741	28.08.2025 *****	2000206600	0	2.335.674
5108097220	1C25TNN#54841	28.08.2025 *****	2000206600	0	979.316
5108097316	1C25TNN#55629	28.08.2025 *****	2000206600	0	1.199.426
5108097585	1C25TNN#54764	28.08.2025 *****	2000206600	0	2.181.662
5108097649	1C25TNN#55569	28.08.2025 *****	2000206600	0	4.392.765
5108097670	1C25TNN#55182	28.08.2025 *****	2000206600	0	1.731.548
5108097832	1C25TNN#54740	28.08.2025 *****	2000206600	0	2.604.793
5108097975	1C25TNN#55626	28.08.2025 *****	2000206600	0	4.233.362
5108098260	1C25TNN#55116	28.08.2025 *****	2000206600	0	934.074
5108098899	1C25TNN#54963	28.08.2025 *****	2000206600	0	771.690
5108098904	1C25TNN#54711	28.08.2025 *****	2000206600	0	1.538.257
5108098989	1C25TNN#54758	28.08.2025 *****	2000206600	0	2.360.358
5108099478	1C25TNN#55567	28.08.2025 *****	2000206600	0	3.200.753
5108099898	1C25TNN#55265	28.08.2025 *****	2000206600	0	3.904.643
5108100033	1C25TNN#55385	28.08.2025 *****	2000206600	0	2.398.853
5108100039	1C25TNN#55633	28.08.2025 *****	2000206600	0	3.134.160
5108100222	1C25TNN#55260	28.08.2025 *****	2000206600	0	1.199.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108110819	1C25TNN#55667	28.08.2025 *****	2000206600	0	2.398.853
5108110856	1C25TNN#55421	28.08.2025 *****	2000206600	0	2.398.853
5108110916	1C25TNN#55675	28.08.2025 *****	2000206600	0	2.138.098
5108110961	1C25TNN#55342	28.08.2025 *****	2000206600	0	1.799.140
5108110983	1C25TNN#55492	28.08.2025 *****	2000206600	0	4.797.706
5108111014	1C25TNN#55343	28.08.2025 *****	2000206600	0	1.586.110
5108111045	1C25TNN#55388	28.08.2025 *****	2000206600	0	1.991.482
5108111070	1C25TNN#55671	28.08.2025 *****	2000206600	0	2.885.425
5108111086	1C25TNN#55673	28.08.2025 *****	2000206600	0	1.943.579
5108111096	1C25TNN#55668	28.08.2025 *****	2000206600	0	1.586.110
5108111117	1C25TNN#55670	28.08.2025 *****	2000206600	0	4.498.918
5108111126	1C25TNN#55586	28.08.2025 *****	2000206600	0	2.398.853
5108111169	1C25TNN#55344	28.08.2025 *****	2000206600	0	2.398.853
5108111188	1C25TNN#55666	28.08.2025 *****	2000206600	0	571.196
5108111207	1C25TNN#55677	28.08.2025 *****	2000206600	0	2.398.853
5108111229	1C25TNN#55680	28.08.2025 *****	2000206600	0	793.055
5108111232	1C25TNN#55669	28.08.2025 *****	2000206600	0	2.398.853
5108111259	1C25TNN#55698	28.08.2025 *****	2000206600	0	4.775.328
5108111260	1C25TNN#55683	28.08.2025 *****	2000206600	0	793.055
5108111270	1C25TNN#55446	28.08.2025 *****	2000206600	0	5.410.994
5108111275	1C25TNN#55674	28.08.2025 *****	2000206600	0	2.398.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108111320	1C25TNN#55679	28.08.2025 *****	2000206600	0	2.398.853
5108111329	1C25TNN#55489	28.08.2025 *****	2000206600	0	7.307.042
5108111381	1C25TNN#55676	28.08.2025 *****	2000206600	0	3.984.962
5108111406	1C25TNN#55490	28.08.2025 *****	2000206600	0	4.137.048
5108111455	1C25TNN#55587	28.08.2025 *****	2000206600	0	1.995.905
5108111461	1C25TNN#55491	28.08.2025 *****	2000206600	0	4.627.201
5108111463	1C25TNN#55700	28.08.2025 *****	2000206600	0	1.199.426
5108111470	1C25TNN#55345	28.08.2025 *****	2000206600	0	2.651.881
5108111476	1C25TNN#55701	28.08.2025 *****	2000206600	0	1.076.566
5108111497	1C25TNN#55678	28.08.2025 *****	2000206600	0	3.229.724
5108111551	1C25TNN#55640	28.08.2025 *****	2000206600	0	2.398.853
5108111557	1C25TNN#55665	28.08.2025 *****	2000206600	0	2.398.853
5108111574	1C25TNN#55318	28.08.2025 *****	2000206600	0	2.398.853
5108111584	1C25TNN#55423	28.08.2025 *****	2000206600	0	920.333
5108111607	1C25TNN#55392	28.08.2025 *****	2000206600	0	267.300
5108111633	1C25TNN#55384	28.08.2025 *****	2000206600	0	1.594.955
5108111643	1C25TNN#55681	28.08.2025 *****	2000206600	0	1.799.140
5108111662	1C25TNN#55319	28.08.2025 *****	2000206600	0	3.973.190
5108111709	1C25TNN#55317	28.08.2025 *****	2000206600	0	2.918.803
5108111860	1C25TNN#55235	28.08.2025 *****	2000206600	0	746.816
5108111957	1C25TNN#55607	28.08.2025 *****	2000206600	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108111979	1C25TNN#55612	28.08.2025 *****	2000206600	0	2.004.448
5108112157	1C25TNN#55621	28.08.2025 *****	2000206600	0	1.834.510
5108112236	1C25TNN#55422	28.08.2025 *****	2000206600	0	2.132.498
5108112293	1C25TNN#55625	28.08.2025 *****	2000206600	0	1.799.140
5108112307	1C25TNN#55310	28.08.2025 *****	2000206600	0	1.869.620
5108112319	1C25TNN#55611	28.08.2025 *****	2000206600	0	1.199.426
5108112428	1C25TNN#55299	28.08.2025 *****	2000206600	0	1.668.173
5108112471	1C25TNN#55233	28.08.2025 *****	2000206600	0	967.723
5108112560	1C25TNN#55656	28.08.2025 *****	2000206600	0	3.290.802
5108112594	1C25TNN#55614	28.08.2025 *****	2000206600	0	793.055
5108112650	1C25TNN#55518	28.08.2025 *****	2000206600	0	1.799.140
5108112703	1C25TNN#55308	28.08.2025 *****	2000206600	0	3.328.727
5108112885	1C25TNN#55312	28.08.2025 *****	2000206600	0	793.055
5108112933	1C25TNN#55617	28.08.2025 *****	2000206600	0	2.398.853
5108112953	1C25TNN#55602	28.08.2025 *****	2000206600	0	1.199.426
5108113015	1C25TNN#55488	28.08.2025 *****	2000206600	0	4.504.345
5108113082	1C25TNN#55309	28.08.2025 *****	2000206600	0	1.799.140
5108113130	1C25TNN#55305	28.08.2025 *****	2000206600	0	3.599.710
5108113139	1C25TNN#55311	28.08.2025 *****	2000206600	0	1.799.140
5108113158	1C25TNN#55300	28.08.2025 *****	2000206600	0	1.171.179
5108113258	1C25TNN#55314	28.08.2025 *****	2000206600	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108113329	1C25TNN#55316	28.08.2025 *****	2000206600	0	2.398.853
5108113366	1C25TNN#55604	28.08.2025 *****	2000206600	0	2.534.447
5108113371	1C25TNN#55486	28.08.2025 *****	2000206600	0	1.799.140
5108113408	1C25TNN#55313	28.08.2025 *****	2000206600	0	1.199.426
5108113419	1C25TNN#55306	28.08.2025 *****	2000206600	0	5.628.577
5108113429	1C25TNN#55315	28.08.2025 *****	2000206600	0	2.977.641
5108113447	1C25TNN#55303	28.08.2025 *****	2000206600	0	2.921.130
5108113470	1C25TNN#55419	28.08.2025 *****	2000206600	0	2.398.853
5108113563	1C25TNN#55603	28.08.2025 *****	2000206600	0	1.838.932
5108113604	1C25TNN#55657	28.08.2025 *****	2000206600	0	2.398.853
5108113605	1C25TNN#55601	28.08.2025 *****	2000206600	0	1.199.426
5108113637	1C25TNN#55606	28.08.2025 *****	2000206600	0	2.109.915
5108113800	1C25TNN#55301	28.08.2025 *****	2000206600	0	4.778.017
5108114285	1C25TNN#55304	28.08.2025 *****	2000206600	0	2.398.853
5108114308	1C25TNN#55672	28.08.2025 *****	2000206600	0	1.799.140
5108114545	1C25TNN#55682	28.08.2025 *****	2000206600	0	1.199.426
5108114686	1C25TNN#55610	28.08.2025 *****	2000206600	0	1.935.446
5108114738	1C25TNN#55307	28.08.2025 *****	2000206600	0	2.398.853
5108114774	1C25TNN#55613	28.08.2025 *****	2000206600	0	1.799.140
5108114944	1C25TNN#55609	28.08.2025 *****	2000206600	0	1.199.426
5108115050	1C25TNN#55487	28.08.2025 *****	2000206600	0	3.172.219

