

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

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

Thông tin nhân thanh toán
Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624

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

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700001250	PHÁT 8% T12.25 3	12.01.2026 *****	2000010806	0	2.085.163-
5100000301	1C25TNN#74622	07.11.2025 *****	2000010806	0	638.423
5100073022	1C25TNN#69353	23.10.2025 *****	2000010806	0	1.317.909
5100073467	1C25TNN#72255	30.10.2025 *****	2000010806	0	3.185.720
5100081690	1C25TNN#72530	31.10.2025 *****	2000010806	0	2.107.334
5100083979	1C25TNN#72613	31.10.2025 *****	2000010806	0	1.301.290
5100088184	1C25TNN#78019	21.11.2025 *****	2000010806	0	1.036.074
5100143805	1C25TNN#75277	13.11.2025 *****	2000010806	0	357.087
5100167334	1C25TNN#64271	02.10.2025 *****	2000010806	0	3.855.632
5100193020	1C25TNN#67575	16.10.2025 *****	2000010806	0	972.792
5100228043	1C25TNN#77061	20.11.2025 *****	2000010806	0	2.051.806

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 14.738.904

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100239471	1C25TNN#69827	23.10.2025 *****	2000010806	0	1.147.281
5100243257	1C25TNN#75373	13.11.2025 *****	2000010806	0	970.714
5100257663	1C25TNN#67558	16.10.2025 *****	2000010806	0	733.811
5100258655	1C25TNN#60441	18.09.2025 *****	2000010806	0	1.238.728
5100259514	1C25TNN#70819	24.10.2025 *****	2000010806	0	248.483
5100326421	1C25TNN#27945	03.05.2025 *****	2000010806	0	1.962.892
5109267004	K25TTM#00018389	02.10.2025 *****	2000010806	0	199.248-
5109269547	K25TTM#00017764	02.10.2025 *****	2000010806	0	239.885-
5109309396	K25TTM#00032938	03.10.2025 *****	2000010806	0	359.828-
5109347115	K25TTM#00157764	04.10.2025 *****	2000010806	0	671.989-
5109349912	K25TTM#00033133	04.10.2025 *****	2000010806	0	131.512-
5109403332	K25TTM#00035062	06.10.2025 *****	2000010806	0	165.116-
5109404760	K25TTM#00047057	06.10.2025 *****	2000010806	0	295.410-
5109405164	K25TTM#00158686	06.10.2025 *****	2000010806	0	821.088-
5109405770	K25TTM#00018590	06.10.2025 *****	2000010806	0	76.626-
5109406552	K25TTM#00014840	06.10.2025 *****	2000010806	0	142.382-
5109444999	K25TTM#00028702	07.10.2025 *****	2000010806	0	99.360-
5109491772	K25TTM#00080972	08.10.2025 *****	2000010806	0	44.634-
5109612097	K25TTM#00001723	11.10.2025 *****	2000010806	0	119.943-
5109615558	K25TTM#00005841	11.10.2025 *****	2000010806	0	697.002-
5109630745	K25TTM#00161592	12.10.2025 *****	2000010806	0	824.755-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5109668699	K25TTM#00009028	13.10.2025 *****	2000010806	0	54.197-
5109698985	K25TTM#00163029	14.10.2025 *****	2000010806	0	239.885-
5109803961	K25TTM#00010517	16.10.2025 *****	2000010806	0	160.380-
5109804230	K25TTM#00011067	16.10.2025 *****	2000010806	0	359.928-
5109850523	K25TTM#00164661	17.10.2025 *****	2000010806	0	360.692-
5109850637	K25TTM#00164670	17.10.2025 *****	2000010806	0	913.820-
5109902064	K25TTM#00166515	20.10.2025 *****	2000010806	0	124.824-
5109902248	K25TTM#00166543	20.10.2025 *****	2000010806	0	557.952-
5110027920	K25TTM#00084458	22.10.2025 *****	2000010806	0	79.305-
5110122880	K25TTM#00050242	24.10.2025 *****	2000010806	0	174.979-
5110125852	K25TTM#00035501	24.10.2025 *****	2000010806	0	311.934-
5110161407	K25TTM#00019278	25.10.2025 *****	2000010806	0	76.626-
5110278498	1C25TNN#73663	06.11.2025 *****	2000010806	0	1.058.052
5110278500	1C25TNN#73603	06.11.2025 *****	2000010806	0	1.891.650
5110278501	1C25TNN#73671	06.11.2025 *****	2000010806	0	1.242.796
5110278502	1C25TNN#73665	06.11.2025 *****	2000010806	0	640.592
5110278503	1C25TNN#73644	06.11.2025 *****	2000010806	0	1.200.431
5110278504	1C25TNN#73655	06.11.2025 *****	2000010806	0	2.085.914
5110278505	1C25TNN#73669	06.11.2025 *****	2000010806	0	1.791.534
5110310874	K25TTM#00004609	29.10.2025 *****	2000010806	0	98.353-
5110310996	K25TTM#00015933	29.10.2025 *****	2000010806	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110354416	K25TTM#00171366	30.10.2025 *****	2000010806	0	295.060-
5110405414	K25TTM#00172426	31.10.2025 *****	2000010806	0	691.748-
5110444378	K25TTM#00001900	01.11.2025 *****	2000010806	0	122.213-
5110444391	K25TTM#00004265	01.11.2025 *****	2000010806	0	919.914-
5110444531	K25TTM#00051642	01.11.2025 *****	2000010806	0	317.196-
5110444565	K25TTM#00011261	01.11.2025 *****	2000010806	0	44.634-
5110444575	K25TTM#00086820	01.11.2025 *****	2000010806	0	200.724-
5110444576	K25TTM#00086821	01.11.2025 *****	2000010806	0	140.233-
5110444633	K25TTM#00172547	01.11.2025 *****	2000010806	0	1.162.701-
5110444778	K25TTM#00172566	01.11.2025 *****	2000010806	0	751.861-
5110444788	K25TTM#00016115	01.11.2025 *****	2000010806	0	817.538-
5110444805	K25TTM#00040176	01.11.2025 *****	2000010806	0	240.971-
5110444835	K25TTM#00016117	01.11.2025 *****	2000010806	0	463.950-
5110444881	K25TTM#00016049	01.11.2025 *****	2000010806	0	120.085-
5110444893	K25TTM#00016119	01.11.2025 *****	2000010806	0	245.062-
5110444940	K25TTM#00172584	01.11.2025 *****	2000010806	0	315.842-
5110444964	K25TTM#00016051	01.11.2025 *****	2000010806	0	196.707-
5110444991	K25TTM#00172590	01.11.2025 *****	2000010806	0	308.629-
5110445001	K25TTM#00006921	01.11.2025 *****	2000010806	0	54.197-
5110445106	K25TTM#00010402	01.11.2025 *****	2000010806	0	251.122-
5110445113	K25TTM#00010403	01.11.2025 *****	2000010806	0	459.756-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110445136	K25TTM#00038271	01.11.2025 *****	2000010806	0	196.707-
5110445196	K25TTM#00016120	01.11.2025 *****	2000010806	0	158.396-
5110445297	K25TTM#00020050	01.11.2025 *****	2000010806	0	76.626-
5110445309	K25TTM#00016122	01.11.2025 *****	2000010806	0	254.184-
5110445446	K25TTM#00015442	01.11.2025 *****	2000010806	0	60.043-
5110445453	K25TTM#00016124	01.11.2025 *****	2000010806	0	320.810-
5110445496	K25TTM#00520035	01.11.2025 *****	2000010806	0	40.738-
5110445501	K25TTM#00051661	01.11.2025 *****	2000010806	0	196.707-
5110445568	K25TTM#00172665	01.11.2025 *****	2000010806	0	215.717-
5110445572	K25TTM#00016126	01.11.2025 *****	2000010806	0	120.534-
5110445580	K25TTM#00008779	01.11.2025 *****	2000010806	0	98.353-
5110445727	K25TTM#00172695	01.11.2025 *****	2000010806	0	440.909-
5110445737	K25TTM#00038305	01.11.2025 *****	2000010806	0	108.393-
5110445762	K25TTM#00086860	01.11.2025 *****	2000010806	0	160.380-
5110445867	K25TTM#00005141	01.11.2025 *****	2000010806	0	216.786-
5110445972	K25TTM#00520202	01.11.2025 *****	2000010806	0	178.543-
5110446006	K25TTM#00016128	01.11.2025 *****	2000010806	0	225.020-
5110446183	K25TTM#00015450	01.11.2025 *****	2000010806	0	196.707-
5110446184	K25TTM#00520278	01.11.2025 *****	2000010806	0	120.043-
5110446198	K25TTM#00038329	01.11.2025 *****	2000010806	0	152.550-
5110446219	K25TTM#00008787	01.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110446220	K25TTM#00036401	01.11.2025 *****	2000010806	0	196.707-
5110446262	K25TTM#00038333	01.11.2025 *****	2000010806	0	162.950-
5110446440	K25TTM#00018595	01.11.2025 *****	2000010806	0	158.396-
5110446542	K25TTM#00520422	01.11.2025 *****	2000010806	0	193.288-
5110446919	K25TTM#00172809	01.11.2025 *****	2000010806	0	44.634-
5110446999	K25TTM#00016077	01.11.2025 *****	2000010806	0	240.170-
5110447195	K25TTM#00040236	01.11.2025 *****	2000010806	0	459.756-
5110447293	K25TTM#00520714	01.11.2025 *****	2000010806	0	79.305-
5110447377	K25TTM#00005819	01.11.2025 *****	2000010806	0	543.948-
5110447441	K25TTM#00520781	01.11.2025 *****	2000010806	0	375.250-
5110447482	K25TTM#00038376	01.11.2025 *****	2000010806	0	40.738-
5110447618	K25TTM#00086948	01.11.2025 *****	2000010806	0	314.917-
5110447660	K25TTM#00172872	01.11.2025 *****	2000010806	0	745.067-
5110447703	K25TTM#00086954	01.11.2025 *****	2000010806	0	80.190-
5110447751	K25TTM#00520927	01.11.2025 *****	2000010806	0	79.305-
5110447803	K25TTM#00520946	01.11.2025 *****	2000010806	0	294.283-
5110447903	K25TTM#00051722	01.11.2025 *****	2000010806	0	203.688-
5110447906	K25TTM#00051723	01.11.2025 *****	2000010806	0	139.091-
5110447947	K25TTM#00520983	01.11.2025 *****	2000010806	0	295.060-
5110448095	K25TTM#00086978	01.11.2025 *****	2000010806	0	40.738-
5110461518	K25TTM#00036458	02.11.2025 *****	2000010806	0	196.707-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110461528	K25TTM#00086983	02.11.2025 *****	2000010806	0	108.393-
5110461564	K25TTM#00016069	02.11.2025 *****	2000010806	0	472.719-
5110461833	K25TTM#00521215	02.11.2025 *****	2000010806	0	375.250-
5110461922	K25TTM#00521255	02.11.2025 *****	2000010806	0	98.353-
5110461923	K25TTM#00521256	02.11.2025 *****	2000010806	0	81.475-
5110462057	K25TTM#00172972	02.11.2025 *****	2000010806	0	1.537.080-
5110462119	K25TTM#00051763	02.11.2025 *****	2000010806	0	688.474-
5110462160	K25TTM#00087001	02.11.2025 *****	2000010806	0	229.878-
5110462188	K25TTM#00040294	02.11.2025 *****	2000010806	0	98.353-
5110462213	K25TTM#00019709	02.11.2025 *****	2000010806	0	98.353-
5110462580	K25TTM#00036509	02.11.2025 *****	2000010806	0	1.180.241-
5110462780	K25TTM#00038427	02.11.2025 *****	2000010806	0	98.353-
5110462986	K25TTM#00011821	02.11.2025 *****	2000010806	0	295.060-
5110462992	K25TTM#00173083	02.11.2025 *****	2000010806	0	696.609-
5110462994	K25TTM#00173084	02.11.2025 *****	2000010806	0	106.920-
5110462996	K25TTM#00521656	02.11.2025 *****	2000010806	0	120.928-
5110463013	K25TTM#00173088	02.11.2025 *****	2000010806	0	625.228-
5110463043	K25TTM#00051804	02.11.2025 *****	2000010806	0	619.546-
5110463396	K25TTM#00010432	02.11.2025 *****	2000010806	0	160.380-
5110463574	K25TTM#00521825	02.11.2025 *****	2000010806	0	81.475-
5110463661	K25TTM#00011321	02.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110463678	K25TTM#00016114	02.11.2025 *****	2000010806	0	60.043-
5110463702	K25TTM#00016116	02.11.2025 *****	2000010806	0	40.738-
5110463743	K25TTM#00016117	02.11.2025 *****	2000010806	0	79.305-
5110504050	K25TTM#00051854	03.11.2025 *****	2000010806	0	240.570-
5110504078	K25TTM#00051858	03.11.2025 *****	2000010806	0	76.626-
5110504376	K25TTM#00522098	03.11.2025 *****	2000010806	0	203.688-
5110504628	K25TTM#00522196	03.11.2025 *****	2000010806	0	482.138-
5110504660	K25TTM#00036581	03.11.2025 *****	2000010806	0	295.060-
5110504666	K25TTM#00019759	03.11.2025 *****	2000010806	0	98.353-
5110504826	K25TTM#00522275	03.11.2025 *****	2000010806	0	114.239-
5110504838	K25TTM#00173293	03.11.2025 *****	2000010806	0	158.611-
5110504966	K25TTM#00173309	03.11.2025 *****	2000010806	0	428.310-
5110505200	K25TTM#00173329	03.11.2025 *****	2000010806	0	428.710-
5110505284	K25TTM#00522425	03.11.2025 *****	2000010806	0	276.012-
5110505488	K25TTM#00017267	03.11.2025 *****	2000010806	0	162.590-
5110505573	K25TTM#00087109	03.11.2025 *****	2000010806	0	160.380-
5110505585	K25TTM#00522580	03.11.2025 *****	2000010806	0	60.043-
5110505612	K25TTM#00522590	03.11.2025 *****	2000010806	0	40.738-
5110505618	K25TTM#00173370	03.11.2025 *****	2000010806	0	469.547-
5110505749	K25TTM#00522646	03.11.2025 *****	2000010806	0	40.738-
5110505753	K25TTM#00522648	03.11.2025 *****	2000010806	0	98.353-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110505781	K25TTM#00173388	03.11.2025 *****	2000010806	0	134.387-
5110505790	K25TTM#00012236	03.11.2025 *****	2000010806	0	98.353-
5110505797	K25TTM#00087117	03.11.2025 *****	2000010806	0	76.626-
5110505815	K25TTM#00051911	03.11.2025 *****	2000010806	0	688.474-
5110505946	K25TTM#00173420	03.11.2025 *****	2000010806	0	320.986-
5110505978	K25TTM#00173426	03.11.2025 *****	2000010806	0	538.542-
5110506114	K25TTM#00173447	03.11.2025 *****	2000010806	0	272.998-
5110506143	K25TTM#00038530	03.11.2025 *****	2000010806	0	429.153-
5110506184	K25TTM#00011853	03.11.2025 *****	2000010806	0	79.305-
5110506196	K25TTM#00173462	03.11.2025 *****	2000010806	0	692.149-
5110506263	K25TTM#00173472	03.11.2025 *****	2000010806	0	638.689-
5110506270	K25TTM#00173476	03.11.2025 *****	2000010806	0	388.670-
5110506379	K25TTM#00069215	03.11.2025 *****	2000010806	0	220.566-
5110506389	K25TTM#00173496	03.11.2025 *****	2000010806	0	291.898-
5110506445	K25TTM#00036633	03.11.2025 *****	2000010806	0	54.197-
5110506578	K25TTM#00173517	03.11.2025 *****	2000010806	0	708.831-
5110506641	K25TTM#00522916	03.11.2025 *****	2000010806	0	76.626-
5110506655	K25TTM#00008817	03.11.2025 *****	2000010806	0	158.611-
5110506667	K25TTM#00087146	03.11.2025 *****	2000010806	0	216.786-
5110506745	K25TTM#00173531	03.11.2025 *****	2000010806	0	299.471-
5110506760	K25TTM#00019785	03.11.2025 *****	2000010806	0	196.707-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110506767	K25TTM#00173533	03.11.2025 *****	2000010806	0	583.902-
5110506772	K25TTM#00173535	03.11.2025 *****	2000010806	0	543.164-
5110506777	K25TTM#00012238	03.11.2025 *****	2000010806	0	461.036-
5110506783	K25TTM#00522976	03.11.2025 *****	2000010806	0	79.305-
5110506999	K25TTM#00069256	03.11.2025 *****	2000010806	0	240.570-
5110507033	K25TTM#00523077	03.11.2025 *****	2000010806	0	581.078-
5110507080	K25TTM#00069267	03.11.2025 *****	2000010806	0	396.944-
5110507345	K25TTM#00051975	03.11.2025 *****	2000010806	0	158.611-
5110507378	K25TTM#00036667	03.11.2025 *****	2000010806	0	162.590-
5110507433	K25TTM#00523252	03.11.2025 *****	2000010806	0	211.013-
5110507447	K25TTM#00016156	03.11.2025 *****	2000010806	0	98.353-
5110507563	K25TTM#00173607	03.11.2025 *****	2000010806	0	347.498-
5110507572	K25TTM#00523311	03.11.2025 *****	2000010806	0	178.543-
5110507576	K25TTM#00011353	03.11.2025 *****	2000010806	0	254.184-
5110507592	K25TTM#00523321	03.11.2025 *****	2000010806	0	234.025-
5110507618	K25TTM#00173610	03.11.2025 *****	2000010806	0	1.216.556-
5110507774	K25TTM#00015542	03.11.2025 *****	2000010806	0	98.353-
5110507823	K25TTM#00040470	03.11.2025 *****	2000010806	0	98.353-
5110507998	K25TTM#00016215	03.11.2025 *****	2000010806	0	185.019-
5110508008	K25TTM#00173646	03.11.2025 *****	2000010806	0	108.393-
5110508215	K25TTM#00523524	03.11.2025 *****	2000010806	0	229.878-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110508224	K25TTM#00523527	03.11.2025 *****	2000010806	0	79.305-
5110508268	K25TTM#00523545	03.11.2025 *****	2000010806	0	273.337-
5110508312	K25TTM#00019796	03.11.2025 *****	2000010806	0	393.414-
5110508365	K25TTM#00003227	03.11.2025 *****	2000010806	0	98.353-
5110508381	K25TTM#00040480	03.11.2025 *****	2000010806	0	108.393-
5110508393	K25TTM#00040482	03.11.2025 *****	2000010806	0	308.038-
5110508398	K25TTM#00006234	03.11.2025 *****	2000010806	0	241.895-
5110508499	K25TTM#00020187	03.11.2025 *****	2000010806	0	54.197-
5110508500	K25TTM#00523611	03.11.2025 *****	2000010806	0	179.829-
5110508539	K25TTM#00523623	03.11.2025 *****	2000010806	0	98.353-
5110508692	K25TTM#00004099	03.11.2025 *****	2000010806	0	40.738-
5110508739	K25TTM#00016166	03.11.2025 *****	2000010806	0	162.590-
5110508930	K25TTM#00016168	03.11.2025 *****	2000010806	0	79.305-
5110508971	K25TTM#00003728	03.11.2025 *****	2000010806	0	98.353-
5110508998	K25TTM#00523802	03.11.2025 *****	2000010806	0	79.305-
5110509114	K25TTM#00523844	03.11.2025 *****	2000010806	0	178.543-
5110509296	K25TTM#00173783	03.11.2025 *****	2000010806	0	273.786-
5110509308	K25TTM#00011383	03.11.2025 *****	2000010806	0	162.590-
5110509422	K25TTM#00011696	03.11.2025 *****	2000010806	0	133.650-
5110509519	K25TTM#00087268	03.11.2025 *****	2000010806	0	237.916-
5110509568	K25TTM#00523995	03.11.2025 *****	2000010806	0	153.252-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110509597	K25TTM#00010669	03.11.2025 *****	2000010806	0	53.460-
5110509614	K25TTM#00010479	03.11.2025 *****	2000010806	0	180.128-
5110511844	1C25TNN#73311	06.11.2025 *****	2000010806	0	1.172.756
5110511853	1C25TNN#73225	06.11.2025 *****	2000010806	0	759.310
5110545120	K25TTM#00003708	04.11.2025 *****	2000010806	0	160.380-
5110545156	K25TTM#00016174	04.11.2025 *****	2000010806	0	437.327-
5110545393	K25TTM#00006255	04.11.2025 *****	2000010806	0	241.069-
5110545404	K25TTM#00524154	04.11.2025 *****	2000010806	0	79.305-
5110545642	K25TTM#00016189	04.11.2025 *****	2000010806	0	237.916-
5110545698	K25TTM#00004300	04.11.2025 *****	2000010806	0	80.190-
5110545740	K25TTM#00087293	04.11.2025 *****	2000010806	0	241.069-
5110545747	K25TTM#00018706	04.11.2025 *****	2000010806	0	179.829-
5110545754	K25TTM#00020225	04.11.2025 *****	2000010806	0	98.353-
5110545765	K25TTM#00017289	04.11.2025 *****	2000010806	0	98.353-
5110545834	K25TTM#00036768	04.11.2025 *****	2000010806	0	98.353-
5110545889	K25TTM#00018707	04.11.2025 *****	2000010806	0	98.353-
5110546009	K25TTM#00018710	04.11.2025 *****	2000010806	0	317.204-
5110546101	K25TTM#00018711	04.11.2025 *****	2000010806	0	348.483-
5110546153	K25TTM#00016183	04.11.2025 *****	2000010806	0	276.829-
5110546154	K25TTM#00015592	04.11.2025 *****	2000010806	0	98.353-
5110546181	K25TTM#00016184	04.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110546185	K25TTM#00018714	04.11.2025 *****	2000010806	0	218.397-
5110546189	K25TTM#00016185	04.11.2025 *****	2000010806	0	40.738-
5110546283	K25TTM#00018716	04.11.2025 *****	2000010806	0	196.707-
5110546361	K25TTM#00524532	04.11.2025 *****	2000010806	0	295.060-
5110546387	K25TTM#00018719	04.11.2025 *****	2000010806	0	120.534-
5110546485	K25TTM#00012280	04.11.2025 *****	2000010806	0	295.060-
5110546617	K25TTM#00524607	04.11.2025 *****	2000010806	0	295.060-
5110546776	K25TTM#00173996	04.11.2025 *****	2000010806	0	577.072-
5110546836	K25TTM#00524654	04.11.2025 *****	2000010806	0	196.707-
5110546905	K25TTM#00003736	04.11.2025 *****	2000010806	0	786.828-
5110546983	K25TTM#00174018	04.11.2025 *****	2000010806	0	311.056-
5110547066	K25TTM#00174036	04.11.2025 *****	2000010806	0	712.212-
5110547157	K25TTM#00004120	04.11.2025 *****	2000010806	0	79.305-
5110547306	K25TTM#00174078	04.11.2025 *****	2000010806	0	514.750-
5110547310	K25TTM#00174079	04.11.2025 *****	2000010806	0	489.307-
5110547313	K25TTM#00174080	04.11.2025 *****	2000010806	0	489.307-
5110547324	K25TTM#00016256	04.11.2025 *****	2000010806	0	80.190-
5110547349	K25TTM#00011408	04.11.2025 *****	2000010806	0	636.364-
5110547431	K25TTM#00174098	04.11.2025 *****	2000010806	0	427.384-
5110547546	K25TTM#00038722	04.11.2025 *****	2000010806	0	240.170-
5110547555	K25TTM#00011388	04.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110547632	K25TTM#00174118	04.11.2025 *****	2000010806	0	490.191-
5110547634	K25TTM#00020262	04.11.2025 *****	2000010806	0	98.353-
5110547776	K25TTM#00010505	04.11.2025 *****	2000010806	0	40.738-
5110547834	K25TTM#00028437	04.11.2025 *****	2000010806	0	633.584-
5110547904	K25TTM#00020267	04.11.2025 *****	2000010806	0	295.060-
5110547922	K25TTM#00174150	04.11.2025 *****	2000010806	0	907.934-
5110547925	K25TTM#00174151	04.11.2025 *****	2000010806	0	350.361-
5110547936	K25TTM#00002582	04.11.2025 *****	2000010806	0	203.688-
5110547962	K25TTM#00018735	04.11.2025 *****	2000010806	0	177.406-
5110548007	K25TTM#00174159	04.11.2025 *****	2000010806	0	504.491-
5110548059	K25TTM#00174165	04.11.2025 *****	2000010806	0	671.801-
5110548138	K25TTM#00087412	04.11.2025 *****	2000010806	0	53.460-
5110548194	K25TTM#00011171	04.11.2025 *****	2000010806	0	80.190-
5110548351	K25TTM#00000584	04.11.2025 *****	2000010806	0	98.353-
5110548413	K25TTM#00018743	04.11.2025 *****	2000010806	0	76.626-
5110548456	K25TTM#00019860	04.11.2025 *****	2000010806	0	98.353-
5110548459	K25TTM#00052139	04.11.2025 *****	2000010806	0	98.353-
5110548467	K25TTM#00002751	04.11.2025 *****	2000010806	0	247.879-
5110548495	K25TTM#00028457	04.11.2025 *****	2000010806	0	60.043-
5110548521	K25TTM#00018747	04.11.2025 *****	2000010806	0	1.624.537-
5110548574	K25TTM#00525267	04.11.2025 *****	2000010806	0	314.070-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110548596	K25TTM#00018750	04.11.2025 *****	2000010806	0	579.340-
5110548605	K25TTM#00038746	04.11.2025 *****	2000010806	0	590.121-
5110548613	K25TTM#00030979	04.11.2025 *****	2000010806	0	120.085-
5110548650	K25TTM#00001901	04.11.2025 *****	2000010806	0	98.353-
5110548663	K25TTM#00018753	04.11.2025 *****	2000010806	0	216.859-
5110548674	K25TTM#00174237	04.11.2025 *****	2000010806	0	669.330-
5110548679	K25TTM#00174239	04.11.2025 *****	2000010806	0	445.050-
5110548731	K25TTM#00028465	04.11.2025 *****	2000010806	0	196.707-
5110548825	K25TTM#00018759	04.11.2025 *****	2000010806	0	411.982-
5110548894	K25TTM#00008861	04.11.2025 *****	2000010806	0	491.767-
5110548930	K25TTM#00020282	04.11.2025 *****	2000010806	0	98.353-
5110548938	K25TTM#00011721	04.11.2025 *****	2000010806	0	98.831-
5110548960	K25TTM#00087458	04.11.2025 *****	2000010806	0	433.572-
5110548983	K25TTM#00020283	04.11.2025 *****	2000010806	0	702.121-
5110548991	K25TTM#00003739	04.11.2025 *****	2000010806	0	300.213-
5110549054	K25TTM#00018761	04.11.2025 *****	2000010806	0	261.897-
5110549058	K25TTM#00003715	04.11.2025 *****	2000010806	0	162.590-
5110549102	K25TTM#00003716	04.11.2025 *****	2000010806	0	260.943-
5110549109	K25TTM#00002755	04.11.2025 *****	2000010806	0	160.380-
5110549136	K25TTM#00087470	04.11.2025 *****	2000010806	0	76.626-
5110549141	K25TTM#00069710	04.11.2025 *****	2000010806	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110549164	K25TTM#00052151	04.11.2025 *****	2000010806	0	403.453-
5110549167	K25TTM#00052152	04.11.2025 *****	2000010806	0	98.353-
5110549176	K25TTM#00036839	04.11.2025 *****	2000010806	0	1.435.824-
5110549257	K25TTM#00028477	04.11.2025 *****	2000010806	0	40.738-
5110549267	K25TTM#00002758	04.11.2025 *****	2000010806	0	315.842-
5110549289	K25TTM#00028482	04.11.2025 *****	2000010806	0	293.412-
5110549310	K25TTM#00012302	04.11.2025 *****	2000010806	0	98.353-
5110549321	K25TTM#00036845	04.11.2025 *****	2000010806	0	98.353-
5110549379	K25TTM#00087482	04.11.2025 *****	2000010806	0	177.659-
5110549434	K25TTM#00525553	04.11.2025 *****	2000010806	0	206.747-
5110549459	K25TTM#00020285	04.11.2025 *****	2000010806	0	98.353-
5110549504	K25TTM#00174311	04.11.2025 *****	2000010806	0	193.693-
5110549520	K25TTM#00040632	04.11.2025 *****	2000010806	0	98.353-
5110549534	K25TTM#00525597	04.11.2025 *****	2000010806	0	251.605-
5110549536	K25TTM#00011928	04.11.2025 *****	2000010806	0	54.197-
5110549539	K25TTM#00052159	04.11.2025 *****	2000010806	0	317.222-
5110549548	K25TTM#00174317	04.11.2025 *****	2000010806	0	253.693-
5110549583	K25TTM#00001081	04.11.2025 *****	2000010806	0	120.085-
5110549584	K25TTM#00036854	04.11.2025 *****	2000010806	0	295.060-
5110549594	K25TTM#00005195	04.11.2025 *****	2000010806	0	216.786-
5110549668	K25TTM#00040638	04.11.2025 *****	2000010806	0	98.353-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110549685	K25TTM#00015620	04.11.2025 *****	2000010806	0	79.305-
5110549721	K25TTM#00015622	04.11.2025 *****	2000010806	0	98.353-
5110549756	K25TTM#00011730	04.11.2025 *****	2000010806	0	98.353-
5110549814	K25TTM#00028498	04.11.2025 *****	2000010806	0	120.534-
5110549834	K25TTM#00011932	04.11.2025 *****	2000010806	0	54.197-
5110549845	K25TTM#00525703	04.11.2025 *****	2000010806	0	60.043-
5110549954	K25TTM#00011933	04.11.2025 *****	2000010806	0	120.085-
5110550037	K25TTM#00040646	04.11.2025 *****	2000010806	0	130.823-
5110550040	K25TTM#00052180	04.11.2025 *****	2000010806	0	196.707-
5110550055	K25TTM#00003720	04.11.2025 *****	2000010806	0	79.305-
5110550092	K25TTM#00003721	04.11.2025 *****	2000010806	0	53.460-
5110550101	K25TTM#00003722	04.11.2025 *****	2000010806	0	54.197-
5110550130	K25TTM#00525792	04.11.2025 *****	2000010806	0	321.346-
5110568419	1C25TNN#74405	07.11.2025 *****	2000010806	0	383.130
5110583850	K25TTM#00016280	05.11.2025 *****	2000010806	0	241.069-
5110583863	K25TTM#00052201	05.11.2025 *****	2000010806	0	98.353-
5110583868	K25TTM#00009155	05.11.2025 *****	2000010806	0	79.305-
5110583878	K25TTM#00012310	05.11.2025 *****	2000010806	0	177.659-
5110583902	K25TTM#00011739	05.11.2025 *****	2000010806	0	54.197-
5110583994	K25TTM#00004688	05.11.2025 *****	2000010806	0	54.197-
5110584000	K25TTM#00038795	05.11.2025 *****	2000010806	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110584023	K25TTM#00003398	05.11.2025 *****	2000010806	0	295.060-
5110584077	K25TTM#00003399	05.11.2025 *****	2000010806	0	187.363-
5110584089	K25TTM#00012314	05.11.2025 *****	2000010806	0	295.060-
5110584140	K25TTM#00038808	05.11.2025 *****	2000010806	0	229.878-
5110584163	K25TTM#00017331	05.11.2025 *****	2000010806	0	60.043-
5110584166	K25TTM#00001924	05.11.2025 *****	2000010806	0	467.690-
5110584169	K25TTM#00052208	05.11.2025 *****	2000010806	0	786.828-
5110584189	K25TTM#00015631	05.11.2025 *****	2000010806	0	1.037.712-
5110584202	K25TTM#00526025	05.11.2025 *****	2000010806	0	210.128-
5110584207	K25TTM#00038811	05.11.2025 *****	2000010806	0	240.570-
5110584223	K25TTM#00017332	05.11.2025 *****	2000010806	0	216.786-
5110584299	K25TTM#00038820	05.11.2025 *****	2000010806	0	108.393-
5110584304	K25TTM#00526060	05.11.2025 *****	2000010806	0	393.414-
5110584391	K25TTM#00002965	05.11.2025 *****	2000010806	0	120.085-
5110584395	K25TTM#00012320	05.11.2025 *****	2000010806	0	76.626-
5110584527	K25TTM#00526158	05.11.2025 *****	2000010806	0	54.197-
5110584528	K25TTM#00036888	05.11.2025 *****	2000010806	0	98.353-
5110584603	K25TTM#00036890	05.11.2025 *****	2000010806	0	196.707-
5110584688	K25TTM#00018781	05.11.2025 *****	2000010806	0	234.324-
5110584733	K25TTM#00069809	05.11.2025 *****	2000010806	0	447.610-
5110584828	K25TTM#00526303	05.11.2025 *****	2000010806	0	174.979-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110584830	K25TTM#00038840	05.11.2025 *****	2000010806	0	98.353-
5110584840	K25TTM#00004135	05.11.2025 *****	2000010806	0	40.738-
5110584858	K25TTM#00018782	05.11.2025 *****	2000010806	0	199.840-
5110584859	K25TTM#00174498	05.11.2025 *****	2000010806	0	299.728-
5110584915	K25TTM#00004694	05.11.2025 *****	2000010806	0	775.423-
5110585059	K25TTM#00018783	05.11.2025 *****	2000010806	0	153.252-
5110585133	K25TTM#00018784	05.11.2025 *****	2000010806	0	354.080-
5110585242	K25TTM#00003400	05.11.2025 *****	2000010806	0	196.707-
5110585306	K25TTM#00010720	05.11.2025 *****	2000010806	0	60.043-
5110585358	K25TTM#00018785	05.11.2025 *****	2000010806	0	268.929-
5110585399	K25TTM#00018786	05.11.2025 *****	2000010806	0	98.353-
5110585513	K25TTM#00052238	05.11.2025 *****	2000010806	0	196.707-
5110585520	K25TTM#00010532	05.11.2025 *****	2000010806	0	98.353-
5110585555	K25TTM#00018787	05.11.2025 *****	2000010806	0	310.424-
5110585585	K25TTM#00016265	05.11.2025 *****	2000010806	0	470.448-
5110585605	K25TTM#00087592	05.11.2025 *****	2000010806	0	229.878-
5110585611	K25TTM#00038860	05.11.2025 *****	2000010806	0	153.252-
5110585637	K25TTM#00036907	05.11.2025 *****	2000010806	0	120.085-
5110585642	K25TTM#00038862	05.11.2025 *****	2000010806	0	284.075-
5110585656	K25TTM#00087595	05.11.2025 *****	2000010806	0	196.707-
5110585660	K25TTM#00087596	05.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110585666	K25TTM#00011410	05.11.2025 *****	2000010806	0	98.094-
5110585674	K25TTM#00038864	05.11.2025 *****	2000010806	0	153.252-
5110585711	K25TTM#00011446	05.11.2025 *****	2000010806	0	81.475-
5110585739	K25TTM#00174602	05.11.2025 *****	2000010806	0	1.101.228-
5110585742	K25TTM#00018788	05.11.2025 *****	2000010806	0	376.097-
5110585755	K25TTM#00011447	05.11.2025 *****	2000010806	0	60.043-
5110585764	K25TTM#00028546	05.11.2025 *****	2000010806	0	322.544-
5110585786	K25TTM#00526617	05.11.2025 *****	2000010806	0	234.025-
5110585805	K25TTM#00038868	05.11.2025 *****	2000010806	0	786.828-
5110585842	K25TTM#00038870	05.11.2025 *****	2000010806	0	40.738-
5110585895	K25TTM#00526673	05.11.2025 *****	2000010806	0	81.475-
5110585898	K25TTM#00011448	05.11.2025 *****	2000010806	0	79.305-
5110585930	K25TTM#00011940	05.11.2025 *****	2000010806	0	211.013-
5110585935	K25TTM#00010729	05.11.2025 *****	2000010806	0	120.085-
5110585965	K25TTM#00087618	05.11.2025 *****	2000010806	0	241.069-
5110585981	K25TTM#00011941	05.11.2025 *****	2000010806	0	98.353-
5110586002	K25TTM#00012331	05.11.2025 *****	2000010806	0	320.760-
5110586056	K25TTM#00019897	05.11.2025 *****	2000010806	0	161.117-
5110586118	K25TTM#00174640	05.11.2025 *****	2000010806	0	972.866-
5110586119	K25TTM#00526768	05.11.2025 *****	2000010806	0	957.715-
5110586129	K25TTM#00017337	05.11.2025 *****	2000010806	0	196.707-