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108115068	1C25TNN#55608	28.08.2025 *****	2000206600	0	1.491.529
5108115141	1C25TNN#55605	28.08.2025 *****	2000206600	0	2.398.853
5108115443	1C25TNN#55517	28.08.2025 *****	2000206600	0	2.991.632
5108115545	1C25TNN#55684	28.08.2025 *****	2000206600	0	2.520.396
5108115667	1C25TNN#55283	28.08.2025 *****	2000206600	0	3.521.556
5108115806	1C25TNN#55596	28.08.2025 *****	2000206600	0	5.578.405
5108115879	1C25TNN#55639	28.08.2025 *****	2000206600	0	1.177.192
5108116501	1C25TNN#55591	28.08.2025 *****	2000206600	0	1.658.696
5108116698	1C25TNN#55592	28.08.2025 *****	2000206600	0	2.398.853
5108116840	1C25TNN#55685	28.08.2025 *****	2000206600	0	1.629.892
5108116891	1C25TNN#55589	28.08.2025 *****	2000206600	0	3.832.078
5108116992	1C25TNN#55579	28.08.2025 *****	2000206600	0	1.097.690
5108117101	1C25TNN#55329	28.08.2025 *****	2000206600	0	1.799.140
5108117261	1C25TNN#55583	28.08.2025 *****	2000206600	0	1.114.339
5108117324	1C25TNN#54971	28.08.2025 *****	2000206600	0	810.512
5108117433	1C25TNN#55595	28.08.2025 *****	2000206600	0	1.336.198
5108117464	1C25TNN#55588	28.08.2025 *****	2000206600	0	4.876.778
5108117505	1C25TNN#55326	28.08.2025 *****	2000206600	0	959.541
5108117634	1C25TNN#55335	28.08.2025 *****	2000206600	0	2.398.853
5108117689	1C25TNN#55365	28.08.2025 *****	2000206600	0	4.516.085
5108117757	1C25TNN#55416	28.08.2025 *****	2000206600	0	1.041.455

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108117770	1C25TNN#55687	28.08.2025 *****	2000206600	0	1.166.381
5108117801	1C25TNN#55325	28.08.2025 *****	2000206600	0	959.541
5108117896	1C25TNN#55478	28.08.2025 *****	2000206600	0	1.199.426
5108118054	1C25TNN#55336	28.08.2025 *****	2000206600	0	3.679.598
5108118201	1C25TNN#55332	28.08.2025 *****	2000206600	0	3.134.160
5108118288	1C25TNN#55338	28.08.2025 *****	2000206600	0	2.780.114
5108118327	1C25TNN#55339	28.08.2025 *****	2000206600	0	2.398.853
5108118354	1C25TNN#55324	28.08.2025 *****	2000206600	0	3.879.738
5108118399	1C25TNN#55333	28.08.2025 *****	2000206600	0	2.398.853
5108118438	1C25TNN#55337	28.08.2025 *****	2000206600	0	1.799.140
5108118448	1C25TNN#55321	28.08.2025 *****	2000206600	0	2.867.600
5108118462	1C25TNN#55581	28.08.2025 *****	2000206600	0	1.742.618
5108118573	1C25TNN#55593	28.08.2025 *****	2000206600	0	5.328.828
5108118650	1C25TNN#55570	28.08.2025 *****	2000206600	0	2.398.853
5108118660	1C25TNN#55584	28.08.2025 *****	2000206600	0	1.799.140
5108118695	1C25TNN#55580	28.08.2025 *****	2000206600	0	2.398.853
5108118708	1C25TNN#55334	28.08.2025 *****	2000206600	0	1.189.582
5108118756	1C25TNN#55585	28.08.2025 *****	2000206600	0	2.275.430
5108118816	1C25TNN#55575	28.08.2025 *****	2000206600	0	1.199.426
5108118849	1C25TNN#55328	28.08.2025 *****	2000206600	0	1.199.426
5108119067	1C25TNN#55590	28.08.2025 *****	2000206600	0	1.799.140

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108119095	1C25TNN#55447	28.08.2025 *****	2000206600	0	3.541.244
5108119390	1C25TNN#55582	28.08.2025 *****	2000206600	0	1.799.140
5108119392	1C25TNN#55288	28.08.2025 *****	2000206600	0	1.799.140
5108119508	1C25TNN#55479	28.08.2025 *****	2000206600	0	2.398.853
5108119512	1C25TNN#55594	28.08.2025 *****	2000206600	0	2.398.853
5108119548	1C25TNN#55577	28.08.2025 *****	2000206600	0	7.402.892
5108119593	1C25TNN#55578	28.08.2025 *****	2000206600	0	2.398.853
5108119606	1C25TNN#55255	28.08.2025 *****	2000206600	0	2.331.974
5108120026	1C25TNN#55573	28.08.2025 *****	2000206600	0	2.398.853
5108120053	1C25TNN#55295	28.08.2025 *****	2000206600	0	1.799.140
5108120292	1C25TNN#55320	28.08.2025 *****	2000206600	0	3.486.926
5108120549	1C25TNN#55292	28.08.2025 *****	2000206600	0	1.199.426
5108120600	1C25TNN#55293	28.08.2025 *****	2000206600	0	3.909.055
5108120623	1C25TNN#55294	28.08.2025 *****	2000206600	0	4.385.912
5108120697	1C25TNN#55291	28.08.2025 *****	2000206600	0	1.617.073
5108121551	1C25TNN#55257	28.08.2025 *****	2000206600	0	2.398.853
5108122884	1C25TNN#55289	28.08.2025 *****	2000206600	0	1.604.821
5108126715	1C25TNN#55655	28.08.2025 *****	2000206600	0	2.895.653
5108126753	1C25TNN#55454	28.08.2025 *****	2000206600	0	793.055
5108126901	1C25TNN#55528	28.08.2025 *****	2000206600	0	4.047.458
5108126984	1C25TNN#55451	28.08.2025 *****	2000206600	0	1.399.184

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108127187	1C25TNN#55516	28.08.2025 *****	2000206600	0	2.336.018
5108127205	1C25TNN#55453	28.08.2025 *****	2000206600	0	2.398.853
5108127215	1C25TNN#55452	28.08.2025 *****	2000206600	0	2.036.178
5108127245	1C25TNN#55359	28.08.2025 *****	2000206600	0	1.418.748
5108127249	1C25TNN#55460	28.08.2025 *****	2000206600	0	793.055
5108127306	1C25TNN#55467	28.08.2025 *****	2000206600	0	1.036.878
5108127336	1C25TNN#55473	28.08.2025 *****	2000206600	0	888.287
5108127365	1C25TNN#55522	28.08.2025 *****	2000206600	0	3.190.173
5108127374	1C25TNN#55520	28.08.2025 *****	2000206600	0	2.150.781
5108127418	1C25TNN#55523	28.08.2025 *****	2000206600	0	2.193.080
5108127443	1C25TNN#55469	28.08.2025 *****	2000206600	0	894.972
5108127531	1C25TNN#55448	28.08.2025 *****	2000206600	0	1.799.140
5108127554	1C25TNN#55461	28.08.2025 *****	2000206600	0	2.398.853
5108127585	1C25TNN#55525	28.08.2025 *****	2000206600	0	1.976.651
5108127605	1C25TNN#55459	28.08.2025 *****	2000206600	0	1.799.140
5108127614	1C25TNN#55686	28.08.2025 *****	2000206600	0	3.394.332
5108127642	1C25TNN#55414	28.08.2025 *****	2000206600	0	4.838.716
5108127668	1C25TNN#55358	28.08.2025 *****	2000206600	0	3.032.544
5108127692	1C25TNN#55450	28.08.2025 *****	2000206600	0	2.831.021
5108127695	1C25TNN#55468	28.08.2025 *****	2000206600	0	931.036
5108127722	1C25TNN#55348	28.08.2025 *****	2000206600	0	2.683.500

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108127744	1C25TNN#55474	28.08.2025 *****	2000206600	0	905.386
5108127803	1C25TNN#55363	28.08.2025 *****	2000206600	0	2.505.101
5108127804	1C25TNN#55360	28.08.2025 *****	2000206600	0	1.397.191
5108127826	1C25TNN#55302	28.08.2025 *****	2000206600	0	2.398.853
5108127867	1C25TNN#55526	28.08.2025 *****	2000206600	0	1.842.009
5108127916	1C25TNN#55524	28.08.2025 *****	2000206600	0	2.105.352
5108127990	1C25TNN#55475	28.08.2025 *****	2000206600	0	958.692
5108128061	1C25TNN#55347	28.08.2025 *****	2000206600	0	4.256.215
5108128076	1C25TNN#55471	28.08.2025 *****	2000206600	0	756.355
5108128103	1C25TNN#55511	28.08.2025 *****	2000206600	0	2.845.017
5108128109	1C25TNN#55600	28.08.2025 *****	2000206600	0	3.588.435
5108128118	1C25TNN#55356	28.08.2025 *****	2000206600	0	1.930.648
5108128193	1C25TNN#55285	28.08.2025 *****	2000206600	0	4.894.652
5108128398	1C25TNN#55462	28.08.2025 *****	2000206600	0	1.038.857
5108128670	1C25TNN#55275	28.08.2025 *****	2000206600	0	1.753.840
5108128712	1C25TNN#55322	28.08.2025 *****	2000206600	0	2.841.210
5108128795	1C25TNN#55284	28.08.2025 *****	2000206600	0	2.398.853
5108128815	1C25TNN#55278	28.08.2025 *****	2000206600	0	7.161.721
5108129590	1C25TNN#55381	28.08.2025 *****	2000206600	0	2.398.853
5108129638	1C25TNN#55277	28.08.2025 *****	2000206600	0	1.028.057
5108129685	1C25TNN#55280	28.08.2025 *****	2000206600	0	3.077.638