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5110586147	K25TTM#00003757	05.11.2025 *****	2000010806	0	295.060-
5110586188	K25TTM#00526799	05.11.2025 *****	2000010806	0	139.091-
5110586252	K25TTM#00007084	05.11.2025 *****	2000010806	0	196.707-
5110586348	K25TTM#00028560	05.11.2025 *****	2000010806	0	237.916-
5110586436	K25TTM#00174679	05.11.2025 *****	2000010806	0	514.402-
5110586455	K25TTM#00020326	05.11.2025 *****	2000010806	0	251.605-
5110586468	K25TTM#00028562	05.11.2025 *****	2000010806	0	79.305-
5110586506	K25TTM#00006463	05.11.2025 *****	2000010806	0	488.611-
5110586637	K25TTM#00019906	05.11.2025 *****	2000010806	0	669.976-
5110586669	K25TTM#00009178	05.11.2025 *****	2000010806	0	120.085-
5110586745	K25TTM#00052275	05.11.2025 *****	2000010806	0	98.353-
5110586753	K25TTM#00087655	05.11.2025 *****	2000010806	0	80.190-
5110586755	K25TTM#00010736	05.11.2025 *****	2000010806	0	300.213-
5110586769	K25TTM#00040722	05.11.2025 *****	2000010806	0	81.475-
5110586807	K25TTM#00087657	05.11.2025 *****	2000010806	0	76.626-
5110586810	K25TTM#00087658	05.11.2025 *****	2000010806	0	54.197-
5110586818	K25TTM#00527060	05.11.2025 *****	2000010806	0	98.353-
5110586837	K25TTM#00011747	05.11.2025 *****	2000010806	0	89.268-
5110586853	K25TTM#00038906	05.11.2025 *****	2000010806	0	79.305-
5110586859	K25TTM#00040727	05.11.2025 *****	2000010806	0	54.197-
5110586866	K25TTM#00016242	05.11.2025 *****	2000010806	0	160.380-

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5110586928	K25TTM#00527101	05.11.2025 *****	2000010806	0	254.285-
5110586973	K25TTM#00012342	05.11.2025 *****	2000010806	0	481.140-
5110586982	K25TTM#00002028	05.11.2025 *****	2000010806	0	372.285-
5110586984	K25TTM#00012343	05.11.2025 *****	2000010806	0	196.188-
5110587012	K25TTM#00527122	05.11.2025 *****	2000010806	0	54.197-
5110587092	K25TTM#00003247	05.11.2025 *****	2000010806	0	98.353-
5110587103	K25TTM#00040731	05.11.2025 *****	2000010806	0	362.783-
5110587114	K25TTM#00028577	05.11.2025 *****	2000010806	0	98.353-
5110587138	K25TTM#00010739	05.11.2025 *****	2000010806	0	241.069-
5110587156	K25TTM#00087678	05.11.2025 *****	2000010806	0	187.110-
5110587162	K25TTM#00008892	05.11.2025 *****	2000010806	0	98.353-
5110587168	K25TTM#00038913	05.11.2025 *****	2000010806	0	98.353-
5110587169	K25TTM#00016244	05.11.2025 *****	2000010806	0	196.707-
5110587173	K25TTM#00009184	05.11.2025 *****	2000010806	0	53.460-
5110587183	K25TTM#00038914	05.11.2025 *****	2000010806	0	98.353-
5110587191	K25TTM#00012344	05.11.2025 *****	2000010806	0	491.767-
5110587228	K25TTM#00527185	05.11.2025 *****	2000010806	0	40.738-
5110587231	K25TTM#00009185	05.11.2025 *****	2000010806	0	317.222-
5110587238	K25TTM#00012346	05.11.2025 *****	2000010806	0	160.380-
5110587277	K25TTM#00016247	05.11.2025 *****	2000010806	0	268.773-
5110587304	K25TTM#00036931	05.11.2025 *****	2000010806	0	40.738-

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5110587313	K25TTM#00008895	05.11.2025 *****	2000010806	0	40.738-
5110587349	K25TTM#00011416	05.11.2025 *****	2000010806	0	295.060-
5110587380	K25TTM#00527231	05.11.2025 *****	2000010806	0	590.121-
5110587396	K25TTM#00040736	05.11.2025 *****	2000010806	0	295.060-
5110587424	K25TTM#00011955	05.11.2025 *****	2000010806	0	98.353-
5110587441	K25TTM#00011956	05.11.2025 *****	2000010806	0	76.626-
5110587442	K25TTM#00011957	05.11.2025 *****	2000010806	0	106.920-
5110587475	K25TTM#00527255	05.11.2025 *****	2000010806	0	98.353-
5110587545	K25TTM#00006470	05.11.2025 *****	2000010806	0	713.228-
5110587553	K25TTM#00052312	05.11.2025 *****	2000010806	0	76.626-
5110587572	K25TTM#00052315	05.11.2025 *****	2000010806	0	108.393-
5110587575	K25TTM#00016256	05.11.2025 *****	2000010806	0	98.353-
5110587624	K25TTM#00036940	05.11.2025 *****	2000010806	0	80.190-
5110587646	K25TTM#00019917	05.11.2025 *****	2000010806	0	98.353-
5110587651	K25TTM#00087716	05.11.2025 *****	2000010806	0	81.475-
5110587658	K25TTM#00036942	05.11.2025 *****	2000010806	0	295.060-
5110587672	K25TTM#00019918	05.11.2025 *****	2000010806	0	249.648-
5110587673	K25TTM#00009188	05.11.2025 *****	2000010806	0	180.128-
5110588934	1C25TNN#73216	06.11.2025 *****	2000010806	0	2.375.837
5110588940	1C25TNN#73199	06.11.2025 *****	2000010806	0	946.023
5110588948	1C25TNN#73207	06.11.2025 *****	2000010806	0	1.693.783

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110588949	1C25TNN#73212	06.11.2025 *****	2000010806	0	950.260
5110589032	1C25TNN#73208	06.11.2025 *****	2000010806	0	1.706.759
5110589075	1C25TNN#73204	06.11.2025 *****	2000010806	0	1.059.076
5110589078	1C25TNN#73200	06.11.2025 *****	2000010806	0	1.364.647
5110589535	1C25TNN#73231	06.11.2025 *****	2000010806	0	806.533
5110589552	1C25TNN#73209	06.11.2025 *****	2000010806	0	1.197.841
5110589553	1C25TNN#73219	06.11.2025 *****	2000010806	0	615.967
5110589554	1C25TNN#73247	06.11.2025 *****	2000010806	0	1.140.571
5110589555	1C25TNN#73198	06.11.2025 *****	2000010806	0	963.602
5110589556	1C25TNN#73201	06.11.2025 *****	2000010806	0	1.780.321
5110589557	1C25TNN#73205	06.11.2025 *****	2000010806	0	1.147.322
5110589558	1C25TNN#73214	06.11.2025 *****	2000010806	0	2.514.564
5110589560	1C25TNN#73203	06.11.2025 *****	2000010806	0	937.127
5110589561	1C25TNN#73236	06.11.2025 *****	2000010806	0	779.043
5110589562	1C25TNN#73223	06.11.2025 *****	2000010806	0	873.225
5110589565	1C25TNN#73215	06.11.2025 *****	2000010806	0	2.525.432
5110589566	1C25TNN#73235	06.11.2025 *****	2000010806	0	786.676
5110589572	1C25TNN#73254	06.11.2025 *****	2000010806	0	1.057.069
5110589579	1C25TNN#73255	06.11.2025 *****	2000010806	0	912.997
5110589580	1C25TNN#73239	06.11.2025 *****	2000010806	0	1.126.269
5110589581	1C25TNN#73211	06.11.2025 *****	2000010806	0	1.084.432

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110589582	1C25TNN#73202	06.11.2025 *****	2000010806	0	795.429
5110589598	1C25TNN#73227	06.11.2025 *****	2000010806	0	872.785
5110589600	1C25TNN#73258	06.11.2025 *****	2000010806	0	849.223
5110589601	1C25TNN#73243	06.11.2025 *****	2000010806	0	2.076.453
5110589603	1C25TNN#73232	06.11.2025 *****	2000010806	0	940.514
5110589606	1C25TNN#73234	06.11.2025 *****	2000010806	0	566.110
5110589607	1C25TNN#73229	06.11.2025 *****	2000010806	0	891.095
5110589608	1C25TNN#73233	06.11.2025 *****	2000010806	0	977.235
5110589609	1C25TNN#73269	06.11.2025 *****	2000010806	0	1.093.910
5110589614	1C25TNN#73261	06.11.2025 *****	2000010806	0	715.489
5110589617	1C25TNN#73265	06.11.2025 *****	2000010806	0	1.250.752
5110589620	1C25TNN#73224	06.11.2025 *****	2000010806	0	936.136
5110589624	1C25TNN#73220	06.11.2025 *****	2000010806	0	1.300.802
5110589627	1C25TNN#73286	06.11.2025 *****	2000010806	0	939.155
5110589629	1C25TNN#73264	06.11.2025 *****	2000010806	0	927.422
5110589631	1C25TNN#73271	06.11.2025 *****	2000010806	0	830.721
5110589632	1C25TNN#73268	06.11.2025 *****	2000010806	0	637.982
5110589639	1C25TNN#73263	06.11.2025 *****	2000010806	0	338.271
5110589642	1C25TNN#73270	06.11.2025 *****	2000010806	0	741.457
5110589643	1C25TNN#73302	06.11.2025 *****	2000010806	0	1.189.582
5110589644	1C25TNN#73238	06.11.2025 *****	2000010806	0	240.170

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110589646	1C25TNN#73213	06.11.2025 *****	2000010806	0	1.992.481
5110589648	1C25TNN#73275	06.11.2025 *****	2000010806	0	1.612.710
5110589649	1C25TNN#73237	06.11.2025 *****	2000010806	0	842.160
5110589650	1C25TNN#73218	06.11.2025 *****	2000010806	0	8.053.150
5110589653	1C25TNN#73298	06.11.2025 *****	2000010806	0	934.775
5110589655	1C25TNN#73230	06.11.2025 *****	2000010806	0	1.036.158
5110589656	1C25TNN#73221	06.11.2025 *****	2000010806	0	806.533
5110589666	1C25TNN#73246	06.11.2025 *****	2000010806	0	2.238.937
5110589667	1C25TNN#73217	06.11.2025 *****	2000010806	0	1.441.857
5110589686	1C25TNN#73289	06.11.2025 *****	2000010806	0	2.431.361
5110589701	1C25TNN#73308	06.11.2025 *****	2000010806	0	237.916
5110589704	1C25TNN#73310	06.11.2025 *****	2000010806	0	2.086.722
5110589706	1C25TNN#73287	06.11.2025 *****	2000010806	0	1.785.822
5110589710	1C25TNN#73306	06.11.2025 *****	2000010806	0	356.568
5110589711	1C25TNN#73279	06.11.2025 *****	2000010806	0	799.552
5110589715	1C25TNN#73293	06.11.2025 *****	2000010806	0	1.270.137
5110589735	1C25TNN#73285	06.11.2025 *****	2000010806	0	2.113.614
5110589736	1C25TNN#73274	06.11.2025 *****	2000010806	0	786.944
5110589737	1C25TNN#73273	06.11.2025 *****	2000010806	0	583.282
5110589748	1C25TNN#73313	06.11.2025 *****	2000010806	0	2.570.449
5110589752	1C25TNN#73262	06.11.2025 *****	2000010806	0	1.113.756

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110589770	1C25TNN#73283	06.11.2025 *****	2000010806	0	1.131.853
5110589779	1C25TNN#73251	06.11.2025 *****	2000010806	0	1.029.608
5110589782	1C25TNN#73272	06.11.2025 *****	2000010806	0	571.599
5110589784	1C25TNN#73305	06.11.2025 *****	2000010806	0	253.445
5110589787	1C25TNN#73276	06.11.2025 *****	2000010806	0	1.139.912
5110589790	1C25TNN#73281	06.11.2025 *****	2000010806	0	1.125.533
5110589792	1C25TNN#73267	06.11.2025 *****	2000010806	0	950.260
5110589803	1C25TNN#73277	06.11.2025 *****	2000010806	0	446.949
5110589835	1C25TNN#73294	06.11.2025 *****	2000010806	0	1.951.910
5110589836	1C25TNN#73282	06.11.2025 *****	2000010806	0	832.848
5110589844	1C25TNN#73301	06.11.2025 *****	2000010806	0	1.662.911
5110589852	1C25TNN#73290	06.11.2025 *****	2000010806	0	1.062.229
5110589978	1C25TNN#73315	06.11.2025 *****	2000010806	0	1.421.271
5110589982	1C25TNN#73307	06.11.2025 *****	2000010806	0	830.276
5110589983	1C25TNN#73319	06.11.2025 *****	2000010806	0	595.404
5110589986	1C25TNN#73317	06.11.2025 *****	2000010806	0	812.190
5110589990	1C25TNN#73318	06.11.2025 *****	2000010806	0	971.838
5110590014	1C25TNN#73303	06.11.2025 *****	2000010806	0	1.034.912
5110590047	1C25TNN#73304	06.11.2025 *****	2000010806	0	534.853
5110590154	1C25TNN#73343	06.11.2025 *****	2000010806	0	723.881
5110590160	1C25TNN#73358	06.11.2025 *****	2000010806	0	710.560

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5110590171	1C25TNN#73334	06.11.2025 *****	2000010806	0	1.369.251
5110590172	1C25TNN#73369	06.11.2025 *****	2000010806	0	626.405
5110590174	1C25TNN#73356	06.11.2025 *****	2000010806	0	1.809.914
5110590175	1C25TNN#73381	06.11.2025 *****	2000010806	0	748.985
5110590179	1C25TNN#73364	06.11.2025 *****	2000010806	0	478.389
5110590190	1C25TNN#73357	06.11.2025 *****	2000010806	0	1.135.888
5110590206	1C25TNN#73354	06.11.2025 *****	2000010806	0	687.260
5110590207	1C25TNN#73355	06.11.2025 *****	2000010806	0	897.388
5110590208	1C25TNN#73345	06.11.2025 *****	2000010806	0	630.384
5110590210	1C25TNN#73353	06.11.2025 *****	2000010806	0	507.090
5110590213	1C25TNN#73339	06.11.2025 *****	2000010806	0	460.484
5110590221	1C25TNN#73402	06.11.2025 *****	2000010806	0	699.918
5110590224	1C25TNN#73346	06.11.2025 *****	2000010806	0	1.276.845
5110590227	1C25TNN#73367	06.11.2025 *****	2000010806	0	1.144.845
5110590228	1C25TNN#73386	06.11.2025 *****	2000010806	0	426.585
5110590230	1C25TNN#73349	06.11.2025 *****	2000010806	0	475.833
5110590235	1C25TNN#73373	06.11.2025 *****	2000010806	0	789.941
5110590236	1C25TNN#73379	06.11.2025 *****	2000010806	0	710.560
5110590237	1C25TNN#73368	06.11.2025 *****	2000010806	0	196.707
5110590239	1C25TNN#73372	06.11.2025 *****	2000010806	0	1.247.597
5110590240	1C25TNN#73365	06.11.2025 *****	2000010806	0	655.791

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5110590241	1C25TNN#73266	06.11.2025 *****	2000010806	0	930.375
5110590242	1C25TNN#73297	06.11.2025 *****	2000010806	0	858.926
5110590243	1C25TNN#73278	06.11.2025 *****	2000010806	0	859.507
5110590244	1C25TNN#73366	06.11.2025 *****	2000010806	0	830.060
5110590245	1C25TNN#73394	06.11.2025 *****	2000010806	0	1.264.412
5110590247	1C25TNN#73388	06.11.2025 *****	2000010806	0	355.318
5110590251	1C25TNN#73363	06.11.2025 *****	2000010806	0	984.262
5110590252	1C25TNN#73376	06.11.2025 *****	2000010806	0	850.800
5110590253	1C25TNN#73377	06.11.2025 *****	2000010806	0	741.893
5110590255	1C25TNN#73380	06.11.2025 *****	2000010806	0	880.238
5110590256	1C25TNN#73395	06.11.2025 *****	2000010806	0	518.782
5110590257	1C25TNN#73399	06.11.2025 *****	2000010806	0	524.938
5110590259	1C25TNN#73375	06.11.2025 *****	2000010806	0	295.060
5110590263	1C25TNN#73371	06.11.2025 *****	2000010806	0	395.107
5110590265	1C25TNN#73384	06.11.2025 *****	2000010806	0	655.059
5110590267	1C25TNN#73390	06.11.2025 *****	2000010806	0	396.527
5110590269	1C25TNN#73222	06.11.2025 *****	2000010806	0	1.123.502
5110590271	1C25TNN#73362	06.11.2025 *****	2000010806	0	3.114.530
5110590272	1C25TNN#73374	06.11.2025 *****	2000010806	0	718.173
5110590273	1C25TNN#73378	06.11.2025 *****	2000010806	0	812.274
5110590275	1C25TNN#73316	06.11.2025 *****	2000010806	0	780.287

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590277	1C25TNN#73403	06.11.2025 *****	2000010806	0	789.356
5110590278	1C25TNN#73389	06.11.2025 *****	2000010806	0	396.527
5110590282	1C25TNN#73392	06.11.2025 *****	2000010806	0	1.008.981
5110590283	1C25TNN#73385	06.11.2025 *****	2000010806	0	630.854
5110590286	1C25TNN#73397	06.11.2025 *****	2000010806	0	507.090
5110590288	1C25TNN#73387	06.11.2025 *****	2000010806	0	732.367
5110590289	1C25TNN#73401	06.11.2025 *****	2000010806	0	556.705
5110590290	1C25TNN#73430	06.11.2025 *****	2000010806	0	741.457
5110590297	1C25TNN#73359	06.11.2025 *****	2000010806	0	709.616
5110590298	1C25TNN#73342	06.11.2025 *****	2000010806	0	818.083
5110590303	1C25TNN#73344	06.11.2025 *****	2000010806	0	561.287
5110590314	1C25TNN#73352	06.11.2025 *****	2000010806	0	812.704
5110590316	1C25TNN#73348	06.11.2025 *****	2000010806	0	611.893
5110590318	1C25TNN#73415	06.11.2025 *****	2000010806	0	830.136
5110590322	1C25TNN#73429	06.11.2025 *****	2000010806	0	867.388
5110590323	1C25TNN#73412	06.11.2025 *****	2000010806	0	743.662
5110590327	1C25TNN#73407	06.11.2025 *****	2000010806	0	480.172
5110590332	1C25TNN#73312	06.11.2025 *****	2000010806	0	1.001.165
5110590335	1C25TNN#73416	06.11.2025 *****	2000010806	0	661.338
5110590336	1C25TNN#73424	06.11.2025 *****	2000010806	0	600.215
5110590340	1C25TNN#73411	06.11.2025 *****	2000010806	0	801.012

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590342	1C25TNN#73393	06.11.2025 *****	2000010806	0	824.785
5110590346	1C25TNN#73408	06.11.2025 *****	2000010806	0	920.091
5110590359	1C25TNN#73206	06.11.2025 *****	2000010806	0	876.502
5110590379	1C25TNN#73338	06.11.2025 *****	2000010806	0	803.960
5110590381	1C25TNN#73331	06.11.2025 *****	2000010806	0	636.213
5110590384	1C25TNN#73337	06.11.2025 *****	2000010806	0	1.321.861
5110590393	1C25TNN#73340	06.11.2025 *****	2000010806	0	590.559
5110590396	1C25TNN#73341	06.11.2025 *****	2000010806	0	1.033.966
5110590398	1C25TNN#73336	06.11.2025 *****	2000010806	0	1.322.482
5110590404	1C25TNN#73333	06.11.2025 *****	2000010806	0	1.087.338
5110590405	1C25TNN#73332	06.11.2025 *****	2000010806	0	556.705
5110590474	1C25TNN#73320	06.11.2025 *****	2000010806	0	947.192
5110590591	1C25TNN#73406	06.11.2025 *****	2000010806	0	790.328
5110590592	1C25TNN#73414	06.11.2025 *****	2000010806	0	857.339
5110590593	1C25TNN#73417	06.11.2025 *****	2000010806	0	162.590
5110590598	1C25TNN#73426	06.11.2025 *****	2000010806	0	2.389.246
5110590600	1C25TNN#73465	06.11.2025 *****	2000010806	0	1.138.944
5110590606	1C25TNN#73418	06.11.2025 *****	2000010806	0	336.871
5110590608	1C25TNN#73409	06.11.2025 *****	2000010806	0	824.852
5110590611	1C25TNN#73421	06.11.2025 *****	2000010806	0	615.568
5110590612	1C25TNN#73413	06.11.2025 *****	2000010806	0	828.736

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590615	1C25TNN#73423	06.11.2025 *****	2000010806	0	1.413.667
5110590616	1C25TNN#73405	06.11.2025 *****	2000010806	0	862.868
5110590617	1C25TNN#73427	06.11.2025 *****	2000010806	0	2.569.644
5110590618	1C25TNN#73425	06.11.2025 *****	2000010806	0	491.767
5110590626	1C25TNN#73478	06.11.2025 *****	2000010806	0	547.100
5110590628	1C25TNN#73419	06.11.2025 *****	2000010806	0	590.121
5110590629	1C25TNN#73484	06.11.2025 *****	2000010806	0	630.384
5110590630	1C25TNN#73471	06.11.2025 *****	2000010806	0	888.295
5110590641	1C25TNN#73477	06.11.2025 *****	2000010806	0	881.940
5110590642	1C25TNN#73488	06.11.2025 *****	2000010806	0	710.636
5110590643	1C25TNN#73480	06.11.2025 *****	2000010806	0	1.333.634
5110590646	1C25TNN#73474	06.11.2025 *****	2000010806	0	830.505
5110590654	1C25TNN#73476	06.11.2025 *****	2000010806	0	887.721
5110590666	1C25TNN#73473	06.11.2025 *****	2000010806	0	489.522
5110590672	1C25TNN#73469	06.11.2025 *****	2000010806	0	792.035
5110590678	1C25TNN#73441	06.11.2025 *****	2000010806	0	481.981
5110590683	1C25TNN#73459	06.11.2025 *****	2000010806	0	1.120.641
5110590691	1C25TNN#73450	06.11.2025 *****	2000010806	0	691.684
5110590695	1C25TNN#73463	06.11.2025 *****	2000010806	0	439.477
5110590697	1C25TNN#73442	06.11.2025 *****	2000010806	0	451.111
5110590698	1C25TNN#73446	06.11.2025 *****	2000010806	0	864.708

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590699	1C25TNN#73439	06.11.2025 *****	2000010806	0	572.321
5110590700	1C25TNN#73434	06.11.2025 *****	2000010806	0	795.588
5110590705	1C25TNN#73440	06.11.2025 *****	2000010806	0	1.399.454
5110590708	1C25TNN#73422	06.11.2025 *****	2000010806	0	1.643.545
5110590711	1C25TNN#73444	06.11.2025 *****	2000010806	0	680.005
5110590720	1C25TNN#73396	06.11.2025 *****	2000010806	0	667.470
5110590724	1C25TNN#73461	06.11.2025 *****	2000010806	0	631.156
5110590727	1C25TNN#73433	06.11.2025 *****	2000010806	0	605.014
5110590728	1C25TNN#73493	06.11.2025 *****	2000010806	0	479.812
5110590730	1C25TNN#73486	06.11.2025 *****	2000010806	0	703.797
5110590734	1C25TNN#73482	06.11.2025 *****	2000010806	0	888.295
5110590735	1C25TNN#73495	06.11.2025 *****	2000010806	0	579.863
5110590737	1C25TNN#73443	06.11.2025 *****	2000010806	0	792.410
5110590739	1C25TNN#73451	06.11.2025 *****	2000010806	0	820.433
5110590740	1C25TNN#73492	06.11.2025 *****	2000010806	0	718.131
5110590741	1C25TNN#73436	06.11.2025 *****	2000010806	0	1.258.751
5110590743	1C25TNN#73479	06.11.2025 *****	2000010806	0	944.014
5110590744	1C25TNN#73483	06.11.2025 *****	2000010806	0	1.074.177
5110590747	1C25TNN#73487	06.11.2025 *****	2000010806	0	455.593
5110590748	1C25TNN#73497	06.11.2025 *****	2000010806	0	534.008
5110590749	1C25TNN#73491	06.11.2025 *****	2000010806	0	521.394