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5108129942	1C25TNN#55286	28.08.2025 *****	2000206600	0	2.398.853
5108129956	1C25TNN#55566	28.08.2025 *****	2000206600	0	1.469.410
5108130115	1C25TNN#55477	28.08.2025 *****	2000206600	0	2.157.305
5108130208	1C25TNN#55465	28.08.2025 *****	2000206600	0	1.276.763
5108130274	1C25TNN#55463	28.08.2025 *****	2000206600	0	1.006.218
5108130300	1C25TNN#55466	28.08.2025 *****	2000206600	0	1.438.463
5108130418	1C25TNN#55424	28.08.2025 *****	2000206600	0	993.034
5108130477	1C25TNN#55464	28.08.2025 *****	2000206600	0	1.446.519
5108130478	1C25TNN#55287	28.08.2025 *****	2000206600	0	2.388.010
5108130524	1C25TNN#55259	28.08.2025 *****	2000206600	0	1.316.860
5108130579	1C25TNN#55276	28.08.2025 *****	2000206600	0	1.516.834
5108130581	1C25TNN#55643	28.08.2025 *****	2000206600	0	2.190.958
5108130743	1C25TNN#55557	28.08.2025 *****	2000206600	0	1.199.426
5108130798	1C25TNN#55261	28.08.2025 *****	2000206600	0	1.316.860
5108130838	1C25TNN#55641	28.08.2025 *****	2000206600	0	7.611.082
5108130903	1C25TNN#55554	28.08.2025 *****	2000206600	0	3.465.850
5108130927	1C25TNN#55271	28.08.2025 *****	2000206600	0	996.241
5108130929	1C25TNN#55561	28.08.2025 *****	2000206600	0	3.558.248
5108130987	1C25TNN#55438	28.08.2025 *****	2000206600	0	2.393.431
5108131001	1C25TNN#55562	28.08.2025 *****	2000206600	0	2.935.397
5108131007	1C25TNN#55436	28.08.2025 *****	2000206600	0	2.667.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108131036	1C25TNN#55636	28.08.2025 *****	2000206600	0	2.993.144
5108131045	1C25TNN#55642	28.08.2025 *****	2000206600	0	2.393.431
5108131168	1C25TNN#55380	28.08.2025 *****	2000206600	0	2.109.915
5108131181	1C25TNN#55267	28.08.2025 *****	2000206600	0	1.731.548
5108131203	1C25TNN#55279	28.08.2025 *****	2000206600	0	2.538.049
5108131219	1C25TNN#55437	28.08.2025 *****	2000206600	0	2.516.287
5108131233	1C25TNN#55431	28.08.2025 *****	2000206600	0	3.273.361
5108131351	1C25TNN#55426	28.08.2025 *****	2000206600	0	2.393.431
5108131361	1C25TNN#55253	28.08.2025 *****	2000206600	0	1.199.426
5108131443	1C25TNN#55427	28.08.2025 *****	2000206600	0	2.222.359
5108131563	1C25TNN#55558	28.08.2025 *****	2000206600	0	1.316.860
5108131566	1C25TNN#55449	28.08.2025 *****	2000206600	0	1.799.140
5108131597	1C25TNN#55435	28.08.2025 *****	2000206600	0	3.318.527
5108131660	1C25TNN#55644	28.08.2025 *****	2000206600	0	2.794.381
5108131693	1C25TNN#55379	28.08.2025 *****	2000206600	0	2.398.853
5108131721	1C25TNN#55251	28.08.2025 *****	2000206600	0	2.506.442
5108132044	1C25TNN#55521	28.08.2025 *****	2000206600	0	2.603.331
5108132646	1C25TNN#55429	28.08.2025 *****	2000206600	0	2.393.431
5108133210	1C25TNN#55519	28.08.2025 *****	2000206600	0	6.653.048
5108133305	1C25TNN#55432	28.08.2025 *****	2000206600	0	2.691.808
5108133690	1C25TNN#55362	28.08.2025 *****	2000206600	0	3.696.780

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108133716	1C25TNN#55458	28.08.2025 *****	2000206600	0	2.466.650
5108133911	1C25TNN#55323	28.08.2025 *****	2000206600	0	959.541
5108133961	1C25TNN#55263	28.08.2025 *****	2000206600	0	1.075.546
5108133967	1C25TNN#55434	28.08.2025 *****	2000206600	0	3.076.774
5108134125	1C25TNN#55476	28.08.2025 *****	2000206600	0	1.799.140
5108134150	1C25TNN#55433	28.08.2025 *****	2000206600	0	2.601.184
5108134244	1C25TNN#55480	28.08.2025 *****	2000206600	0	2.399.058
5108135212	1C25TNN#55330	28.08.2025 *****	2000206600	0	667.510
5108135286	1C25TNN#55430	28.08.2025 *****	2000206600	0	2.393.431
5108135563	1C25TNN#55472	28.08.2025 *****	2000206600	0	967.798
5108135868	1C25TNN#55415	28.08.2025 *****	2000206600	0	1.199.426
5108136229	1C25TNN#55331	28.08.2025 *****	2000206600	0	1.799.140
5108136293	1C25TNN#55290	28.08.2025 *****	2000206600	0	1.799.140
5108136316	1C25TNN#55327	28.08.2025 *****	2000206600	0	2.263.464
5108136352	1C25TNN#55574	28.08.2025 *****	2000206600	0	1.189.582
5108136540	1C25TNN#55357	28.08.2025 *****	2000206600	0	4.373.250
5108136601	1C25TNN#55470	28.08.2025 *****	2000206600	0	839.598
5108136646	1C25TNN#55565	28.08.2025 *****	2000206600	0	1.799.140
5108136692	1C25TNN#55361	28.08.2025 *****	2000206600	0	5.563.685
5108136755	1C25TNN#55576	28.08.2025 *****	2000206600	0	3.080.327
5108157117	1C25TNN#55156	28.08.2025 *****	2000206600	0	1.229.732