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590750	1C25TNN#73501	06.11.2025 *****	2000010806	0	812.190
5110590758	1C25TNN#73455	06.11.2025 *****	2000010806	0	928.459
5110590759	1C25TNN#73445	06.11.2025 *****	2000010806	0	993.671
5110590760	1C25TNN#73448	06.11.2025 *****	2000010806	0	787.555
5110590767	1C25TNN#73464	06.11.2025 *****	2000010806	0	770.589
5110590769	1C25TNN#73458	06.11.2025 *****	2000010806	0	628.944
5110590770	1C25TNN#73500	06.11.2025 *****	2000010806	0	952.491
5110590777	1C25TNN#73361	06.11.2025 *****	2000010806	0	698.868
5110590780	1C25TNN#73360	06.11.2025 *****	2000010806	0	811.159
5110590790	1C25TNN#73452	06.11.2025 *****	2000010806	0	548.359
5110590792	1C25TNN#73350	06.11.2025 *****	2000010806	0	1.090.886
5110590795	1C25TNN#73400	06.11.2025 *****	2000010806	0	511.847
5110590796	1C25TNN#73382	06.11.2025 *****	2000010806	0	1.027.768
5110590801	1C25TNN#73347	06.11.2025 *****	2000010806	0	852.852
5110590822	1C25TNN#73460	06.11.2025 *****	2000010806	0	878.348
5110590823	1C25TNN#73449	06.11.2025 *****	2000010806	0	689.027
5110590825	1C25TNN#73457	06.11.2025 *****	2000010806	0	559.077
5110590837	1C25TNN#73462	06.11.2025 *****	2000010806	0	954.570
5110590843	1C25TNN#73456	06.11.2025 *****	2000010806	0	1.731.135
5110590849	1C25TNN#73454	06.11.2025 *****	2000010806	0	694.388
5110590872	1C25TNN#73404	06.11.2025 *****	2000010806	0	612.282

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110590981	1C25TNN#73489	06.11.2025 *****	2000010806	0	864.177
5110590994	1C25TNN#73485	06.11.2025 *****	2000010806	0	309.954
5110591000	1C25TNN#73481	06.11.2025 *****	2000010806	0	2.068.610
5110591045	1C25TNN#73351	06.11.2025 *****	2000010806	0	944.014
5110591058	1C25TNN#73335	06.11.2025 *****	2000010806	0	1.806.996
5110591134	1C25TNN#73428	06.11.2025 *****	2000010806	0	808.051
5110591146	1C25TNN#73475	06.11.2025 *****	2000010806	0	507.090
5110591158	1C25TNN#73435	06.11.2025 *****	2000010806	0	847.640
5110591159	1C25TNN#73437	06.11.2025 *****	2000010806	0	842.160
5110591160	1C25TNN#73410	06.11.2025 *****	2000010806	0	781.393
5110591168	1C25TNN#73466	06.11.2025 *****	2000010806	0	984.262
5110591169	1C25TNN#73438	06.11.2025 *****	2000010806	0	1.191.456
5110591181	1C25TNN#73467	06.11.2025 *****	2000010806	0	1.022.255
5110591182	1C25TNN#73453	06.11.2025 *****	2000010806	0	689.029
5110591192	1C25TNN#73499	06.11.2025 *****	2000010806	0	660.418
5110591262	1C25TNN#73470	06.11.2025 *****	2000010806	0	662.187
5110591263	1C25TNN#73472	06.11.2025 *****	2000010806	0	793.846
5110591692	1C25TNN#73502	06.11.2025 *****	2000010806	0	936.136
5110591694	1C25TNN#73519	06.11.2025 *****	2000010806	0	695.526
5110591695	1C25TNN#73515	06.11.2025 *****	2000010806	0	1.471.414
5110591696	1C25TNN#73490	06.11.2025 *****	2000010806	0	698.220

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110591697	1C25TNN#73511	06.11.2025 *****	2000010806	0	984.692
5110591704	1C25TNN#73494	06.11.2025 *****	2000010806	0	545.186
5110591705	1C25TNN#73498	06.11.2025 *****	2000010806	0	595.404
5110591708	1C25TNN#73504	06.11.2025 *****	2000010806	0	667.470
5110591710	1C25TNN#73537	06.11.2025 *****	2000010806	0	633.064
5110591739	1C25TNN#73540	06.11.2025 *****	2000010806	0	547.828
5110591740	1C25TNN#73532	06.11.2025 *****	2000010806	0	739.723
5110591745	1C25TNN#73529	06.11.2025 *****	2000010806	0	674.797
5110591746	1C25TNN#73545	06.11.2025 *****	2000010806	0	793.920
5110591751	1C25TNN#73527	06.11.2025 *****	2000010806	0	1.869.437
5110591752	1C25TNN#73533	06.11.2025 *****	2000010806	0	398.697
5110591764	1C25TNN#73541	06.11.2025 *****	2000010806	0	622.322
5110591868	1C25TNN#73542	06.11.2025 *****	2000010806	0	434.623
5110591894	1C25TNN#73526	06.11.2025 *****	2000010806	0	815.802
5110591895	1C25TNN#73528	06.11.2025 *****	2000010806	0	284.802
5110591898	1C25TNN#73536	06.11.2025 *****	2000010806	0	676.007
5110591901	1C25TNN#73548	06.11.2025 *****	2000010806	0	592.729
5110591925	1C25TNN#73561	06.11.2025 *****	2000010806	0	633.038
5110591926	1C25TNN#73563	06.11.2025 *****	2000010806	0	707.046
5110591928	1C25TNN#73551	06.11.2025 *****	2000010806	0	919.818
5110591934	1C25TNN#73567	06.11.2025 *****	2000010806	0	871.416

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110591936	1C25TNN#73555	06.11.2025 *****	2000010806	0	681.330
5110591940	1C25TNN#73564	06.11.2025 *****	2000010806	0	818.553
5110591942	1C25TNN#73552	06.11.2025 *****	2000010806	0	626.775
5110591945	1C25TNN#73556	06.11.2025 *****	2000010806	0	791.635
5110591950	1C25TNN#73569	06.11.2025 *****	2000010806	0	818.305
5110591957	1C25TNN#73560	06.11.2025 *****	2000010806	0	715.489
5110591963	1C25TNN#73568	06.11.2025 *****	2000010806	0	951.410
5110591970	1C25TNN#73503	06.11.2025 *****	2000010806	0	355.318
5110591986	1C25TNN#73558	06.11.2025 *****	2000010806	0	946.470
5110591987	1C25TNN#73557	06.11.2025 *****	2000010806	0	782.702
5110591988	1C25TNN#73570	06.11.2025 *****	2000010806	0	788.521
5110591990	1C25TNN#73538	06.11.2025 *****	2000010806	0	668.879
5110591992	1C25TNN#73530	06.11.2025 *****	2000010806	0	647.922
5110592018	1C25TNN#73562	06.11.2025 *****	2000010806	0	787.555
5110592021	1C25TNN#73554	06.11.2025 *****	2000010806	0	628.141
5110592027	1C25TNN#73553	06.11.2025 *****	2000010806	0	731.853
5110592028	1C25TNN#73565	06.11.2025 *****	2000010806	0	584.226
5110592036	1C25TNN#73547	06.11.2025 *****	2000010806	0	774.872
5110592039	1C25TNN#73535	06.11.2025 *****	2000010806	0	547.100
5110592040	1C25TNN#73550	06.11.2025 *****	2000010806	0	350.248
5110592041	1C25TNN#73579	06.11.2025 *****	2000010806	0	343.120

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110592043	1C25TNN#73587	06.11.2025 *****	2000010806	0	669.640
5110592046	1C25TNN#73544	06.11.2025 *****	2000010806	0	1.956.755
5110592047	1C25TNN#73549	06.11.2025 *****	2000010806	0	831.902
5110592048	1C25TNN#73496	06.11.2025 *****	2000010806	0	439.076
5110592053	1C25TNN#73566	06.11.2025 *****	2000010806	0	819.029
5110592323	1C25TNN#73591	06.11.2025 *****	2000010806	0	1.892.510
5110592326	1C25TNN#73627	06.11.2025 *****	2000010806	0	1.192.486
5110592328	1C25TNN#73626	06.11.2025 *****	2000010806	0	872.206
5110592329	1C25TNN#73625	06.11.2025 *****	2000010806	0	633.799
5110592330	1C25TNN#73596	06.11.2025 *****	2000010806	0	2.361.896
5110592331	1C25TNN#73595	06.11.2025 *****	2000010806	0	681.935
5110592370	1C25TNN#73634	06.11.2025 *****	2000010806	0	2.100.874
5110592386	1C25TNN#73685	06.11.2025 *****	2000010806	0	1.189.745
5110592387	1C25TNN#73689	06.11.2025 *****	2000010806	0	655.961
5110592391	1C25TNN#73677	06.11.2025 *****	2000010806	0	2.341.746
5110592401	1C25TNN#73678	06.11.2025 *****	2000010806	0	1.227.431
5110592402	1C25TNN#73681	06.11.2025 *****	2000010806	0	1.524.402
5110592411	1C25TNN#73682	06.11.2025 *****	2000010806	0	1.860.006
5110592422	1C25TNN#73668	06.11.2025 *****	2000010806	0	1.392.768
5110592424	1C25TNN#73660	06.11.2025 *****	2000010806	0	903.618
5110592428	1C25TNN#73666	06.11.2025 *****	2000010806	0	1.274.053

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110592442	1C25TNN#73654	06.11.2025 *****	2000010806	0	1.657.966
5110592443	1C25TNN#73674	06.11.2025 *****	2000010806	0	1.109.014
5110592444	1C25TNN#73656	06.11.2025 *****	2000010806	0	1.237.614
5110592457	1C25TNN#73658	06.11.2025 *****	2000010806	0	688.845
5110592497	1C25TNN#73693	06.11.2025 *****	2000010806	0	954.706
5110592499	1C25TNN#73679	06.11.2025 *****	2000010806	0	600.215
5110592501	1C25TNN#73676	06.11.2025 *****	2000010806	0	1.004.458
5110592518	1C25TNN#73675	06.11.2025 *****	2000010806	0	1.196.236
5110592519	1C25TNN#73690	06.11.2025 *****	2000010806	0	841.752
5110592526	1C25TNN#73692	06.11.2025 *****	2000010806	0	1.048.209
5110592758	1C25TNN#73695	06.11.2025 *****	2000010806	0	798.280
5110592785	1C25TNN#73691	06.11.2025 *****	2000010806	0	1.077.762
5110592915	1C25TNN#73559	06.11.2025 *****	2000010806	0	621.892
5110592923	1C25TNN#73608	06.11.2025 *****	2000010806	0	885.982
5110592936	1C25TNN#73592	06.11.2025 *****	2000010806	0	3.357.594
5110592938	1C25TNN#73606	06.11.2025 *****	2000010806	0	755.573
5110592953	1C25TNN#73593	06.11.2025 *****	2000010806	0	921.215
5110592959	1C25TNN#73648	06.11.2025 *****	2000010806	0	1.133.382
5110592965	1C25TNN#73609	06.11.2025 *****	2000010806	0	736.968
5110592966	1C25TNN#73630	06.11.2025 *****	2000010806	0	1.362.258
5110592971	1C25TNN#73618	06.11.2025 *****	2000010806	0	823.882
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110592973	1C25TNN#73628	06.11.2025 *****	2000010806	0	1.282.450
5110592974	1C25TNN#73617	06.11.2025 *****	2000010806	0	556.663
5110592975	1C25TNN#73631	06.11.2025 *****	2000010806	0	900.245
5110592976	1C25TNN#73632	06.11.2025 *****	2000010806	0	1.027.401
5110592981	1C25TNN#73652	06.11.2025 *****	2000010806	0	591.119
5110592983	1C25TNN#73670	06.11.2025 *****	2000010806	0	1.030.971
5110592984	1C25TNN#73620	06.11.2025 *****	2000010806	0	905.386
5110592985	1C25TNN#73607	06.11.2025 *****	2000010806	0	2.338.210
5110592988	1C25TNN#73622	06.11.2025 *****	2000010806	0	574.788
5110592989	1C25TNN#73605	06.11.2025 *****	2000010806	0	1.197.800
5110592992	1C25TNN#73640	06.11.2025 *****	2000010806	0	1.214.694
5110592993	1C25TNN#73612	06.11.2025 *****	2000010806	0	1.093.170
5110592994	1C25TNN#73629	06.11.2025 *****	2000010806	0	1.268.888
5110592999	1C25TNN#73613	06.11.2025 *****	2000010806	0	660.342
5110593002	1C25TNN#73638	06.11.2025 *****	2000010806	0	1.393.114
5110593004	1C25TNN#73598	06.11.2025 *****	2000010806	0	1.173.542
5110593006	1C25TNN#73597	06.11.2025 *****	2000010806	0	1.160.941
5110593009	1C25TNN#73664	06.11.2025 *****	2000010806	0	2.437.704
5110593052	1C25TNN#73534	06.11.2025 *****	2000010806	0	1.226.118
5110593067	1C25TNN#73543	06.11.2025 *****	2000010806	0	1.284.822
5110593069	1C25TNN#73713	06.11.2025 *****	2000010806	0	393.414

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593076	1C25TNN#73702	06.11.2025 *****	2000010806	0	1.563.716
5110593077	1C25TNN#73717	06.11.2025 *****	2000010806	0	2.059.706
5110593079	1C25TNN#73709	06.11.2025 *****	2000010806	0	491.767
5110593083	1C25TNN#73700	06.11.2025 *****	2000010806	0	3.619.394
5110593087	1C25TNN#73701	06.11.2025 *****	2000010806	0	1.074.950
5110593100	1C25TNN#73730	06.11.2025 *****	2000010806	0	1.242.073
5110593102	1C25TNN#73742	06.11.2025 *****	2000010806	0	793.055
5110593112	1C25TNN#73720	06.11.2025 *****	2000010806	0	1.938.935
5110593114	1C25TNN#73735	06.11.2025 *****	2000010806	0	1.024.024
5110593134	1C25TNN#73738	06.11.2025 *****	2000010806	0	1.346.142
5110593147	1C25TNN#73811	06.11.2025 *****	2000010806	0	491.767
5110593148	1C25TNN#73835	06.11.2025 *****	2000010806	0	1.776.345
5110593168	1C25TNN#73823	06.11.2025 *****	2000010806	0	779.657
5110593169	1C25TNN#73815	06.11.2025 *****	2000010806	0	1.497.604
5110593170	1C25TNN#73827	06.11.2025 *****	2000010806	0	1.468.355
5110593207	1C25TNN#73725	06.11.2025 *****	2000010806	0	2.001.832
5110593208	1C25TNN#73707	06.11.2025 *****	2000010806	0	1.983.949
5110593212	1C25TNN#73718	06.11.2025 *****	2000010806	0	888.295
5110593226	1C25TNN#73699	06.11.2025 *****	2000010806	0	830.903
5110593228	1C25TNN#73714	06.11.2025 *****	2000010806	0	1.029.006
5110593230	1C25TNN#73710	06.11.2025 *****	2000010806	0	489.396

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593231	1C25TNN#73723	06.11.2025 *****	2000010806	0	1.159.277
5110593235	1C25TNN#73802	06.11.2025 *****	2000010806	0	1.226.119
5110593238	1C25TNN#73782	06.11.2025 *****	2000010806	0	1.571.638
5110593239	1C25TNN#73733	06.11.2025 *****	2000010806	0	1.740.777
5110593240	1C25TNN#73737	06.11.2025 *****	2000010806	0	793.055
5110593241	1C25TNN#73786	06.11.2025 *****	2000010806	0	904.851
5110593242	1C25TNN#73783	06.11.2025 *****	2000010806	0	1.010.507
5110593243	1C25TNN#73797	06.11.2025 *****	2000010806	0	4.321.203
5110593244	1C25TNN#73774	06.11.2025 *****	2000010806	0	1.335.020
5110593259	1C25TNN#73785	06.11.2025 *****	2000010806	0	793.055
5110593284	1C25TNN#73805	06.11.2025 *****	2000010806	0	1.081.962
5110593291	1C25TNN#73798	06.11.2025 *****	2000010806	0	996.743
5110593294	1C25TNN#73787	06.11.2025 *****	2000010806	0	888.295
5110593327	1C25TNN#73831	06.11.2025 *****	2000010806	0	1.051.082
5110593337	1C25TNN#73829	06.11.2025 *****	2000010806	0	887.721
5110593341	1C25TNN#73616	06.11.2025 *****	2000010806	0	759.991
5110593342	1C25TNN#73661	06.11.2025 *****	2000010806	0	1.104.348
5110593343	1C25TNN#73673	06.11.2025 *****	2000010806	0	1.041.158
5110593346	1C25TNN#73819	06.11.2025 *****	2000010806	0	2.865.509
5110593347	1C25TNN#73825	06.11.2025 *****	2000010806	0	2.284.669
5110593348	1C25TNN#73601	06.11.2025 *****	2000010806	0	1.060.404

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593353	1C25TNN#73833	06.11.2025 *****	2000010806	0	1.863.826
5110593361	1C25TNN#73659	06.11.2025 *****	2000010806	0	1.009.119
5110593364	1C25TNN#73667	06.11.2025 *****	2000010806	0	987.304
5110593367	1C25TNN#73642	06.11.2025 *****	2000010806	0	1.042.825
5110593381	1C25TNN#73662	06.11.2025 *****	2000010806	0	362.299
5110593384	1C25TNN#73672	06.11.2025 *****	2000010806	0	967.357
5110593473	1C25TNN#73614	06.11.2025 *****	2000010806	0	522.719
5110593481	1C25TNN#73594	06.11.2025 *****	2000010806	0	4.675.622
5110593484	1C25TNN#73636	06.11.2025 *****	2000010806	0	919.246
5110593485	1C25TNN#73599	06.11.2025 *****	2000010806	0	1.705.963
5110593486	1C25TNN#73615	06.11.2025 *****	2000010806	0	576.655
5110593498	1C25TNN#73604	06.11.2025 *****	2000010806	0	599.713
5110593501	1C25TNN#73610	06.11.2025 *****	2000010806	0	948.863
5110593514	1C25TNN#73765	06.11.2025 *****	2000010806	0	1.751.817
5110593518	1C25TNN#73736	06.11.2025 *****	2000010806	0	884.235
5110593520	1C25TNN#73546	06.11.2025 *****	2000010806	0	1.180.969
5110593528	1C25TNN#73777	06.11.2025 *****	2000010806	0	1.227.960
5110593534	1C25TNN#73769	06.11.2025 *****	2000010806	0	971.273
5110593590	1C25TNN#73775	06.11.2025 *****	2000010806	0	534.600
5110593593	1C25TNN#73779	06.11.2025 *****	2000010806	0	2.843.786
5110593605	1C25TNN#73792	06.11.2025 *****	2000010806	0	1.717.636

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593609	1C25TNN#73793	06.11.2025 *****	2000010806	0	924.534
5110593610	1C25TNN#73762	06.11.2025 *****	2000010806	0	611.709
5110593618	1C25TNN#73784	06.11.2025 *****	2000010806	0	1.248.424
5110593619	1C25TNN#73770	06.11.2025 *****	2000010806	0	2.986.012
5110593634	1C25TNN#73740	06.11.2025 *****	2000010806	0	834.546
5110593642	1C25TNN#73726	06.11.2025 *****	2000010806	0	1.788.723
5110593644	1C25TNN#73739	06.11.2025 *****	2000010806	0	878.869
5110593648	1C25TNN#73703	06.11.2025 *****	2000010806	0	1.622.090
5110593651	1C25TNN#73731	06.11.2025 *****	2000010806	0	4.073.233
5110593659	1C25TNN#73722	06.11.2025 *****	2000010806	0	1.093.268
5110593661	1C25TNN#73796	06.11.2025 *****	2000010806	0	1.065.954
5110593667	1C25TNN#73788	06.11.2025 *****	2000010806	0	1.250.705
5110593668	1C25TNN#73763	06.11.2025 *****	2000010806	0	1.370.655
5110593673	1C25TNN#73768	06.11.2025 *****	2000010806	0	978.806
5110593674	1C25TNN#73776	06.11.2025 *****	2000010806	0	5.426.654
5110593675	1C25TNN#73767	06.11.2025 *****	2000010806	0	2.580.205
5110593677	1C25TNN#73780	06.11.2025 *****	2000010806	0	1.050.884
5110593679	1C25TNN#73764	06.11.2025 *****	2000010806	0	1.193.520
5110593682	1C25TNN#73773	06.11.2025 *****	2000010806	0	1.777.227
5110593686	1C25TNN#73771	06.11.2025 *****	2000010806	0	751.698
5110593687	1C25TNN#73781	06.11.2025 *****	2000010806	0	1.776.589