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108190437	1C25TNN#55483	28.08.2025 *****	2000206600	0	3.171.599
5108200213	1C25TNN#55133	28.08.2025 *****	2000206600	0	825.055
5108211265	1C25TNN#55534	28.08.2025 *****	2000206600	0	6.770.498
5108211272	1C25TNN#55662	28.08.2025 *****	2000206600	0	2.738.345
5108211309	1C25TNN#55694	28.08.2025 *****	2000206600	0	5.826.443
5108211553	1C25TNN#55693	28.08.2025 *****	2000206600	0	599.713
5108211620	1C25TNN#55692	28.08.2025 *****	2000206600	0	6.279.122
5108211655	1C25TNN#55688	28.08.2025 *****	2000206600	0	1.743.847
5108211774	1C25TNN#55541	28.08.2025 *****	2000206600	0	3.327.502
5108211829	1C25TNN#55533	28.08.2025 *****	2000206600	0	1.996.972
5108211916	1C25TNN#55659	28.08.2025 *****	2000206600	0	2.389.009
5108212105	1C25TNN#55496	28.08.2025 *****	2000206600	0	5.317.056
5108212150	1C25TNN#55702	28.08.2025 *****	2000206600	0	3.172.219
5108212160	1C25TNN#55539	28.08.2025 *****	2000206600	0	3.374.492
5108212165	1C25TNN#55599	28.08.2025 *****	2000206600	0	766.260
5108212174	1C25TNN#55691	28.08.2025 *****	2000206600	0	5.595.637
5108212605	1C25TNN#55697	28.08.2025 *****	2000206600	0	2.709.628
5108212673	1C25TNN#55515	28.08.2025 *****	2000206600	0	793.055
5108212752	1C25TNN#55696	28.08.2025 *****	2000206600	0	3.060.941
5108212837	1C25TNN#55637	28.08.2025 *****	2000206600	0	1.799.140
5108212838	1C25TNN#55509	28.08.2025 *****	2000206600	0	4.526.928

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108212900	1C25TNN#55502	28.08.2025 *****	2000206600	0	3.398.120
5108212929	1C25TNN#55695	28.08.2025 *****	2000206600	0	2.970.049
5108212952	1C25TNN#55699	28.08.2025 *****	2000206600	0	3.578.591
5108212987	1C25TNN#55482	28.08.2025 *****	2000206600	0	2.119.759
5108212990	1C25TNN#55651	28.08.2025 *****	2000206600	0	3.243.966
5108213043	1C25TNN#55378	28.08.2025 *****	2000206600	0	1.464.756
5108213049	1C25TNN#55548	28.08.2025 *****	2000206600	0	3.761.273
5108213091	1C25TNN#55647	28.08.2025 *****	2000206600	0	1.739.525
5108213097	1C25TNN#55536	28.08.2025 *****	2000206600	0	3.598.279
5108213120	1C25TNN#55247	28.08.2025 *****	2000206600	0	1.826.953
5108213121	1C25TNN#55538	28.08.2025 *****	2000206600	0	3.106.296
5108213133	1C25TNN#55282	28.08.2025 *****	2000206600	0	3.879.220
5108213140	1C25TNN#55535	28.08.2025 *****	2000206600	0	2.389.009
5108213150	1C25TNN#55514	28.08.2025 *****	2000206600	0	3.853.532
5108213204	1C25TNN#55409	28.08.2025 *****	2000206600	0	3.068.027
5108213270	1C25TNN#55341	28.08.2025 *****	2000206600	0	1.621.422
5108213395	1C25TNN#55645	28.08.2025 *****	2000206600	0	2.794.986
5108213450	1C25TNN#55506	28.08.2025 *****	2000206600	0	11.033.393
5108213493	1C25TNN#55366	28.08.2025 *****	2000206600	0	2.727.788
5108213499	1C25TNN#55340	28.08.2025 *****	2000206600	0	2.849.237
5108213588	1C25TNN#55406	28.08.2025 *****	2000206600	0	2.878.623

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108213616	1C25TNN#55690	28.08.2025 *****	2000206600	0	3.966.797
5108213633	1C25TNN#55352	28.08.2025 *****	2000206600	0	1.915.048
5108213634	1C25TNN#55500	28.08.2025 *****	2000206600	0	1.936.327
5108213711	1C25TNN#55549	28.08.2025 *****	2000206600	0	2.592.194
5108213730	1C25TNN#55507	28.08.2025 *****	2000206600	0	4.662.317
5108213804	1C25TNN#55411	28.08.2025 *****	2000206600	0	1.199.426
5108213805	1C25TNN#55510	28.08.2025 *****	2000206600	0	2.060.278
5108213834	1C25TNN#55654	28.08.2025 *****	2000206600	0	3.282.336
5108213857	1C25TNN#55400	28.08.2025 *****	2000206600	0	2.120.710
5108213892	1C25TNN#55377	28.08.2025 *****	2000206600	0	1.199.426
5108213964	1C25TNN#55412	28.08.2025 *****	2000206600	0	1.199.426
5108213980	1C25TNN#55503	28.08.2025 *****	2000206600	0	14.273.174
5108213981	1C25TNN#55505	28.08.2025 *****	2000206600	0	2.789.959
5108213990	1C25TNN#55353	28.08.2025 *****	2000206600	0	3.024.862
5108213991	1C25TNN#55499	28.08.2025 *****	2000206600	0	1.799.140
5108214000	1C25TNN#55407	28.08.2025 *****	2000206600	0	2.816.009
5108214012	1C25TNN#55441	28.08.2025 *****	2000206600	0	896.531
5108214034	1C25TNN#55551	28.08.2025 *****	2000206600	0	1.760.568
5108214051	1C25TNN#55346	28.08.2025 *****	2000206600	0	4.424.728
5108214056	1C25TNN#55597	28.08.2025 *****	2000206600	0	3.289.883
5108214069	1C25TNN#55504	28.08.2025 *****	2000206600	0	3.598.279

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214076	1C25TNN#55404	28.08.2025 *****	2000206600	0	1.942.182
5108214081	1C25TNN#55369	28.08.2025 *****	2000206600	0	3.019.685
5108214127	1C25TNN#55408	28.08.2025 *****	2000206600	0	1.768.664
5108214136	1C25TNN#55512	28.08.2025 *****	2000206600	0	3.163.390
5108214144	1C25TNN#55245	28.08.2025 *****	2000206600	0	3.116.000
5108214150	1C25TNN#55494	28.08.2025 *****	2000206600	0	2.955.620
5108214160	1C25TNN#55371	28.08.2025 *****	2000206600	0	1.774.901
5108214240	1C25TNN#55547	28.08.2025 *****	2000206600	0	3.501.498
5108214257	1C25TNN#55531	28.08.2025 *****	2000206600	0	1.439.312
5108214259	1C25TNN#55351	28.08.2025 *****	2000206600	0	1.461.484
5108214260	1C25TNN#55444	28.08.2025 *****	2000206600	0	1.909.726
5108214264	1C25TNN#55497	28.08.2025 *****	2000206600	0	4.778.017
5108214273	1C25TNN#55373	28.08.2025 *****	2000206600	0	1.199.426
5108214274	1C25TNN#55439	28.08.2025 *****	2000206600	0	4.084.236
5108214293	1C25TNN#55297	28.08.2025 *****	2000206600	0	4.107.818
5108214342	1C25TNN#55403	28.08.2025 *****	2000206600	0	5.178.591
5108214359	1C25TNN#55498	28.08.2025 *****	2000206600	0	3.420.635
5108214362	1C25TNN#55237	28.08.2025 *****	2000206600	0	1.665.179
5108214375	1C25TNN#55553	28.08.2025 *****	2000206600	0	4.925.189
5108214379	1C25TNN#55425	28.08.2025 *****	2000206600	0	6.711.919
5108214384	1C25TNN#55481	28.08.2025 *****	2000206600	0	2.534.447