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110593694	1C25TNN#73809	06.11.2025 *****	2000010806	0	1.068.010
5110593695	1C25TNN#73817	06.11.2025 *****	2000010806	0	528.064
5110593702	1C25TNN#73803	06.11.2025 *****	2000010806	0	1.681.349
5110593704	1C25TNN#73821	06.11.2025 *****	2000010806	0	979.815
5110593706	1C25TNN#73807	06.11.2025 *****	2000010806	0	1.555.805
5110593708	1C25TNN#73799	06.11.2025 *****	2000010806	0	888.295
5110593709	1C25TNN#73813	06.11.2025 *****	2000010806	0	962.215
5110593714	1C25TNN#73686	06.11.2025 *****	2000010806	0	1.502.832
5110593715	1C25TNN#73687	06.11.2025 *****	2000010806	0	1.091.316
5110593716	1C25TNN#73684	06.11.2025 *****	2000010806	0	758.625
5110593727	1C25TNN#73694	06.11.2025 *****	2000010806	0	978.399
5110593728	1C25TNN#73688	06.11.2025 *****	2000010806	0	1.078.462
5110593752	1C25TNN#73575	06.11.2025 *****	2000010806	0	714.807
5110594038	1C25TNN#73708	06.11.2025 *****	2000010806	0	1.232.835
5110594048	1C25TNN#73711	06.11.2025 *****	2000010806	0	885.181
5110594290	1C25TNN#73706	06.11.2025 *****	2000010806	0	1.874.589
5110594291	1C25TNN#73712	06.11.2025 *****	2000010806	0	1.460.565
5110594297	1C25TNN#73704	06.11.2025 *****	2000010806	0	1.825.618
5110594298	1C25TNN#73721	06.11.2025 *****	2000010806	0	1.681.349
5110594302	1C25TNN#73705	06.11.2025 *****	2000010806	0	630.170
5110594307	1C25TNN#73778	06.11.2025 *****	2000010806	0	888.295

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110594308	1C25TNN#73734	06.11.2025 *****	2000010806	0	1.310.720
5110594309	1C25TNN#73724	06.11.2025 *****	2000010806	0	1.442.978
5110594319	1C25TNN#73750	06.11.2025 *****	2000010806	0	1.380.062
5110594320	1C25TNN#73715	06.11.2025 *****	2000010806	0	491.767
5110594321	1C25TNN#73800	06.11.2025 *****	2000010806	0	1.062.963
5110594322	1C25TNN#73732	06.11.2025 *****	2000010806	0	882.547
5110594331	1C25TNN#73789	06.11.2025 *****	2000010806	0	491.767
5110594390	1C25TNN#73794	06.11.2025 *****	2000010806	0	820.433
5110594397	1C25TNN#73801	06.11.2025 *****	2000010806	0	2.731.136
5110594403	1C25TNN#73791	06.11.2025 *****	2000010806	0	4.002.969
5110594409	1C25TNN#73790	06.11.2025 *****	2000010806	0	2.545.024
5110594430	1C25TNN#73772	06.11.2025 *****	2000010806	0	1.463.178
5110594462	1C25TNN#73716	06.11.2025 *****	2000010806	0	599.713
5110594654	1C25TNN#74129	06.11.2025 *****	2000010806	0	3.364.309
5110594727	1C25TNN#74133	06.11.2025 *****	2000010806	0	1.256.239
5110595176	1C25TNN#73600	06.11.2025 *****	2000010806	0	2.655.720
5110595177	1C25TNN#73619	06.11.2025 *****	2000010806	0	1.212.741
5110595178	1C25TNN#73657	06.11.2025 *****	2000010806	0	1.736.289
5110595181	1C25TNN#73683	06.11.2025 *****	2000010806	0	444.780
5110595184	1C25TNN#73623	06.11.2025 *****	2000010806	0	762.855
5110595561	1C25TNN#73719	06.11.2025 *****	2000010806	0	2.731.639
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110618881	1C25TNN#73766	06.11.2025 *****	2000010806	0	1.460.832
5110618893	1C25TNN#73728	06.11.2025 *****	2000010806	0	2.524.603
5110624070	K25TTM#00019993	07.11.2025 *****	2000010806	0	197.160-
5110624071	K25TTM#00019994	07.11.2025 *****	2000010806	0	123.940-
5110624078	K25TTM#00019996	07.11.2025 *****	2000010806	0	187.110-
5110624997	K25TTM#00036943	06.11.2025 *****	2000010806	0	130.823-
5110625005	K25TTM#00015710	06.11.2025 *****	2000010806	0	98.353-
5110625041	K25TTM#00040753	06.11.2025 *****	2000010806	0	98.353-
5110625121	K25TTM#00011758	06.11.2025 *****	2000010806	0	53.460-
5110625132	K25TTM#00031100	06.11.2025 *****	2000010806	0	98.353-
5110625133	K25TTM#00011472	06.11.2025 *****	2000010806	0	196.707-
5110625139	K25TTM#00040758	06.11.2025 *****	2000010806	0	60.043-
5110625170	K25TTM#00052449	06.11.2025 *****	2000010806	0	491.767-
5110625176	K25TTM#00038948	06.11.2025 *****	2000010806	0	240.170-
5110625211	K25TTM#00528238	06.11.2025 *****	2000010806	0	76.626-
5110625281	K25TTM#00174810	06.11.2025 *****	2000010806	0	233.747-
5110625287	K25TTM#00010744	06.11.2025 *****	2000010806	0	98.353-
5110625293	K25TTM#00036949	06.11.2025 *****	2000010806	0	453.671-
5110625300	K25TTM#00002972	06.11.2025 *****	2000010806	0	886.090-
5110625332	K25TTM#00040764	06.11.2025 *****	2000010806	0	240.570-
5110625344	K25TTM#00017362	06.11.2025 *****	2000010806	0	250.903-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110625402	K25TTM#00174820	06.11.2025 *****	2000010806	0	106.920-
5110625435	K25TTM#00038960	06.11.2025 *****	2000010806	0	98.353-
5110625460	K25TTM#00038963	06.11.2025 *****	2000010806	0	633.584-
5110625480	K25TTM#00069960	06.11.2025 *****	2000010806	0	385.290-
5110625538	K25TTM#00010755	06.11.2025 *****	2000010806	0	213.043-
5110625559	K25TTM#00010555	06.11.2025 *****	2000010806	0	300.213-
5110625563	K25TTM#00528354	06.11.2025 *****	2000010806	0	330.209-
5110625589	K25TTM#00038974	06.11.2025 *****	2000010806	0	98.353-
5110625591	K25TTM#00036962	06.11.2025 *****	2000010806	0	295.060-
5110625678	K25TTM#00002592	06.11.2025 *****	2000010806	0	79.305-
5110625709	K25TTM#00069977	06.11.2025 *****	2000010806	0	177.659-
5110625755	K25TTM#00010756	06.11.2025 *****	2000010806	0	79.305-
5110625781	K25TTM#00069985	06.11.2025 *****	2000010806	0	257.849-
5110625786	K25TTM#00036971	06.11.2025 *****	2000010806	0	495.087-
5110625790	K25TTM#00087746	06.11.2025 *****	2000010806	0	295.266-
5110625810	K25TTM#00052480	06.11.2025 *****	2000010806	0	786.828-
5110625836	K25TTM#00036975	06.11.2025 *****	2000010806	0	659.683-
5110625875	K25TTM#00174914	06.11.2025 *****	2000010806	0	516.415-
5110625901	K25TTM#00052485	06.11.2025 *****	2000010806	0	79.305-
5110625929	K25TTM#00069997	06.11.2025 *****	2000010806	0	194.429-
5110625940	K25TTM#00016315	06.11.2025 *****	2000010806	0	572.365-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110625987	K25TTM#00528523	06.11.2025 *****	2000010806	0	196.707-
5110626024	K25TTM#00528540	06.11.2025 *****	2000010806	0	158.611-
5110626059	K25TTM#00016317	06.11.2025 *****	2000010806	0	385.290-
5110626134	K25TTM#00174952	06.11.2025 *****	2000010806	0	108.393-
5110626173	K25TTM#00038995	06.11.2025 *****	2000010806	0	162.590-
5110626242	K25TTM#00036980	06.11.2025 *****	2000010806	0	295.060-
5110626284	K25TTM#00036982	06.11.2025 *****	2000010806	0	98.353-
5110626285	K25TTM#00039001	06.11.2025 *****	2000010806	0	240.570-
5110626354	K25TTM#00011479	06.11.2025 *****	2000010806	0	196.707-
5110626393	K25TTM#00010562	06.11.2025 *****	2000010806	0	196.707-
5110626395	K25TTM#00528652	06.11.2025 *****	2000010806	0	215.784-
5110626398	K25TTM#00028619	06.11.2025 *****	2000010806	0	196.707-
5110626399	K25TTM#00039004	06.11.2025 *****	2000010806	0	149.040-
5110626416	K25TTM#00039005	06.11.2025 *****	2000010806	0	49.680-
5110626453	K25TTM#00070018	06.11.2025 *****	2000010806	0	355.318-
5110626460	K25TTM#00039008	06.11.2025 *****	2000010806	0	54.197-
5110626474	K25TTM#00528670	06.11.2025 *****	2000010806	0	98.353-
5110626520	K25TTM#00070021	06.11.2025 *****	2000010806	0	162.590-
5110626539	K25TTM#00039010	06.11.2025 *****	2000010806	0	76.626-
5110626547	K25TTM#00175000	06.11.2025 *****	2000010806	0	273.333-
5110626556	K25TTM#00528697	06.11.2025 *****	2000010806	0	240.570-

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5110626572	K25TTM#00040797	06.11.2025 *****	2000010806	0	98.353-
5110626576	K25TTM#00040798	06.11.2025 *****	2000010806	0	98.353-
5110626581	K25TTM#00052499	06.11.2025 *****	2000010806	0	196.707-
5110626623	K25TTM#00020384	06.11.2025 *****	2000010806	0	98.353-
5110626641	K25TTM#00001926	06.11.2025 *****	2000010806	0	158.611-
5110626645	K25TTM#00019935	06.11.2025 *****	2000010806	0	60.043-
5110626647	K25TTM#00012360	06.11.2025 *****	2000010806	0	76.626-
5110626683	K25TTM#00528751	06.11.2025 *****	2000010806	0	242.514-
5110626688	K25TTM#00039016	06.11.2025 *****	2000010806	0	162.324-
5110626720	K25TTM#00011430	06.11.2025 *****	2000010806	0	53.460-
5110626733	K25TTM#00528770	06.11.2025 *****	2000010806	0	213.295-
5110626735	K25TTM#00008917	06.11.2025 *****	2000010806	0	250.903-
5110626737	K25TTM#00528772	06.11.2025 *****	2000010806	0	54.432-
5110626738	K25TTM#00019939	06.11.2025 *****	2000010806	0	76.626-
5110626782	K25TTM#00012364	06.11.2025 *****	2000010806	0	98.353-
5110626786	K25TTM#00012365	06.11.2025 *****	2000010806	0	108.629-
5110626885	K25TTM#00175054	06.11.2025 *****	2000010806	0	750.346-
5110626912	K25TTM#00052517	06.11.2025 *****	2000010806	0	885.181-
5110626939	K25TTM#00028636	06.11.2025 *****	2000010806	0	120.534-
5110626948	K25TTM#00175060	06.11.2025 *****	2000010806	0	218.654-
5110626978	K25TTM#00087771	06.11.2025 *****	2000010806	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110626979	K25TTM#00070046	06.11.2025 *****	2000010806	0	166.963-
5110627000	K25TTM#00007107	06.11.2025 *****	2000010806	0	316.792-
5110627003	K25TTM#00037004	06.11.2025 *****	2000010806	0	54.197-
5110627031	K25TTM#00087773	06.11.2025 *****	2000010806	0	200.724-
5110627037	K25TTM#00528896	06.11.2025 *****	2000010806	0	415.575-
5110627069	K25TTM#00070055	06.11.2025 *****	2000010806	0	232.740-
5110627090	K25TTM#00175070	06.11.2025 *****	2000010806	0	336.939-
5110627096	K25TTM#00017366	06.11.2025 *****	2000010806	0	168.436-
5110627130	K25TTM#00528941	06.11.2025 *****	2000010806	0	80.190-
5110627154	K25TTM#00070060	06.11.2025 *****	2000010806	0	178.543-
5110627156	K25TTM#00528951	06.11.2025 *****	2000010806	0	344.447-
5110627228	K25TTM#00528989	06.11.2025 *****	2000010806	0	551.810-
5110627264	K25TTM#00011488	06.11.2025 *****	2000010806	0	60.043-
5110627267	K25TTM#00087781	06.11.2025 *****	2000010806	0	375.250-
5110627279	K25TTM#00529015	06.11.2025 *****	2000010806	0	684.603-
5110627285	K25TTM#00175091	06.11.2025 *****	2000010806	0	483.849-
5110627321	K25TTM#00037011	06.11.2025 *****	2000010806	0	401.805-
5110627338	K25TTM#00037012	06.11.2025 *****	2000010806	0	295.060-
5110627353	K25TTM#00006478	06.11.2025 *****	2000010806	0	158.611-
5110627444	K25TTM#00016318	06.11.2025 *****	2000010806	0	241.069-
5110627489	K25TTM#00005277	06.11.2025 *****	2000010806	0	120.085-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110627496	K25TTM#00028653	06.11.2025 *****	2000010806	0	320.760-
5110627522	K25TTM#00019949	06.11.2025 *****	2000010806	0	248.400-
5110627571	K25TTM#00019950	06.11.2025 *****	2000010806	0	1.376.948-
5110627599	K25TTM#00039051	06.11.2025 *****	2000010806	0	158.396-
5110627614	K25TTM#00016274	06.11.2025 *****	2000010806	0	830.724-
5110627629	K25TTM#00087793	06.11.2025 *****	2000010806	0	120.534-
5110627633	K25TTM#00016275	06.11.2025 *****	2000010806	0	98.353-
5110627636	K25TTM#00040824	06.11.2025 *****	2000010806	0	60.043-
5110627662	K25TTM#00175126	06.11.2025 *****	2000010806	0	359.532-
5110627732	K25TTM#00087798	06.11.2025 *****	2000010806	0	98.353-
5110627736	K25TTM#00039054	06.11.2025 *****	2000010806	0	177.659-
5110627797	K25TTM#00529213	06.11.2025 *****	2000010806	0	54.197-
5110627813	K25TTM#00039055	06.11.2025 *****	2000010806	0	158.611-
5110627839	K25TTM#00037022	06.11.2025 *****	2000010806	0	429.624-
5110627852	K25TTM#00529235	06.11.2025 *****	2000010806	0	405.789-
5110627880	K25TTM#00037027	06.11.2025 *****	2000010806	0	160.380-
5110627881	K25TTM#00039060	06.11.2025 *****	2000010806	0	177.659-
5110627885	K25TTM#00010570	06.11.2025 *****	2000010806	0	98.353-
5110627886	K25TTM#00020406	06.11.2025 *****	2000010806	0	590.121-
5110627888	K25TTM#00037029	06.11.2025 *****	2000010806	0	521.355-
5110627933	K25TTM#00017373	06.11.2025 *****	2000010806	0	162.590-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110627939	K25TTM#00017374	06.11.2025 *****	2000010806	0	270.983-
5110627950	K25TTM#00037031	06.11.2025 *****	2000010806	0	98.353-
5110627953	K25TTM#00019958	06.11.2025 *****	2000010806	0	2.584.552-
5110627960	K25TTM#00010571	06.11.2025 *****	2000010806	0	120.085-
5110627981	K25TTM#00020407	06.11.2025 *****	2000010806	0	153.252-
5110627984	K25TTM#00012378	06.11.2025 *****	2000010806	0	1.081.888-
5110628007	K25TTM#00011211	06.11.2025 *****	2000010806	0	98.353-
5110628019	K25TTM#00016332	06.11.2025 *****	2000010806	0	218.439-
5110628046	K25TTM#00019963	06.11.2025 *****	2000010806	0	98.353-
5110628055	K25TTM#00019964	06.11.2025 *****	2000010806	0	98.353-
5110628059	K25TTM#00016276	06.11.2025 *****	2000010806	0	393.414-
5110628080	K25TTM#00019965	06.11.2025 *****	2000010806	0	98.353-
5110628092	K25TTM#00005228	06.11.2025 *****	2000010806	0	153.252-
5110628099	K25TTM#00016277	06.11.2025 *****	2000010806	0	320.760-
5110628114	K25TTM#00529329	06.11.2025 *****	2000010806	0	196.707-
5110628152	K25TTM#00529338	06.11.2025 *****	2000010806	0	98.353-
5110628156	K25TTM#00052553	06.11.2025 *****	2000010806	0	54.197-
5110628160	K25TTM#00009198	06.11.2025 *****	2000010806	0	153.252-
5110628194	K25TTM#00070120	06.11.2025 *****	2000010806	0	923.668-
5110628200	K25TTM#00087823	06.11.2025 *****	2000010806	0	80.190-
5110628224	K25TTM#00039077	06.11.2025 *****	2000010806	0	270.216-

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5110628229	K25TTM#00039078	06.11.2025 *****	2000010806	0	555.138-
5110628252	K25TTM#00015745	06.11.2025 *****	2000010806	0	158.611-
5110628271	K25TTM#00529372	06.11.2025 *****	2000010806	0	49.680-
5110628287	K25TTM#00010573	06.11.2025 *****	2000010806	0	98.353-
5110628331	K25TTM#00037045	06.11.2025 *****	2000010806	0	60.043-
5110628332	K25TTM#00037046	06.11.2025 *****	2000010806	0	196.707-
5110628336	K25TTM#00175184	06.11.2025 *****	2000010806	0	701.226-
5110628358	K25TTM#00011770	06.11.2025 *****	2000010806	0	120.085-
5110628366	K25TTM#00039081	06.11.2025 *****	2000010806	0	98.353-
5110628367	K25TTM#00052561	06.11.2025 *****	2000010806	0	54.432-
5110628377	K25TTM#00529413	06.11.2025 *****	2000010806	0	210.060-
5110628378	K25TTM#00529414	06.11.2025 *****	2000010806	0	196.707-
5110628398	K25TTM#00020418	06.11.2025 *****	2000010806	0	158.396-
5110628412	K25TTM#00011773	06.11.2025 *****	2000010806	0	120.085-
5110628430	K25TTM#00087836	06.11.2025 *****	2000010806	0	415.800-
5110628431	K25TTM#00175190	06.11.2025 *****	2000010806	0	1.065.862-
5110628432	K25TTM#00002900	06.11.2025 *****	2000010806	0	256.964-
5110628439	K25TTM#00011774	06.11.2025 *****	2000010806	0	60.043-
5110628446	K25TTM#00015746	06.11.2025 *****	2000010806	0	379.376-
5110628531	K25TTM#00031139	06.11.2025 *****	2000010806	0	49.680-
5110628538	K25TTM#00052573	06.11.2025 *****	2000010806	0	1.502.623-

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5110628552	K25TTM#00529459	06.11.2025 *****	2000010806	0	382.482-
5110628597	K25TTM#00011989	06.11.2025 *****	2000010806	0	260.943-
5110628614	K25TTM#00040869	06.11.2025 *****	2000010806	0	133.502-
5110628682	K25TTM#00016283	06.11.2025 *****	2000010806	0	178.543-
5110628703	K25TTM#00019971	06.11.2025 *****	2000010806	0	152.550-
5110628705	K25TTM#00019972	06.11.2025 *****	2000010806	0	76.626-
5110628758	K25TTM#00012382	06.11.2025 *****	2000010806	0	324.648-
5110628773	K25TTM#00039094	06.11.2025 *****	2000010806	0	237.916-
5110643976	1C25TNN#74431	07.11.2025 *****	2000010806	0	7.043.467
5110643985	1C25TNN#74400	07.11.2025 *****	2000010806	0	583.064
5110643988	1C25TNN#74401	07.11.2025 *****	2000010806	0	1.392.899
5110644013	1C25TNN#74432	07.11.2025 *****	2000010806	0	2.031.050
5110644111	1C25TNN#74404	07.11.2025 *****	2000010806	0	1.149.390
5110644186	1C25TNN#74402	07.11.2025 *****	2000010806	0	3.352.487
5110644193	1C25TNN#74403	07.11.2025 *****	2000010806	0	5.554.742
5110644497	1C25TNN#74429	07.11.2025 *****	2000010806	0	2.301.502
5110644506	1C25TNN#74423	07.11.2025 *****	2000010806	0	2.146.943
5110644515	1C25TNN#74428	07.11.2025 *****	2000010806	0	1.797.757
5110644588	1C25TNN#74433	07.11.2025 *****	2000010806	0	393.414
5110644633	1C25TNN#74414	07.11.2025 *****	2000010806	0	2.700.902
5110644641	1C25TNN#74415	07.11.2025 *****	2000010806	0	998.368