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214403	1C25TNN#55493	28.08.2025 *****	2000206600	0	7.276.144
5108214415	1C25TNN#55374	28.08.2025 *****	2000206600	0	2.235.460
5108214443	1C25TNN#55543	28.08.2025 *****	2000206600	0	2.758.196
5108214451	1C25TNN#55646	28.08.2025 *****	2000206600	0	3.588.435
5108214468	1C25TNN#55354	28.08.2025 *****	2000206600	0	1.534.570
5108214476	1C25TNN#55367	28.08.2025 *****	2000206600	0	860.058
5108214480	1C25TNN#55532	28.08.2025 *****	2000206600	0	1.119.563
5108214488	1C25TNN#55370	28.08.2025 *****	2000206600	0	6.657.411
5108214522	1C25TNN#55664	28.08.2025 *****	2000206600	0	3.228.147
5108214532	1C25TNN#55689	28.08.2025 *****	2000206600	0	1.385.651
5108214549	1C25TNN#55372	28.08.2025 *****	2000206600	0	3.088.994
5108214553	1C25TNN#55546	28.08.2025 *****	2000206600	0	2.266.423
5108214579	1C25TNN#55417	28.08.2025 *****	2000206600	0	6.490.093
5108214585	1C25TNN#55413	28.08.2025 *****	2000206600	0	2.808.933
5108214596	1C25TNN#55281	28.08.2025 *****	2000206600	0	2.739.997
5108214607	1C25TNN#55663	28.08.2025 *****	2000206600	0	2.592.194
5108214648	1C25TNN#55484	28.08.2025 *****	2000206600	0	359.828
5108214670	1C25TNN#55420	28.08.2025 *****	2000206600	0	2.404.933
5108214697	1C25TNN#55648	28.08.2025 *****	2000206600	0	1.442.405
5108214722	1C25TNN#55368	28.08.2025 *****	2000206600	0	5.162.654
5108214766	1C25TNN#55501	28.08.2025 *****	2000206600	0	2.659.991

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108214772	1C25TNN#55456	28.08.2025 *****	2000206600	0	3.518.500
5108214800	1C25TNN#55443	28.08.2025 *****	2000206600	0	2.592.194
5108214803	1C25TNN#55227	28.08.2025 *****	2000206600	0	2.126.606
5108214808	1C25TNN#55410	28.08.2025 *****	2000206600	0	2.320.326
5108214809	1C25TNN#55355	28.08.2025 *****	2000206600	0	2.159.838
5108214912	1C25TNN#55652	28.08.2025 *****	2000206600	0	3.932.817
5108214939	1C25TNN#55658	28.08.2025 *****	2000206600	0	2.171.273
5108214990	1C25TNN#55550	28.08.2025 *****	2000206600	0	1.199.426
5108215021	1C25TNN#55405	28.08.2025 *****	2000206600	0	1.199.426
5108215122	1C25TNN#55660	28.08.2025 *****	2000206600	0	2.082.910
5108215574	1C25TNN#55241	28.08.2025 *****	2000206600	0	1.826.953
5108216162	1C25TNN#55650	28.08.2025 *****	2000206600	0	3.098.050
5108216371	1C25TNN#55243	28.08.2025 *****	2000206600	0	2.169.670
5108216454	1C25TNN#55455	28.08.2025 *****	2000206600	0	3.575.902
5108217145	1C25TNN#55542	28.08.2025 *****	2000206600	0	3.821.056
5108222090	1C25TNN#55545	28.08.2025 *****	2000206600	0	1.109.836
5108222125	1C25TNN#55396	28.08.2025 *****	2000206600	0	1.837.629
5108222260	1C25TNN#55485	28.08.2025 *****	2000206600	0	3.958.584
5108223312	1C25TNN#55598	28.08.2025 *****	2000206600	0	8.130.623
5108223353	1C25TNN#55537	28.08.2025 *****	2000206600	0	5.429.381
5108223605	1C25TNN#55661	28.08.2025 *****	2000206600	0	3.910.752

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108224258	1C25TNN#55508	28.08.2025 *****	2000206600	0	7.932.578
5108224313	1C25TNN#55349	28.08.2025 *****	2000206600	0	3.289.883
5108224329	1C25TNN#55529	28.08.2025 *****	2000206600	0	3.719.477
5108224370	1C25TNN#55246	28.08.2025 *****	2000206600	0	1.989.543
5108226089	1C25TNN#55375	28.08.2025 *****	2000206600	0	2.398.853
5108226226	1C25TNN#55442	28.08.2025 *****	2000206600	0	1.801.558
5108226806	1C25TNN#55540	28.08.2025 *****	2000206600	0	1.427.499
5108226912	1C25TNN#55364	28.08.2025 *****	2000206600	0	2.785.536
5108227086	1C25TNN#55239	28.08.2025 *****	2000206600	0	2.048.626
5108227095	1C25TNN#55457	28.08.2025 *****	2000206600	0	3.048.203
5108228048	1C25TNN#55495	28.08.2025 *****	2000206600	0	3.598.279
5108228113	1C25TNN#55653	28.08.2025 *****	2000206600	0	2.582.350
5108228633	1C25TNN#55440	28.08.2025 *****	2000206600	0	3.535.110
5108228765	1C25TNN#55298	28.08.2025 *****	2000206600	0	3.790.622
5108229102	1C25TNN#55513	28.08.2025 *****	2000206600	0	5.427.367
5108229202	1C25TNN#55418	28.08.2025 *****	2000206600	0	1.799.140
5108229335	1C25TNN#55445	28.08.2025 *****	2000206600	0	5.184.389
5108230306	1C25TNN#55350	28.08.2025 *****	2000206600	0	2.734.954
5108230638	1C25TNN#55544	28.08.2025 *****	2000206600	0	1.811.961
5108230702	1C25TNN#55649	28.08.2025 *****	2000206600	0	3.443.872
5108237544	1C25TNN#55530	28.08.2025 *****	2000206600	0	3.270.886