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5110644925	1C25TNN#74417	07.11.2025 *****	2000010806	0	2.162.465
5110644928	1C25TNN#74416	07.11.2025 *****	2000010806	0	2.106.700
5110644929	1C25TNN#74412	07.11.2025 *****	2000010806	0	1.376.948
5110644934	1C25TNN#74426	07.11.2025 *****	2000010806	0	1.866.056
5110644937	1C25TNN#74421	07.11.2025 *****	2000010806	0	8.678.048
5110644943	1C25TNN#74408	07.11.2025 *****	2000010806	0	766.260
5110644989	1C25TNN#74420	07.11.2025 *****	2000010806	0	5.120.480
5110645003	1C25TNN#74418	07.11.2025 *****	2000010806	0	1.171.005
5110645018	1C25TNN#74487	07.11.2025 *****	2000010806	0	1.035.206
5110645123	1C25TNN#74425	07.11.2025 *****	2000010806	0	2.617.790
5110645125	1C25TNN#74422	07.11.2025 *****	2000010806	0	5.947.397
5110645278	1C25TNN#74515	07.11.2025 *****	2000010806	0	1.055.047
5110645497	1C25TNN#74410	07.11.2025 *****	2000010806	0	1.199.426
5110645506	1C25TNN#74430	07.11.2025 *****	2000010806	0	1.587.619
5110645509	1C25TNN#74406	07.11.2025 *****	2000010806	0	757.771
5110645521	1C25TNN#74546	07.11.2025 *****	2000010806	0	773.694
5110645641	1C25TNN#74489	07.11.2025 *****	2000010806	0	497.350
5110645644	1C25TNN#74500	07.11.2025 *****	2000010806	0	806.916
5110645652	1C25TNN#74496	07.11.2025 *****	2000010806	0	579.564
5110645653	1C25TNN#74493	07.11.2025 *****	2000010806	0	970.121
5110645656	1C25TNN#74508	07.11.2025 *****	2000010806	0	524.098
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110645658	1C25TNN#74492	07.11.2025 *****	2000010806	0	989.869
5110645664	1C25TNN#74499	07.11.2025 *****	2000010806	0	984.087
5110645666	1C25TNN#74497	07.11.2025 *****	2000010806	0	563.275
5110645667	1C25TNN#74494	07.11.2025 *****	2000010806	0	818.308
5110645668	1C25TNN#74509	07.11.2025 *****	2000010806	0	250.620
5110645669	1C25TNN#74502	07.11.2025 *****	2000010806	0	931.273
5110645670	1C25TNN#74504	07.11.2025 *****	2000010806	0	793.055
5110645671	1C25TNN#74498	07.11.2025 *****	2000010806	0	1.534.006
5110645673	1C25TNN#74520	07.11.2025 *****	2000010806	0	1.333.346
5110645674	1C25TNN#74518	07.11.2025 *****	2000010806	0	1.495.936
5110645678	1C25TNN#74501	07.11.2025 *****	2000010806	0	795.802
5110645679	1C25TNN#74490	07.11.2025 *****	2000010806	0	877.509
5110645681	1C25TNN#74491	07.11.2025 *****	2000010806	0	1.096.516
5110645683	1C25TNN#74506	07.11.2025 *****	2000010806	0	1.003.425
5110645686	1C25TNN#74505	07.11.2025 *****	2000010806	0	515.267
5110645687	1C25TNN#74510	07.11.2025 *****	2000010806	0	2.713.679
5110645689	1C25TNN#74511	07.11.2025 *****	2000010806	0	568.021
5110645691	1C25TNN#74531	07.11.2025 *****	2000010806	0	2.456.249
5110645700	1C25TNN#74512	07.11.2025 *****	2000010806	0	1.000.904
5110645701	1C25TNN#74528	07.11.2025 *****	2000010806	0	978.903
5110645706	1C25TNN#74526	07.11.2025 *****	2000010806	0	4.429.566

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5110645711	1C25TNN#74411	07.11.2025 *****	2000010806	0	1.491.126
5110645730	1C25TNN#74519	07.11.2025 *****	2000010806	0	1.582.714
5110645731	1C25TNN#74530	07.11.2025 *****	2000010806	0	1.173.295
5110645732	1C25TNN#74523	07.11.2025 *****	2000010806	0	1.376.362
5110645733	1C25TNN#74525	07.11.2025 *****	2000010806	0	1.457.027
5110645734	1C25TNN#74521	07.11.2025 *****	2000010806	0	1.017.911
5110645736	1C25TNN#74516	07.11.2025 *****	2000010806	0	1.059.120
5110645738	1C25TNN#74507	07.11.2025 *****	2000010806	0	508.017
5110645739	1C25TNN#74524	07.11.2025 *****	2000010806	0	1.792.785
5110645783	1C25TNN#74588	07.11.2025 *****	2000010806	0	307.890
5110645784	1C25TNN#74637	07.11.2025 *****	2000010806	0	931.815
5110645793	1C25TNN#74535	07.11.2025 *****	2000010806	0	1.367.282
5110645798	1C25TNN#74545	07.11.2025 *****	2000010806	0	1.927.283
5110645802	1C25TNN#74539	07.11.2025 *****	2000010806	0	579.280
5110645807	1C25TNN#74537	07.11.2025 *****	2000010806	0	953.675
5110645808	1C25TNN#74550	07.11.2025 *****	2000010806	0	1.189.582
5110645810	1C25TNN#74549	07.11.2025 *****	2000010806	0	852.999
5110645817	1C25TNN#74656	07.11.2025 *****	2000010806	0	607.254
5110645820	1C25TNN#74533	07.11.2025 *****	2000010806	0	1.531.770
5110645825	1C25TNN#74648	07.11.2025 *****	2000010806	0	889.622
5110645831	1C25TNN#74542	07.11.2025 *****	2000010806	0	2.612.155

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110645834	1C25TNN#74660	07.11.2025 *****	2000010806	0	1.264.723
5110645838	1C25TNN#74652	07.11.2025 *****	2000010806	0	793.055
5110645839	1C25TNN#74538	07.11.2025 *****	2000010806	0	1.865.143
5110645843	1C25TNN#74647	07.11.2025 *****	2000010806	0	1.027.858
5110645850	1C25TNN#74584	07.11.2025 *****	2000010806	0	860.184
5110645854	1C25TNN#74592	07.11.2025 *****	2000010806	0	855.946
5110645857	1C25TNN#74562	07.11.2025 *****	2000010806	0	1.310.726
5110645878	1C25TNN#74596	07.11.2025 *****	2000010806	0	1.284.822
5110645881	1C25TNN#74558	07.11.2025 *****	2000010806	0	429.594
5110645885	1C25TNN#74569	07.11.2025 *****	2000010806	0	1.326.892
5110645889	1C25TNN#74573	07.11.2025 *****	2000010806	0	1.849.569
5110645890	1C25TNN#74570	07.11.2025 *****	2000010806	0	1.206.807
5110645910	1C25TNN#74636	07.11.2025 *****	2000010806	0	867.570
5110645911	1C25TNN#74632	07.11.2025 *****	2000010806	0	799.539
5110645912	1C25TNN#74634	07.11.2025 *****	2000010806	0	559.943
5110645926	1C25TNN#74638	07.11.2025 *****	2000010806	0	1.549.410
5110645927	1C25TNN#74581	07.11.2025 *****	2000010806	0	1.795.402
5110645929	1C25TNN#74576	07.11.2025 *****	2000010806	0	318.088
5110645938	1C25TNN#74586	07.11.2025 *****	2000010806	0	3.317.231
5110645939	1C25TNN#74585	07.11.2025 *****	2000010806	0	3.317.231
5110645940	1C25TNN#74580	07.11.2025 *****	2000010806	0	543.901

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110646316	1C25TNN#74543	07.11.2025 *****	2000010806	0	549.737
5110646318	1C25TNN#74532	07.11.2025 *****	2000010806	0	932.433
5110646334	1C25TNN#74551	07.11.2025 *****	2000010806	0	1.093.105
5110646346	1C25TNN#74575	07.11.2025 *****	2000010806	0	1.574.808
5110646350	1C25TNN#74571	07.11.2025 *****	2000010806	0	1.098.414
5110646366	1C25TNN#74561	07.11.2025 *****	2000010806	0	1.350.107
5110646399	1C25TNN#74594	07.11.2025 *****	2000010806	0	3.620.421
5110646401	1C25TNN#74574	07.11.2025 *****	2000010806	0	1.520.437
5110646412	1C25TNN#74579	07.11.2025 *****	2000010806	0	273.735
5110646414	1C25TNN#74563	07.11.2025 *****	2000010806	0	853.056
5110646428	1C25TNN#74577	07.11.2025 *****	2000010806	0	782.196
5110646429	1C25TNN#74578	07.11.2025 *****	2000010806	0	288.627
5110646441	1C25TNN#74559	07.11.2025 *****	2000010806	0	950.806
5110646443	1C25TNN#74555	07.11.2025 *****	2000010806	0	607.044
5110646467	1C25TNN#74548	07.11.2025 *****	2000010806	0	1.284.822
5110646475	1C25TNN#74560	07.11.2025 *****	2000010806	0	1.236.848
5110646506	1C25TNN#74640	07.11.2025 *****	2000010806	0	997.264
5110646527	1C25TNN#74541	07.11.2025 *****	2000010806	0	482.082
5110646592	1C25TNN#74534	07.11.2025 *****	2000010806	0	968.463
5110646620	1C25TNN#74514	07.11.2025 *****	2000010806	0	1.745.824
5110646623	1C25TNN#74495	07.11.2025 *****	2000010806	0	1.209.997

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110646630	1C25TNN#74527	07.11.2025 *****	2000010806	0	2.320.445
5110646637	1C25TNN#74529	07.11.2025 *****	2000010806	0	967.723
5110646669	1C25TNN#74419	07.11.2025 *****	2000010806	0	3.405.256
5110646671	1C25TNN#74413	07.11.2025 *****	2000010806	0	1.038.766
5110646702	1C25TNN#74675	07.11.2025 *****	2000010806	0	1.348.425
5110646707	1C25TNN#74667	07.11.2025 *****	2000010806	0	1.801.591
5110646708	1C25TNN#74662	07.11.2025 *****	2000010806	0	1.089.884
5110646709	1C25TNN#74661	07.11.2025 *****	2000010806	0	1.854.559
5110646754	1C25TNN#74649	07.11.2025 *****	2000010806	0	2.113.525
5110646767	1C25TNN#74665	07.11.2025 *****	2000010806	0	847.598
5110646928	1C25TNN#74715	07.11.2025 *****	2000010806	0	644.639
5110646929	1C25TNN#74721	07.11.2025 *****	2000010806	0	732.707
5110646942	1C25TNN#74717	07.11.2025 *****	2000010806	0	929.504
5110646946	1C25TNN#74719	07.11.2025 *****	2000010806	0	793.055
5110646947	1C25TNN#74707	07.11.2025 *****	2000010806	0	751.408
5110646966	1C25TNN#74553	07.11.2025 *****	2000010806	0	889.637
5110646977	1C25TNN#74591	07.11.2025 *****	2000010806	0	386.096
5110646981	1C25TNN#74722	07.11.2025 *****	2000010806	0	872.153
5110646982	1C25TNN#74712	07.11.2025 *****	2000010806	0	678.408
5110646983	1C25TNN#74704	07.11.2025 *****	2000010806	0	1.006.914
5110646991	1C25TNN#74727	07.11.2025 *****	2000010806	0	826.667

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110647007	1C25TNN#74706	07.11.2025 *****	2000010806	0	735.657
5110647009	1C25TNN#74710	07.11.2025 *****	2000010806	0	819.269
5110647140	1C25TNN#74644	07.11.2025 *****	2000010806	0	2.679.313
5110647283	1C25TNN#74731	07.11.2025 *****	2000010806	0	1.435.936
5110647295	1C25TNN#74639	07.11.2025 *****	2000010806	0	1.307.718
5110647298	1C25TNN#74631	07.11.2025 *****	2000010806	0	2.226.001
5110647301	1C25TNN#74593	07.11.2025 *****	2000010806	0	1.622.576
5110647303	1C25TNN#74633	07.11.2025 *****	2000010806	0	934.273
5110647307	1C25TNN#74595	07.11.2025 *****	2000010806	0	1.361.137
5110647313	1C25TNN#74635	07.11.2025 *****	2000010806	0	994.272
5110647314	1C25TNN#74587	07.11.2025 *****	2000010806	0	253.693
5110647316	1C25TNN#74590	07.11.2025 *****	2000010806	0	253.693
5110647317	1C25TNN#74589	07.11.2025 *****	2000010806	0	314.472
5110647333	1C25TNN#74709	07.11.2025 *****	2000010806	0	768.096
5110647360	1C25TNN#74724	07.11.2025 *****	2000010806	0	482.799
5110647364	1C25TNN#74732	07.11.2025 *****	2000010806	0	1.107.680
5110647366	1C25TNN#74655	07.11.2025 *****	2000010806	0	701.356
5110647368	1C25TNN#74728	07.11.2025 *****	2000010806	0	1.068.016
5110647369	1C25TNN#74748	07.11.2025 *****	2000010806	0	817.079
5110647371	1C25TNN#74720	07.11.2025 *****	2000010806	0	901.744
5110647378	1C25TNN#74716	07.11.2025 *****	2000010806	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110647380	1C25TNN#74740	07.11.2025 *****	2000010806	0	1.823.566
5110647393	1C25TNN#74744	07.11.2025 *****	2000010806	0	1.579.664
5110647397	1C25TNN#74708	07.11.2025 *****	2000010806	0	658.468
5110647399	1C25TNN#74568	07.11.2025 *****	2000010806	0	2.800.149
5110647401	1C25TNN#74565	07.11.2025 *****	2000010806	0	1.492.859
5110647478	1C25TNN#74643	07.11.2025 *****	2000010806	0	845.888
5110647491	1C25TNN#74651	07.11.2025 *****	2000010806	0	830.632
5110647512	1C25TNN#74659	07.11.2025 *****	2000010806	0	2.015.431
5110647527	1C25TNN#74664	07.11.2025 *****	2000010806	0	658.809
5110647542	1C25TNN#74654	07.11.2025 *****	2000010806	0	1.719.645
5110647544	1C25TNN#74642	07.11.2025 *****	2000010806	0	4.254.001
5110647585	1C25TNN#74513	07.11.2025 *****	2000010806	0	1.116.024
5110647586	1C25TNN#74517	07.11.2025 *****	2000010806	0	1.154.057
5110647599	1C25TNN#74536	07.11.2025 *****	2000010806	0	1.726.790
5110647602	1C25TNN#74540	07.11.2025 *****	2000010806	0	1.717.069
5110647604	1C25TNN#74522	07.11.2025 *****	2000010806	0	1.085.823
5110647606	1C25TNN#74503	07.11.2025 *****	2000010806	0	431.352
5110647633	1C25TNN#74669	07.11.2025 *****	2000010806	0	783.711
5110647648	1C25TNN#74645	07.11.2025 *****	2000010806	0	2.638.706
5110647658	1C25TNN#74552	07.11.2025 *****	2000010806	0	994.641
5110647659	1C25TNN#74677	07.11.2025 *****	2000010806	0	929.504

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110647660	1C25TNN#74557	07.11.2025 *****	2000010806	0	1.106.661
5110647661	1C25TNN#74564	07.11.2025 *****	2000010806	0	978.903
5110647665	1C25TNN#74657	07.11.2025 *****	2000010806	0	1.323.384
5110647669	1C25TNN#74705	07.11.2025 *****	2000010806	0	951.666
5110647670	1C25TNN#74567	07.11.2025 *****	2000010806	0	1.485.190
5110647673	1C25TNN#74572	07.11.2025 *****	2000010806	0	925.443
5110647677	1C25TNN#74556	07.11.2025 *****	2000010806	0	773.694
5110647679	1C25TNN#74641	07.11.2025 *****	2000010806	0	66.615.002
5110647681	1C25TNN#74554	07.11.2025 *****	2000010806	0	762.553
5110647715	1C25TNN#74646	07.11.2025 *****	2000010806	0	1.756.957
5110647717	1C25TNN#74658	07.11.2025 *****	2000010806	0	793.401
5110647726	1C25TNN#74672	07.11.2025 *****	2000010806	0	517.288
5110647729	1C25TNN#74653	07.11.2025 *****	2000010806	0	1.756.957
5110647730	1C25TNN#74668	07.11.2025 *****	2000010806	0	780.907
5110647745	1C25TNN#74679	07.11.2025 *****	2000010806	0	793.055
5110647776	1C25TNN#74678	07.11.2025 *****	2000010806	0	929.504
5110647784	1C25TNN#74670	07.11.2025 *****	2000010806	0	727.851
5110647785	1C25TNN#74671	07.11.2025 *****	2000010806	0	1.182.195
5110647828	1C25TNN#74745	07.11.2025 *****	2000010806	0	1.069.239
5110647831	1C25TNN#74730	07.11.2025 *****	2000010806	0	2.191.756
5110647832	1C25TNN#74733	07.11.2025 *****	2000010806	0	2.025.024

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110647833	1C25TNN#74729	07.11.2025 *****	2000010806	0	997.781
5110647835	1C25TNN#74737	07.11.2025 *****	2000010806	0	1.151.370
5110647837	1C25TNN#74753	07.11.2025 *****	2000010806	0	730.715
5110647838	1C25TNN#74738	07.11.2025 *****	2000010806	0	1.494.279
5110647839	1C25TNN#74742	07.11.2025 *****	2000010806	0	842.179
5110647841	1C25TNN#74743	07.11.2025 *****	2000010806	0	1.195.629
5110647850	1C25TNN#74746	07.11.2025 *****	2000010806	0	710.618
5110647882	1C25TNN#74739	07.11.2025 *****	2000010806	0	443.079
5110647948	1C25TNN#74787	07.11.2025 *****	2000010806	0	1.354.909
5110647955	1C25TNN#74409	07.11.2025 *****	2000010806	0	1.189.582
5110647966	1C25TNN#74783	07.11.2025 *****	2000010806	0	482.241
5110647976	1C25TNN#74793	07.11.2025 *****	2000010806	0	852.453
5110648055	1C25TNN#74544	07.11.2025 *****	2000010806	0	1.386.311
5110648113	1C25TNN#74673	07.11.2025 *****	2000010806	0	634.444
5110648172	1C25TNN#74726	07.11.2025 *****	2000010806	0	1.461.897
5110648176	1C25TNN#74718	07.11.2025 *****	2000010806	0	929.504
5110648182	1C25TNN#74723	07.11.2025 *****	2000010806	0	967.985
5110648348	1C25TNN#74791	07.11.2025 *****	2000010806	0	774.179
5110648351	1C25TNN#74786	07.11.2025 *****	2000010806	0	1.775.606
5110648354	1C25TNN#74781	07.11.2025 *****	2000010806	0	1.354.181
5110648356	1C25TNN#74735	07.11.2025 *****	2000010806	0	3.570.344

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110648359	1C25TNN#74778	07.11.2025 *****	2000010806	0	772.182
5110648366	1C25TNN#74777	07.11.2025 *****	2000010806	0	1.757.664
5110648369	1C25TNN#74767	07.11.2025 *****	2000010806	0	1.543.251
5110648372	1C25TNN#74766	07.11.2025 *****	2000010806	0	1.856.018
5110648378	1C25TNN#74785	07.11.2025 *****	2000010806	0	1.145.222
5110648404	1C25TNN#74790	07.11.2025 *****	2000010806	0	1.219.727
5110648409	1C25TNN#74775	07.11.2025 *****	2000010806	0	1.234.786
5110648410	1C25TNN#74771	07.11.2025 *****	2000010806	0	998.907
5110648411	1C25TNN#74784	07.11.2025 *****	2000010806	0	1.403.931
5110648427	1C25TNN#74794	07.11.2025 *****	2000010806	0	1.093.522
5110648430	1C25TNN#74792	07.11.2025 *****	2000010806	0	714.136
5110648436	1C25TNN#74789	07.11.2025 *****	2000010806	0	793.055
5110648505	1C25TNN#74676	07.11.2025 *****	2000010806	0	793.055
5110648516	1C25TNN#74681	07.11.2025 *****	2000010806	0	1.540.171
5110648519	1C25TNN#74680	07.11.2025 *****	2000010806	0	1.363.077
5110648523	1C25TNN#74650	07.11.2025 *****	2000010806	0	535.630
5110648534	1C25TNN#74674	07.11.2025 *****	2000010806	0	1.176.409
5110648544	1C25TNN#74711	07.11.2025 *****	2000010806	0	836.898
5110648549	1C25TNN#74666	07.11.2025 *****	2000010806	0	937.763
5110648553	1C25TNN#74713	07.11.2025 *****	2000010806	0	581.152
5110648556	1C25TNN#74682	07.11.2025 *****	2000010806	0	793.055
Chiết khấu				Số tiền	