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5108238380	1C25TNN#55249	28.08.2025 *****	2000206600	0	2.643.639
5108345421	1C25TNN#55944	29.08.2025 *****	2000206600	0	1.331.702
5109715156	1C25TNN#35351	05.06.2025 *****	2000206600	0	506.345
5109716046	1C25TNN#51921	14.08.2025 *****	2000206600	0	2.211.316
5109721189	1C25TNN#53489	21.08.2025 *****	2000206600	0	1.687.246
5109751043	1C25TNN#56120	29.08.2025 *****	2000206600	0	875.740
5109751076	1C25TNN#47923	31.07.2025 *****	2000206600	0	1.689.066
5109756741	1C25TNN#52731	21.08.2025 *****	2000206600	0	1.412.879
5109758134	1C25TNN#51278	14.08.2025 *****	2000206600	0	770.661
5109763436	1C25TNN#53851	22.08.2025 *****	2000206600	0	801.306
5109763487	1C25TNN#55875	29.08.2025 *****	2000206600	0	461.562
5109764478	1C25TNN#51141	14.08.2025 *****	2000206600	0	1.746.439
5109779576	1C25TNN#51329	14.08.2025 *****	2000206600	0	1.682.780
5109780442	1C25TNN#53054	21.08.2025 *****	2000206600	0	1.853.539
5109783744	1C25TNN#53027	21.08.2025 *****	2000206600	0	817.225
5109790234	1C25TNN#55110	28.08.2025 *****	2000206600	0	3.641.099
5109790936	1C25TNN#51302	14.08.2025 *****	2000206600	0	840.283
5109791703	1C25TNN#54782	28.08.2025 *****	2000206600	0	1.941.381
5109794748	1C25TNN#51310	14.08.2025 *****	2000206600	0	1.099.259
5109820955	1C25TNN#55000	28.08.2025 *****	2000206600	0	896.352
5109833277	1C25TNN#52039	15.08.2025 *****	2000206600	0	482.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109842511	1C25TNN#53849	22.08.2025 *****	2000206600	0	1.276.845
5109947951	1C25TNN#52796	21.08.2025 *****	2000206600	0	828.049
9400186673	K25TBK#00019423	21.10.2025 *****	2000206600	0	875.777-
9400186674	K25TBK#00019423	21.10.2025 *****	2000206600	0	947.163-
9400186856	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.076.843-
9400186857	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.740.008-
9400186858	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.060.625-
9400186859	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.382.664-
9400186860	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.942.599-
9400186861	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.569.607-
9400186862	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.538.430-
9400187362	K25TBK#00019423	21.10.2025 *****	2000206600	0	17.692.120-
9400187363	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.850.021-
9400187751	K25TBK#00019423	21.10.2025 *****	2000206600	0	971.292-
9400187752	K25TBK#00019423	21.10.2025 *****	2000206600	0	784.796-
9400188567	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.769.213-
9400188568	K25TBK#00019423	21.10.2025 *****	2000206600	0	685.007-
9400188569	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.015.158-
9400188570	K25TBK#00019423	21.10.2025 *****	2000206600	0	845.661-
9400188571	K25TBK#00019423	21.10.2025 *****	2000206600	0	873.654-
9400188572	K25TBK#00019423	21.10.2025 *****	2000206600	0	934.487-