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110648780	1C25TNN#74770	07.11.2025 *****	2000010806	0	942.681
5110648783	1C25TNN#74774	07.11.2025 *****	2000010806	0	1.535.036
5110648792	1C25TNN#74772	07.11.2025 *****	2000010806	0	1.668.686
5110648796	1C25TNN#74773	07.11.2025 *****	2000010806	0	1.127.684
5110648798	1C25TNN#74780	07.11.2025 *****	2000010806	0	659.342
5110648927	1C25TNN#74768	07.11.2025 *****	2000010806	0	1.976.410
5110648929	1C25TNN#74734	07.11.2025 *****	2000010806	0	755.824
5110648930	1C25TNN#74741	07.11.2025 *****	2000010806	0	869.247
5110648955	1C25TNN#74725	07.11.2025 *****	2000010806	0	1.085.201
5110648957	1C25TNN#74714	07.11.2025 *****	2000010806	0	706.139
5110648970	1C25TNN#74663	07.11.2025 *****	2000010806	0	889.799
5110649735	1C25TNN#74749	07.11.2025 *****	2000010806	0	1.161.268
5110649746	1C25TNN#74769	07.11.2025 *****	2000010806	0	951.021
5110649750	1C25TNN#74779	07.11.2025 *****	2000010806	0	1.728.802
5110650939	1C25TNN#74765	07.11.2025 *****	2000010806	0	1.172.151
5110650941	1C25TNN#74782	07.11.2025 *****	2000010806	0	818.550
5110656887	1C25TNN#73521	06.11.2025 *****	2000010806	0	978.159
5110656888	1C25TNN#73518	06.11.2025 *****	2000010806	0	475.403
5110656890	1C25TNN#73525	06.11.2025 *****	2000010806	0	1.013.580
5110656891	1C25TNN#73520	06.11.2025 *****	2000010806	0	819.029
5110656895	1C25TNN#73523	06.11.2025 *****	2000010806	0	396.527

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110663456	K25TTM#00529592	07.11.2025 *****	2000010806	0	49.680-
5110663479	K25TTM#00175784	07.11.2025 *****	2000010806	0	295.060-
5110663511	K25TTM#00012040	07.11.2025 *****	2000010806	0	369.605-
5110663549	K25TTM#00037090	07.11.2025 *****	2000010806	0	160.380-
5110663567	K25TTM#00019997	07.11.2025 *****	2000010806	0	2.003.184-
5110663589	K25TTM#00011812	07.11.2025 *****	2000010806	0	54.432-
5110663590	K25TTM#00011813	07.11.2025 *****	2000010806	0	54.432-
5110663592	K25TTM#00011814	07.11.2025 *****	2000010806	0	80.190-
5110663627	K25TTM#00040920	07.11.2025 *****	2000010806	0	54.432-
5110663699	K25TTM#00088010	07.11.2025 *****	2000010806	0	49.680-
5110663751	K25TTM#00529659	07.11.2025 *****	2000010806	0	99.360-
5110663759	K25TTM#00088012	07.11.2025 *****	2000010806	0	160.380-
5110663778	K25TTM#00529666	07.11.2025 *****	2000010806	0	338.923-
5110663785	K25TTM#00020425	07.11.2025 *****	2000010806	0	54.432-
5110663826	K25TTM#00088014	07.11.2025 *****	2000010806	0	180.128-
5110663837	K25TTM#00004717	07.11.2025 *****	2000010806	0	98.353-
5110663849	K25TTM#00039107	07.11.2025 *****	2000010806	0	98.353-
5110663877	K25TTM#00028870	07.11.2025 *****	2000010806	0	98.353-
5110663906	K25TTM#00015760	07.11.2025 *****	2000010806	0	79.305-
5110663928	K25TTM#00037103	07.11.2025 *****	2000010806	0	295.060-
5110663930	K25TTM#00037104	07.11.2025 *****	2000010806	0	60.043-

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5110663957	K25TTM#00016319	07.11.2025 *****	2000010806	0	196.707-
5110664003	K25TTM#00005912	07.11.2025 *****	2000010806	0	180.128-
5110664012	K25TTM#00028873	07.11.2025 *****	2000010806	0	237.916-
5110664014	K25TTM#00028875	07.11.2025 *****	2000010806	0	240.170-
5110664042	K25TTM#00011529	07.11.2025 *****	2000010806	0	106.920-
5110664069	K25TTM#00088018	07.11.2025 *****	2000010806	0	98.353-
5110664113	K25TTM#00005913	07.11.2025 *****	2000010806	0	196.707-
5110664127	K25TTM#00011532	07.11.2025 *****	2000010806	0	361.154-
5110664155	K25TTM#00016326	07.11.2025 *****	2000010806	0	120.085-
5110664169	K25TTM#00529747	07.11.2025 *****	2000010806	0	476.222-
5110664170	K25TTM#00020007	07.11.2025 *****	2000010806	0	98.353-
5110664380	K25TTM#00088023	07.11.2025 *****	2000010806	0	79.305-
5110664405	K25TTM#00037112	07.11.2025 *****	2000010806	0	60.043-
5110664408	K25TTM#00016331	07.11.2025 *****	2000010806	0	196.707-
5110664411	K25TTM#00039124	07.11.2025 *****	2000010806	0	98.353-
5110664412	K25TTM#00016332	07.11.2025 *****	2000010806	0	295.060-
5110664437	K25TTM#00529808	07.11.2025 *****	2000010806	0	98.353-
5110664447	K25TTM#00020012	07.11.2025 *****	2000010806	0	79.305-
5110664455	K25TTM#00005917	07.11.2025 *****	2000010806	0	295.060-
5110664520	K25TTM#00006323	07.11.2025 *****	2000010806	0	180.128-
5110664539	K25TTM#00037114	07.11.2025 *****	2000010806	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110664651	K25TTM#00529860	07.11.2025 *****	2000010806	0	919.032-
5110664652	K25TTM#00529861	07.11.2025 *****	2000010806	0	98.353-
5110664668	K25TTM#00037120	07.11.2025 *****	2000010806	0	179.550-
5110664671	K25TTM#00037121	07.11.2025 *****	2000010806	0	76.626-
5110664698	K25TTM#00175882	07.11.2025 *****	2000010806	0	278.696-
5110664781	K25TTM#00088040	07.11.2025 *****	2000010806	0	160.380-
5110664882	K25TTM#00012049	07.11.2025 *****	2000010806	0	158.611-
5110664893	K25TTM#00529955	07.11.2025 *****	2000010806	0	49.680-
5110664924	K25TTM#00529967	07.11.2025 *****	2000010806	0	76.626-
5110664957	K25TTM#00011821	07.11.2025 *****	2000010806	0	60.043-
5110665000	K25TTM#00530001	07.11.2025 *****	2000010806	0	54.197-
5110665001	K25TTM#00031196	07.11.2025 *****	2000010806	0	98.353-
5110665020	K25TTM#00020023	07.11.2025 *****	2000010806	0	80.190-
5110665036	K25TTM#00016364	07.11.2025 *****	2000010806	0	156.816-
5110665045	K25TTM#00530020	07.11.2025 *****	2000010806	0	79.305-
5110665077	K25TTM#00028895	07.11.2025 *****	2000010806	0	379.684-
5110665095	K25TTM#00037132	07.11.2025 *****	2000010806	0	295.060-
5110665098	K25TTM#00037133	07.11.2025 *****	2000010806	0	393.414-
5110665138	K25TTM#00037134	07.11.2025 *****	2000010806	0	196.707-
5110665183	K25TTM#00530082	07.11.2025 *****	2000010806	0	196.707-
5110665192	K25TTM#00012391	07.11.2025 *****	2000010806	0	196.707-

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5110665203	K25TTM#00088058	07.11.2025 *****	2000010806	0	196.707-
5110665210	K25TTM#00052631	07.11.2025 *****	2000010806	0	98.353-
5110665225	K25TTM#00070288	07.11.2025 *****	2000010806	0	178.543-
5110665246	K25TTM#00012392	07.11.2025 *****	2000010806	0	196.707-
5110665265	K25TTM#00088063	07.11.2025 *****	2000010806	0	80.190-
5110665282	K25TTM#00530121	07.11.2025 *****	2000010806	0	160.380-
5110665312	K25TTM#00012394	07.11.2025 *****	2000010806	0	342.717-
5110665314	K25TTM#00037140	07.11.2025 *****	2000010806	0	80.190-
5110665315	K25TTM#00003549	07.11.2025 *****	2000010806	0	152.785-
5110665320	K25TTM#00175968	07.11.2025 *****	2000010806	0	217.379-
5110665337	K25TTM#00037141	07.11.2025 *****	2000010806	0	295.060-
5110665348	K25TTM#00020440	07.11.2025 *****	2000010806	0	491.767-
5110665363	K25TTM#00020442	07.11.2025 *****	2000010806	0	162.590-
5110665371	K25TTM#00530152	07.11.2025 *****	2000010806	0	446.917-
5110665373	K25TTM#00530153	07.11.2025 *****	2000010806	0	388.725-
5110665413	K25TTM#00088080	07.11.2025 *****	2000010806	0	120.534-
5110665429	K25TTM#00175984	07.11.2025 *****	2000010806	0	158.396-
5110665444	K25TTM#00052636	07.11.2025 *****	2000010806	0	98.353-
5110665472	K25TTM#00012396	07.11.2025 *****	2000010806	0	325.179-
5110665512	K25TTM#00037148	07.11.2025 *****	2000010806	0	590.121-
5110665555	K25TTM#00002912	07.11.2025 *****	2000010806	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110665563	K25TTM#00037152	07.11.2025 *****	2000010806	0	269.745-
5110665628	K25TTM#00016349	07.11.2025 *****	2000010806	0	98.353-
5110665629	K25TTM#00004326	07.11.2025 *****	2000010806	0	196.707-
5110665636	K25TTM#00016350	07.11.2025 *****	2000010806	0	80.190-
5110665713	K25TTM#00005312	07.11.2025 *****	2000010806	0	98.353-
5110665726	K25TTM#00176014	07.11.2025 *****	2000010806	0	76.626-
5110665735	K25TTM#00012400	07.11.2025 *****	2000010806	0	240.570-
5110665740	K25TTM#00005262	07.11.2025 *****	2000010806	0	576.748-
5110665760	K25TTM#00037160	07.11.2025 *****	2000010806	0	393.414-
5110665822	K25TTM#00037162	07.11.2025 *****	2000010806	0	60.043-
5110665906	K25TTM#00020030	07.11.2025 *****	2000010806	0	49.680-
5110665911	K25TTM#00037164	07.11.2025 *****	2000010806	0	98.353-
5110665919	K25TTM#00006503	07.11.2025 *****	2000010806	0	180.128-
5110665951	K25TTM#00015767	07.11.2025 *****	2000010806	0	108.393-
5110665965	K25TTM#00020031	07.11.2025 *****	2000010806	0	393.414-
5110665984	K25TTM#00052651	07.11.2025 *****	2000010806	0	49.680-
5110666024	K25TTM#00001931	07.11.2025 *****	2000010806	0	242.043-
5110666029	K25TTM#00176042	07.11.2025 *****	2000010806	0	514.855-
5110666034	K25TTM#00176043	07.11.2025 *****	2000010806	0	453.671-
5110666103	K25TTM#00009232	07.11.2025 *****	2000010806	0	120.534-
5110666193	K25TTM#00020453	07.11.2025 *****	2000010806	0	344.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110666319	K25TTM#00088116	07.11.2025 *****	2000010806	0	80.190-
5110666330	K25TTM#00037166	07.11.2025 *****	2000010806	0	295.060-
5110666414	K25TTM#00012064	07.11.2025 *****	2000010806	0	237.916-
5110666433	K25TTM#00010831	07.11.2025 *****	2000010806	0	347.665-
5110666487	K25TTM#00039180	07.11.2025 *****	2000010806	0	390.258-
5110666488	K25TTM#00088118	07.11.2025 *****	2000010806	0	120.534-
5110666489	K25TTM#00016359	07.11.2025 *****	2000010806	0	295.060-
5110666524	K25TTM#00052656	07.11.2025 *****	2000010806	0	240.570-
5110666592	K25TTM#00011247	07.11.2025 *****	2000010806	0	60.043-
5110666636	K25TTM#00010833	07.11.2025 *****	2000010806	0	407.708-
5110666706	K25TTM#00052658	07.11.2025 *****	2000010806	0	80.190-
5110666743	K25TTM#00011248	07.11.2025 *****	2000010806	0	79.305-
5110666847	K25TTM#00040980	07.11.2025 *****	2000010806	0	160.380-
5110666904	K25TTM#00530577	07.11.2025 *****	2000010806	0	98.353-
5110666905	K25TTM#00176115	07.11.2025 *****	2000010806	0	709.242-
5110666907	K25TTM#00012404	07.11.2025 *****	2000010806	0	432.540-
5110666911	K25TTM#00039189	07.11.2025 *****	2000010806	0	160.380-
5110666921	K25TTM#00037176	07.11.2025 *****	2000010806	0	79.305-
5110666952	K25TTM#00176118	07.11.2025 *****	2000010806	0	799.130-
5110666986	K25TTM#00020466	07.11.2025 *****	2000010806	0	53.460-
5110667002	K25TTM#00009236	07.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110667106	K25TTM#00006339	07.11.2025 *****	2000010806	0	322.970-
5110667111	K25TTM#00052666	07.11.2025 *****	2000010806	0	270.983-
5110667249	K25TTM#00012406	07.11.2025 *****	2000010806	0	688.474-
5110667259	K25TTM#00037181	07.11.2025 *****	2000010806	0	54.197-
5110667261	K25TTM#00052673	07.11.2025 *****	2000010806	0	613.008-
5110667270	K25TTM#00530666	07.11.2025 *****	2000010806	0	228.223-
5110667301	K25TTM#00530672	07.11.2025 *****	2000010806	0	472.658-
5110667409	K25TTM#00011545	07.11.2025 *****	2000010806	0	108.393-
5110667412	K25TTM#00530701	07.11.2025 *****	2000010806	0	76.626-
5110667415	K25TTM#00530703	07.11.2025 *****	2000010806	0	80.190-
5110667422	K25TTM#00011546	07.11.2025 *****	2000010806	0	80.190-
5110667430	K25TTM#00530712	07.11.2025 *****	2000010806	0	356.202-
5110667462	K25TTM#00031217	07.11.2025 *****	2000010806	0	54.197-
5110667510	K25TTM#00052677	07.11.2025 *****	2000010806	0	160.380-
5110667519	K25TTM#00012409	07.11.2025 *****	2000010806	0	639.801-
5110667577	K25TTM#00031219	07.11.2025 *****	2000010806	0	98.353-
5110667581	K25TTM#00530746	07.11.2025 *****	2000010806	0	1.072.292-
5110667604	K25TTM#00003739	07.11.2025 *****	2000010806	0	98.353-
5110667632	K25TTM#00005927	07.11.2025 *****	2000010806	0	162.590-
5110667671	K25TTM#00088149	07.11.2025 *****	2000010806	0	375.372-
5110667672	K25TTM#00530774	07.11.2025 *****	2000010806	0	396.527-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110667687	K25TTM#00003013	07.11.2025 *****	2000010806	0	305.100-
5110667749	K25TTM#00006509	07.11.2025 *****	2000010806	0	248.400-
5110667796	K25TTM#00028945	07.11.2025 *****	2000010806	0	120.085-
5110667805	K25TTM#00016374	07.11.2025 *****	2000010806	0	162.324-
5110667830	K25TTM#00088154	07.11.2025 *****	2000010806	0	54.197-
5110667904	K25TTM#00011468	07.11.2025 *****	2000010806	0	295.060-
5110667945	K25TTM#00005265	07.11.2025 *****	2000010806	0	210.060-
5110667952	K25TTM#00020475	07.11.2025 *****	2000010806	0	79.305-
5110667967	K25TTM#00012076	07.11.2025 *****	2000010806	0	240.570-
5110668016	K25TTM#00088161	07.11.2025 *****	2000010806	0	438.782-
5110668021	K25TTM#00176173	07.11.2025 *****	2000010806	0	437.277-
5110668024	K25TTM#00530845	07.11.2025 *****	2000010806	0	212.270-
5110668066	K25TTM#00530856	07.11.2025 *****	2000010806	0	76.626-
5110668097	K25TTM#00088166	07.11.2025 *****	2000010806	0	60.043-
5110668126	K25TTM#00088169	07.11.2025 *****	2000010806	0	196.707-
5110668148	K25TTM#00005929	07.11.2025 *****	2000010806	0	202.932-
5110668151	K25TTM#00039222	07.11.2025 *****	2000010806	0	98.353-
5110668159	K25TTM#00088171	07.11.2025 *****	2000010806	0	49.680-
5110668179	K25TTM#00088172	07.11.2025 *****	2000010806	0	213.840-
5110668194	K25TTM#00176181	07.11.2025 *****	2000010806	0	508.107-
5110668235	K25TTM#00088175	07.11.2025 *****	2000010806	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110668272	K25TTM#00011550	07.11.2025 *****	2000010806	0	98.353-
5110668307	K25TTM#00020041	07.11.2025 *****	2000010806	0	98.353-
5110668311	K25TTM#00530910	07.11.2025 *****	2000010806	0	519.799-
5110668317	K25TTM#00530915	07.11.2025 *****	2000010806	0	98.353-
5110668333	K25TTM#00037198	07.11.2025 *****	2000010806	0	276.897-
5110668337	K25TTM#00004332	07.11.2025 *****	2000010806	0	98.353-
5110668355	K25TTM#00005264	07.11.2025 *****	2000010806	0	98.353-
5110668372	K25TTM#00088182	07.11.2025 *****	2000010806	0	120.534-
5110668393	K25TTM#00530943	07.11.2025 *****	2000010806	0	49.680-
5110668395	K25TTM#00020482	07.11.2025 *****	2000010806	0	80.190-
5110668461	K25TTM#00004334	07.11.2025 *****	2000010806	0	276.012-
5110668477	K25TTM#00041013	07.11.2025 *****	2000010806	0	233.747-
5110668508	K25TTM#00015774	07.11.2025 *****	2000010806	0	196.707-
5110668549	K25TTM#00001924	07.11.2025 *****	2000010806	0	98.353-
5110668579	K25TTM#00052705	07.11.2025 *****	2000010806	0	80.190-
5110668590	K25TTM#00020490	07.11.2025 *****	2000010806	0	158.611-
5110668592	K25TTM#00007137	07.11.2025 *****	2000010806	0	120.085-
5110668594	K25TTM#00020492	07.11.2025 *****	2000010806	0	49.680-
5110668614	K25TTM#00006512	07.11.2025 *****	2000010806	0	98.353-
5110668638	K25TTM#00031242	07.11.2025 *****	2000010806	0	76.626-
5110668656	K25TTM#00010628	07.11.2025 *****	2000010806	0	98.353-

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5110668658	K25TTM#00015776	07.11.2025 *****	2000010806	0	180.128-
5110668660	K25TTM#00015777	07.11.2025 *****	2000010806	0	54.197-
5110668673	K25TTM#00531030	07.11.2025 *****	2000010806	0	310.068-
5110668674	K25TTM#00088197	07.11.2025 *****	2000010806	0	241.069-
5110668715	K25TTM#00041022	07.11.2025 *****	2000010806	0	98.353-
5110668722	K25TTM#00015778	07.11.2025 *****	2000010806	0	317.196-
5110668731	K25TTM#00002795	07.11.2025 *****	2000010806	0	54.197-
5110668735	K25TTM#00037210	07.11.2025 *****	2000010806	0	393.414-
5110668736	K25TTM#00037211	07.11.2025 *****	2000010806	0	98.353-
5110668737	K25TTM#00031245	07.11.2025 *****	2000010806	0	158.611-
5110668743	K25TTM#00016381	07.11.2025 *****	2000010806	0	60.043-
5110668745	K25TTM#00001925	07.11.2025 *****	2000010806	0	54.197-
5110668751	K25TTM#00011471	07.11.2025 *****	2000010806	0	54.197-
5110668753	K25TTM#00176237	07.11.2025 *****	2000010806	0	453.676-
5110668776	K25TTM#00037214	07.11.2025 *****	2000010806	0	269.244-
5110668785	K25TTM#00015782	07.11.2025 *****	2000010806	0	158.611-
5110668792	K25TTM#00037215	07.11.2025 *****	2000010806	0	276.012-
5110668806	K25TTM#00088206	07.11.2025 *****	2000010806	0	80.190-
5110668807	K25TTM#00015784	07.11.2025 *****	2000010806	0	98.353-
5110668814	K25TTM#00001926	07.11.2025 *****	2000010806	0	49.680-
5110668848	K25TTM#00007085	07.11.2025 *****	2000010806	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110668849	K25TTM#00007086	07.11.2025 *****	2000010806	0	396.527-
5110668905	K25TTM#00002367	07.11.2025 *****	2000010806	0	98.353-
5110668917	K25TTM#00011848	07.11.2025 *****	2000010806	0	98.353-
5110668919	K25TTM#00088213	07.11.2025 *****	2000010806	0	216.786-
5110668933	K25TTM#00037221	07.11.2025 *****	2000010806	0	108.393-
5110668948	K25TTM#00088215	07.11.2025 *****	2000010806	0	196.707-
5110668972	K25TTM#00052723	07.11.2025 *****	2000010806	0	400.950-
5110668975	K25TTM#00052724	07.11.2025 *****	2000010806	0	721.645-
5110668977	K25TTM#00037223	07.11.2025 *****	2000010806	0	196.707-
5110669043	K25TTM#00012084	07.11.2025 *****	2000010806	0	207.449-
5110669048	K25TTM#00010633	07.11.2025 *****	2000010806	0	80.190-
5110669051	K25TTM#00037227	07.11.2025 *****	2000010806	0	1.278.595-
5110669062	K25TTM#00037228	07.11.2025 *****	2000010806	0	49.680-
5110669071	K25TTM#00031266	07.11.2025 *****	2000010806	0	60.043-
5110669097	K25TTM#00004159	07.11.2025 *****	2000010806	0	98.353-
5110669116	K25TTM#00015791	07.11.2025 *****	2000010806	0	98.353-
5110669127	K25TTM#00039234	07.11.2025 *****	2000010806	0	98.353-
5110681368	1C25TNN#74038	06.11.2025 *****	2000010806	0	2.572.511
5110681394	1C25TNN#74113	06.11.2025 *****	2000010806	0	3.947.370
5110681399	1C25TNN#74062	06.11.2025 *****	2000010806	0	2.883.664
5110683072	1C25TNN#73226	06.11.2025 *****	2000010806	0	776.283