**Chiết khấu**
**Số tiền**

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400188573	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.036.240-
9400188621	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.786.295-
9400188622	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.538.904-
9400188623	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.885.196-
9400188688	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.139.202-
9400188689	K25TBK#00019423	21.10.2025 *****	2000206600	0	14.153.711-
9400188833	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.885.196-
9400188834	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.139.202-
9400188835	1000281947	21.10.2025 *****	2000206600	0	10.615.280-
9400188836	1000281947	21.10.2025 *****	2000206600	0	4.110.011-
9400188837	1000281947	21.10.2025 *****	2000206600	0	6.090.931-
9400188838	1000281947	21.10.2025 *****	2000206600	0	6.201.662-
9400188839	1000281947	21.10.2025 *****	2000206600	0	6.948.122-
9400188840	1000281947	21.10.2025 *****	2000206600	0	5.679.447-
9400188841	1000281947	21.10.2025 *****	2000206600	0	6.808.357-
9400188842	1000281947	21.10.2025 *****	2000206600	0	5.827.794-
9400189057	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.456.675-
9400189058	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.736.566-
9400189059	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.344.839-
9400189100	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.465.752-
9400189101	K25TBK#00019423	21.10.2025 *****	2000206600	0	11.347.259-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189102	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.712.985-
9400189103	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.848.007-
9400189268	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.142.023-
9400189293	1000281947	21.10.2025 *****	2000206600	0	5.074.003-
9400189294	1000281947	21.10.2025 *****	2000206600	0	5.241.932-
9400189295	1000281947	21.10.2025 *****	2000206600	0	5.606.904-
9400189354	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.076.843-
9400189355	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.740.008-
9400189356	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.060.625-
9400189357	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.382.664-
9400189358	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.494.609-
9400189359	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.569.607-
9400189674	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.336.099-
9400189675	K25TBK#00019423	21.10.2025 *****	2000206600	0	11.580.194-
9400189676	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.465.752-
9400189826	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.518.165-
9400189827	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.336.099-
9400189828	K25TBK#00019423	21.10.2025 *****	2000206600	0	11.580.194-
9400189860	K25TBK#00019423	21.10.2025 *****	2000206600	0	20.456.975-
9400189861	K25TBK#00019423	21.10.2025 *****	2000206600	0	15.588.536-
9400189862	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.157.813-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400189870	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.751.550-
9400189871	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.894.314-
9400189920	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.366.836-
9400189973	K25TBK#00019423	21.10.2025 *****	2000206600	0	683.415-
9400189974	K25TBK#00019423	21.10.2025 *****	2000206600	0	915.422-
9400189975	K25TBK#00019423	21.10.2025 *****	2000206600	0	883.787-
9400189976	K25TBK#00019423	21.10.2025 *****	2000206600	0	951.815-
9400189977	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.033.612-
9400189978	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.158.013-
9400189979	K25TBK#00019423	21.10.2025 *****	2000206600	0	946.581-
9400189980	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.134.733-
9400189988	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.494.609-
9400189989	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.737.933-
9400189990	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.144.949-
9400189991	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.503.085-
9400189992	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.788.636-
9400190016	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.538.430-
9400190017	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.370.003-
9400190018	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.030.313-
9400190019	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.691.332-
9400190049	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.366.836-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400190050	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.830.822-
9400190051	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.767.593-
9400190052	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.903.638-
9400190053	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.067.211-
9400190096	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.060.625-
9400190097	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.382.664-
9400190098	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.494.609-
9400190099	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.737.933-
9400190100	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.144.949-
9400190228	1000281947	21.10.2025 *****	2000206600	0	4.708.811-
9400190240	K25TBK#00019423	21.10.2025 *****	2000206600	0	17.692.120-
9400190241	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.850.021-
9400190242	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.151.574-
9400190286	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.733.650-
9400190287	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.661.663-
9400190381	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.344.839-
9400190382	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.362.387-
9400190383	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.757.708-
9400190570	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.316.043-
9400190571	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.893.151-
9400190572	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.269.451-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400190573	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.942.599-
9400190574	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.569.607-
9400190743	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.151.574-
9400190744	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.456.675-
9400190745	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.736.566-
9400190830	K25TBK#00019423	21.10.2025 *****	2000206600	0	10.362.387-
9400190831	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.757.708-
9400190858	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.077.804-
9400190859	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.770.384-
9400190860	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.278.416-
9400190861	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.076.843-
9400190862	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.740.008-
9400190880	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.471.583-
9400190881	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.834.143-
9400190882	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.154.140-
9400190883	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.837.957-
9400190884	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.518.165-
9400190944	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.471.583-
9400190945	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.834.143-
9400190946	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.154.140-
9400190947	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.837.957-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400191133	K25TBK#00019423	21.10.2025 *****	2000206600	0	11.347.259-
9400191134	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.712.985-
9400191135	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.848.007-
9400191473	K25TBK#00019423	21.10.2025 *****	2000206600	0	5.480.017-
9400191474	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.121.242-
9400191475	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.765.339-
9400191476	K25TBK#00019423	21.10.2025 *****	2000206600	0	6.989.263-
9400191477	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.475.868-
9400191562	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.067.211-
9400191563	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.316.043-
9400191564	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.893.151-
9400191565	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.269.451-
9400191566	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.942.599-
9400191603	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.632.087-
9400191604	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.786.295-
9400191605	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.538.904-
9400191606	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.885.196-
9400191607	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.139.202-
9400191648	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.661.663-
9400191649	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.535.180-
9400191650	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.807.271-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400191651	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.134.458-
9400191652	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.632.087-
9400191680	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.737.933-
9400191681	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.144.949-
9400191682	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.503.085-
9400191683	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.788.636-
9400191684	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.733.650-
9400191725	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.070.371-
9400191726	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.614.543-
9400191727	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.268.870-
9400191732	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.807.271-
9400191733	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.134.458-
9400191734	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.632.087-
9400191735	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.786.295-
9400191736	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.538.904-
9400191752	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.503.085-
9400191753	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.788.636-
9400191754	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.733.650-
9400191755	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.661.663-
9400191756	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.535.180-
9400191776	1000281947	21.10.2025 *****	2000206600	0	6.217.431-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400191777	1000281947	21.10.2025 *****	2000206600	0	5.254.640-
9400191950	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.538.430-
9400191951	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.370.003-
9400191993	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.830.822-
9400191994	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.767.593-
9400191995	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.903.638-
9400191996	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.067.211-
9400191997	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.316.043-
9400191998	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.893.151-
9400191999	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.269.451-
9400192656	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.030.313-
9400192657	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.691.332-
9400192658	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.747.314-
9400192659	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.868.960-
9400192660	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.072.476-
9400192736	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.370.003-
9400192737	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.030.313-
9400192738	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.691.332-
9400192739	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.747.314-
9400192740	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.868.960-
9400192741	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.072.476-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400192742	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.751.550-
9400192848	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.535.180-
9400192849	K25TBK#00019423	21.10.2025 *****	2000206600	0	3.807.271-
9400192850	K25TBK#00019423	21.10.2025 *****	2000206600	0	4.134.458-
9400192851	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.894.314-
9400192852	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.366.836-
9400192853	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.830.822-
9400192854	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.767.593-
9400192855	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.903.638-
9400192856	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.747.314-
9400192857	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.868.960-
9400192858	K25TBK#00019423	21.10.2025 *****	2000206600	0	2.072.476-
9400192859	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.751.550-
9400192860	K25TBK#00019423	21.10.2025 *****	2000206600	0	1.894.314-
9400192864	K25TBK#00019423	21.10.2025 *****	2000206600	0	9.264.152-
9400192865	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.572.597-
9400192903	K25TBK#00019423	21.10.2025 *****	2000206600	0	8.289.921-
9400192904	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.006.168-
9400192905	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.577.268-
9400192906	K25TBK#00019423	21.10.2025 *****	2000206600	0	5.467.312-
9400192907	K25TBK#00019423	21.10.2025 *****	2000206600	0	7.323.315-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400192960	1000281947	21.10.2025 *****	2000206600	0	5.682.948-
9400192961	1000281947	21.10.2025 *****	2000206600	0	4.100.481-
9400192962	1000281947	21.10.2025 *****	2000206600	0	5.492.484-
9400192963	1000281947	21.10.2025 *****	2000206600	0	5.302.772-
9400192964	1000281947	21.10.2025 *****	2000206600	0	5.710.913-
9460022784	K25TBK#00018945	17.10.2025 *****	2000206600	0	60.000.000-
9460022994	K25TBK#00018946	17.10.2025 *****	2000206600	0	11.000.000-
9460022995	K25TBK#00018944	17.10.2025 *****	2000206600	0	164.000.000-
9490020139	K25TBK#00019423	21.10.2025 *****	2000206600	0	73.223.903-
9490020608	K25TBK#00018944	17.10.2025 *****	2000206600	0	13.120.000-
9490020752	K25TBK#00018945	17.10.2025 *****	2000206600	0	4.800.000-
9490020856	K25TBK#00018946	17.10.2025 *****	2000206600	0	880.000-
Tổng cộng				0	1609.266.045

**Chứng từ thanh toán**  
2000206600

**Ngày**  
25.10.2025

**Đơn vị tiền tệ**  
VND

**Số tiền**  
\*\*\*1.609.266.045\*