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110683134	1C25TNN#73824	06.11.2025 *****	2000010806	0	2.560.669
5110683171	1C25TNN#73820	06.11.2025 *****	2000010806	0	1.021.858
5110683174	1C25TNN#73727	06.11.2025 *****	2000010806	0	396.527
5110683177	1C25TNN#73816	06.11.2025 *****	2000010806	0	794.108
5110683192	1C25TNN#73808	06.11.2025 *****	2000010806	0	2.570.449
5110683195	1C25TNN#73746	06.11.2025 *****	2000010806	0	995.567
5110683196	1C25TNN#73729	06.11.2025 *****	2000010806	0	1.114.214
5110683200	1C25TNN#73795	06.11.2025 *****	2000010806	0	1.663.954
5110683204	1C25TNN#73812	06.11.2025 *****	2000010806	0	1.823.673
5110683228	1C25TNN#73539	06.11.2025 *****	2000010806	0	842.160
5110683241	1C25TNN#73507	06.11.2025 *****	2000010806	0	888.295
5110683243	1C25TNN#73621	06.11.2025 *****	2000010806	0	3.326.336
5110683255	1C25TNN#73583	06.11.2025 *****	2000010806	0	714.182
5110683260	1C25TNN#73602	06.11.2025 *****	2000010806	0	928.730
5110683271	1C25TNN#73314	06.11.2025 *****	2000010806	0	888.295
5110683276	1C25TNN#73370	06.11.2025 *****	2000010806	0	830.093
5110683294	1C25TNN#73531	06.11.2025 *****	2000010806	0	475.833
5110683297	1C25TNN#73391	06.11.2025 *****	2000010806	0	679.120
5110683302	1C25TNN#73420	06.11.2025 *****	2000010806	0	679.162
5110683335	1C25TNN#73242	06.11.2025 *****	2000010806	0	1.149.983
5110683337	1C25TNN#73210	06.11.2025 *****	2000010806	0	381.363

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110683338	1C25TNN#73309	06.11.2025 *****	2000010806	0	1.555.805
5110683350	1C25TNN#73250	06.11.2025 *****	2000010806	0	1.822.416
5110683351	1C25TNN#73228	06.11.2025 *****	2000010806	0	1.190.007
5110683354	1C25TNN#73291	06.11.2025 *****	2000010806	0	1.009.966
5110683461	1C25TNN#73624	06.11.2025 *****	2000010806	0	913.243
5110684223	1C25TNN#73804	06.11.2025 *****	2000010806	0	703.797
5110689095	1C25TNN#73818	06.11.2025 *****	2000010806	0	4.502.520
5110689098	1C25TNN#73826	06.11.2025 *****	2000010806	0	972.907
5110689112	1C25TNN#73814	06.11.2025 *****	2000010806	0	888.295
5110689113	1C25TNN#73822	06.11.2025 *****	2000010806	0	1.684.221
5110689175	1C25TNN#73757	06.11.2025 *****	2000010806	0	1.015.454
5110689179	1C25TNN#73758	06.11.2025 *****	2000010806	0	1.559.198
5110689192	1C25TNN#73759	06.11.2025 *****	2000010806	0	2.006.691
5110689287	1C25TNN#73578	06.11.2025 *****	2000010806	0	731.979
5110689300	1C25TNN#73580	06.11.2025 *****	2000010806	0	361.940
5110689519	1C25TNN#73761	06.11.2025 *****	2000010806	0	1.195.894
5110689539	1C25TNN#73806	06.11.2025 *****	2000010806	0	888.295
5110689547	1C25TNN#73760	06.11.2025 *****	2000010806	0	1.488.286
5110689557	1C25TNN#73832	06.11.2025 *****	2000010806	0	935.378
5110689582	1C25TNN#73828	06.11.2025 *****	2000010806	0	888.492
5110689615	1C25TNN#73649	06.11.2025 *****	2000010806	0	1.359.947

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110689619	1C25TNN#73645	06.11.2025 *****	2000010806	0	2.066.215
5110689625	1C25TNN#73651	06.11.2025 *****	2000010806	0	2.178.412
5110689626	1C25TNN#73643	06.11.2025 *****	2000010806	0	1.414.244
5110689632	1C25TNN#73650	06.11.2025 *****	2000010806	0	1.613.291
5110689633	1C25TNN#73755	06.11.2025 *****	2000010806	0	665.301
5110689638	1C25TNN#73753	06.11.2025 *****	2000010806	0	2.818.773
5110689641	1C25TNN#73646	06.11.2025 *****	2000010806	0	983.534
5110689644	1C25TNN#73751	06.11.2025 *****	2000010806	0	832.773
5110689653	1C25TNN#73647	06.11.2025 *****	2000010806	0	588.205
5110689655	1C25TNN#73752	06.11.2025 *****	2000010806	0	803.903
5110689656	1C25TNN#73749	06.11.2025 *****	2000010806	0	793.055
5110689664	1C25TNN#73748	06.11.2025 *****	2000010806	0	3.081.590
5110689674	1C25TNN#73745	06.11.2025 *****	2000010806	0	3.602.853
5110689714	1C25TNN#73584	06.11.2025 *****	2000010806	0	803.630
5110689720	1C25TNN#73581	06.11.2025 *****	2000010806	0	672.110
5110689728	1C25TNN#73585	06.11.2025 *****	2000010806	0	552.025
5110689746	1C25TNN#73754	06.11.2025 *****	2000010806	0	761.454
5110689780	1C25TNN#73639	06.11.2025 *****	2000010806	0	1.159.816
5110689784	1C25TNN#73589	06.11.2025 *****	2000010806	0	1.669.122
5110689785	1C25TNN#73635	06.11.2025 *****	2000010806	0	3.238.395
5110689795	1C25TNN#73590	06.11.2025 *****	2000010806	0	705.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110689797	1C25TNN#73633	06.11.2025 *****	2000010806	0	474.671
5110689798	1C25TNN#73637	06.11.2025 *****	2000010806	0	673.919
5110689806	1C25TNN#73586	06.11.2025 *****	2000010806	0	437.307
5110689905	1C25TNN#73517	06.11.2025 *****	2000010806	0	879.114
5110689907	1C25TNN#73573	06.11.2025 *****	2000010806	0	503.500
5110689908	1C25TNN#73524	06.11.2025 *****	2000010806	0	742.377
5110689910	1C25TNN#73571	06.11.2025 *****	2000010806	0	785.357
5110689912	1C25TNN#73522	06.11.2025 *****	2000010806	0	478.003
5110689913	1C25TNN#73582	06.11.2025 *****	2000010806	0	410.006
5110689946	1C25TNN#73509	06.11.2025 *****	2000010806	0	854.264
5110689947	1C25TNN#73516	06.11.2025 *****	2000010806	0	2.238.656
5110689949	1C25TNN#73514	06.11.2025 *****	2000010806	0	741.431
5110689951	1C25TNN#73510	06.11.2025 *****	2000010806	0	463.711
5110689953	1C25TNN#73329	06.11.2025 *****	2000010806	0	1.690.788
5110689956	1C25TNN#73330	06.11.2025 *****	2000010806	0	687.218
5110689962	1C25TNN#73328	06.11.2025 *****	2000010806	0	865.147
5110689977	1C25TNN#73512	06.11.2025 *****	2000010806	0	655.190
5110689982	1C25TNN#73513	06.11.2025 *****	2000010806	0	991.459
5110690057	1C25TNN#73653	06.11.2025 *****	2000010806	0	1.683.418
5110690058	1C25TNN#73741	06.11.2025 *****	2000010806	0	878.348
5110690062	1C25TNN#73744	06.11.2025 *****	2000010806	0	895.276

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110690063	1C25TNN#73743	06.11.2025 *****	2000010806	0	1.990.369
5110690076	1C25TNN#73747	06.11.2025 *****	2000010806	0	2.240.019
5110690077	1C25TNN#73249	06.11.2025 *****	2000010806	0	1.540.975
5110690104	1C25TNN#73245	06.11.2025 *****	2000010806	0	586.195
5110690107	1C25TNN#73248	06.11.2025 *****	2000010806	0	1.269.831
5110690148	1C25TNN#73280	06.11.2025 *****	2000010806	0	900.870
5110690152	1C25TNN#73288	06.11.2025 *****	2000010806	0	1.075.449
5110690158	1C25TNN#73284	06.11.2025 *****	2000010806	0	1.633.341
5110690165	1C25TNN#73260	06.11.2025 *****	2000010806	0	473.153
5110690180	1C25TNN#73252	06.11.2025 *****	2000010806	0	1.066.166
5110690197	1C25TNN#73256	06.11.2025 *****	2000010806	0	859.105
5110690207	1C25TNN#73257	06.11.2025 *****	2000010806	0	1.306.576
5110690287	1C25TNN#73321	06.11.2025 *****	2000010806	0	1.206.118
5110690296	1C25TNN#73299	06.11.2025 *****	2000010806	0	548.211
5110690310	1C25TNN#73300	06.11.2025 *****	2000010806	0	4.814.931
5110690323	1C25TNN#73322	06.11.2025 *****	2000010806	0	755.784
5110690356	1C25TNN#73241	06.11.2025 *****	2000010806	0	1.133.836
5110690361	1C25TNN#73240	06.11.2025 *****	2000010806	0	827.279
5110690364	1C25TNN#73834	06.11.2025 *****	2000010806	0	1.105.572
5110690375	1C25TNN#73588	06.11.2025 *****	2000010806	0	984.262
5110690402	1C25TNN#73326	06.11.2025 *****	2000010806	0	476.222
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110690405	1C25TNN#73325	06.11.2025 *****	2000010806	0	628.141
5110690416	1C25TNN#73323	06.11.2025 *****	2000010806	0	628.944
5110690438	1C25TNN#73292	06.11.2025 *****	2000010806	0	1.048.635
5110690461	1C25TNN#73295	06.11.2025 *****	2000010806	0	887.750
5110690463	1C25TNN#73296	06.11.2025 *****	2000010806	0	1.229.500
5110690505	1C25TNN#73576	06.11.2025 *****	2000010806	0	799.687
5110690808	1C25TNN#73810	06.11.2025 *****	2000010806	0	912.154
5110690821	1C25TNN#73830	06.11.2025 *****	2000010806	0	943.417
5110690893	1C25TNN#73505	06.11.2025 *****	2000010806	0	900.428
5110690906	1C25TNN#73508	06.11.2025 *****	2000010806	0	792.111
5110690912	1C25TNN#73506	06.11.2025 *****	2000010806	0	633.038
5110690957	1C25TNN#73756	06.11.2025 *****	2000010806	0	506.690
5110691236	1C25TNN#73253	06.11.2025 *****	2000010806	0	1.188.863
5110691248	1C25TNN#73244	06.11.2025 *****	2000010806	0	538.631
5110691251	1C25TNN#73259	06.11.2025 *****	2000010806	0	1.433.710
5110691454	1C25TNN#73327	06.11.2025 *****	2000010806	0	1.243.199
5110691456	1C25TNN#73324	06.11.2025 *****	2000010806	0	610.200
5110692227	1C25TNN#73574	06.11.2025 *****	2000010806	0	810.883
5110692233	1C25TNN#73577	06.11.2025 *****	2000010806	0	584.226
5110700783	K25TTM#00004336	08.11.2025 *****	2000010806	0	185.019-
5110700784	K25TTM#00004337	08.11.2025 *****	2000010806	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110700816	K25TTM#00016404	08.11.2025 *****	2000010806	0	120.085-
5110700871	K25TTM#00041040	08.11.2025 *****	2000010806	0	60.043-
5110700894	K25TTM#00037238	08.11.2025 *****	2000010806	0	317.222-
5110700898	K25TTM#00020504	08.11.2025 *****	2000010806	0	98.353-
5110700908	K25TTM#00037239	08.11.2025 *****	2000010806	0	295.060-
5110700925	K25TTM#00028975	08.11.2025 *****	2000010806	0	76.626-
5110700934	K25TTM#00003741	08.11.2025 *****	2000010806	0	196.707-
5110700954	K25TTM#00020060	08.11.2025 *****	2000010806	0	98.353-
5110700965	K25TTM#00010638	08.11.2025 *****	2000010806	0	481.140-
5110700976	K25TTM#00020061	08.11.2025 *****	2000010806	0	98.353-
5110700986	K25TTM#00016389	08.11.2025 *****	2000010806	0	174.979-
5110700997	K25TTM#00037242	08.11.2025 *****	2000010806	0	49.680-
5110701066	K25TTM#00037244	08.11.2025 *****	2000010806	0	320.760-
5110701068	K25TTM#00088234	08.11.2025 *****	2000010806	0	99.360-
5110701092	K25TTM#00531296	08.11.2025 *****	2000010806	0	180.128-
5110701109	K25TTM#00039242	08.11.2025 *****	2000010806	0	136.669-
5110701126	K25TTM#00039243	08.11.2025 *****	2000010806	0	196.707-
5110701140	K25TTM#00020066	08.11.2025 *****	2000010806	0	54.197-
5110701155	K25TTM#00016391	08.11.2025 *****	2000010806	0	555.138-
5110701161	K25TTM#00531331	08.11.2025 *****	2000010806	0	393.414-
5110701180	K25TTM#00531338	08.11.2025 *****	2000010806	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110701185	K25TTM#00011571	08.11.2025 *****	2000010806	0	162.590-
5110701204	K25TTM#00037247	08.11.2025 *****	2000010806	0	596.162-
5110701216	K25TTM#00011573	08.11.2025 *****	2000010806	0	98.353-
5110701236	K25TTM#00037248	08.11.2025 *****	2000010806	0	306.504-
5110701239	K25TTM#00037249	08.11.2025 *****	2000010806	0	645.840-
5110701246	K25TTM#00005933	08.11.2025 *****	2000010806	0	212.808-
5110701252	K25TTM#00531364	08.11.2025 *****	2000010806	0	482.138-
5110701261	K25TTM#00041048	08.11.2025 *****	2000010806	0	98.353-
5110701269	K25TTM#00531372	08.11.2025 *****	2000010806	0	99.360-
5110701271	K25TTM#00009256	08.11.2025 *****	2000010806	0	54.197-
5110701277	K25TTM#00531373	08.11.2025 *****	2000010806	0	60.043-
5110701279	K25TTM#00052768	08.11.2025 *****	2000010806	0	394.732-
5110701317	K25TTM#00531388	08.11.2025 *****	2000010806	0	361.603-
5110701322	K25TTM#00088245	08.11.2025 *****	2000010806	0	60.043-
5110701364	K25TTM#00531409	08.11.2025 *****	2000010806	0	209.175-
5110701403	K25TTM#00020070	08.11.2025 *****	2000010806	0	54.197-
5110701409	K25TTM#00070499	08.11.2025 *****	2000010806	0	301.285-
5110701411	K25TTM#00531429	08.11.2025 *****	2000010806	0	393.414-
5110701425	K25TTM#00039259	08.11.2025 *****	2000010806	0	688.474-
5110701469	K25TTM#00041055	08.11.2025 *****	2000010806	0	98.353-
5110701482	K25TTM#00531462	08.11.2025 *****	2000010806	0	411.283-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110701493	K25TTM#00008959	08.11.2025 *****	2000010806	0	295.060-
5110701522	K25TTM#00020078	08.11.2025 *****	2000010806	0	196.707-
5110701548	K25TTM#00176354	08.11.2025 *****	2000010806	0	153.252-
5110701555	K25TTM#00531481	08.11.2025 *****	2000010806	0	108.393-
5110701590	K25TTM#00531493	08.11.2025 *****	2000010806	0	264.257-
5110701631	K25TTM#00010644	08.11.2025 *****	2000010806	0	295.060-
5110701635	K25TTM#00531513	08.11.2025 *****	2000010806	0	76.626-
5110701653	K25TTM#00007095	08.11.2025 *****	2000010806	0	133.502-
5110701665	K25TTM#00018977	08.11.2025 *****	2000010806	0	393.414-
5110701679	K25TTM#00039271	08.11.2025 *****	2000010806	0	98.353-
5110701683	K25TTM#00005936	08.11.2025 *****	2000010806	0	196.707-
5110701696	K25TTM#00005937	08.11.2025 *****	2000010806	0	339.930-
5110701706	K25TTM#00020514	08.11.2025 *****	2000010806	0	129.870-
5110701730	K25TTM#00088269	08.11.2025 *****	2000010806	0	99.360-
5110701747	K25TTM#00531540	08.11.2025 *****	2000010806	0	336.055-
5110701751	K25TTM#00531541	08.11.2025 *****	2000010806	0	268.773-
5110701797	K25TTM#00003789	08.11.2025 *****	2000010806	0	393.414-
5110701804	K25TTM#00531559	08.11.2025 *****	2000010806	0	558.109-
5110701810	K25TTM#00531561	08.11.2025 *****	2000010806	0	273.333-
5110701818	K25TTM#00007096	08.11.2025 *****	2000010806	0	491.767-
5110701827	K25TTM#00039276	08.11.2025 *****	2000010806	0	76.626-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110701831	K25TTM#00039277	08.11.2025 *****	2000010806	0	153.252-
5110701837	K25TTM#00176396	08.11.2025 *****	2000010806	0	258.733-
5110701843	K25TTM#00004731	08.11.2025 *****	2000010806	0	247.393-
5110701853	K25TTM#00010646	08.11.2025 *****	2000010806	0	80.190-
5110701861	K25TTM#00531577	08.11.2025 *****	2000010806	0	196.707-
5110701868	K25TTM#00005938	08.11.2025 *****	2000010806	0	158.611-
5110701899	K25TTM#00007097	08.11.2025 *****	2000010806	0	240.170-
5110701986	K25TTM#00031285	08.11.2025 *****	2000010806	0	98.353-
5110702018	K25TTM#00039284	08.11.2025 *****	2000010806	0	98.353-
5110702021	K25TTM#00070550	08.11.2025 *****	2000010806	0	163.919-
5110702034	K25TTM#00007098	08.11.2025 *****	2000010806	0	177.659-
5110702041	K25TTM#00017496	08.11.2025 *****	2000010806	0	295.060-
5110702056	K25TTM#00011266	08.11.2025 *****	2000010806	0	295.060-
5110702069	K25TTM#00009263	08.11.2025 *****	2000010806	0	206.712-
5110702078	K25TTM#00000586	08.11.2025 *****	2000010806	0	196.707-
5110702091	K25TTM#00041079	08.11.2025 *****	2000010806	0	152.550-
5110702120	K25TTM#00009264	08.11.2025 *****	2000010806	0	339.422-
5110702154	K25TTM#00001935	08.11.2025 *****	2000010806	0	396.527-
5110702157	K25TTM#00001936	08.11.2025 *****	2000010806	0	295.060-
5110702192	K25TTM#00041082	08.11.2025 *****	2000010806	0	153.252-
5110702226	K25TTM#00012430	08.11.2025 *****	2000010806	0	269.244-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110702251	K25TTM#00011585	08.11.2025 *****	2000010806	0	120.085-
5110702265	K25TTM#00052800	08.11.2025 *****	2000010806	0	196.707-
5110702320	K25TTM#00011855	08.11.2025 *****	2000010806	0	260.318-
5110702321	K25TTM#00088287	08.11.2025 *****	2000010806	0	160.380-
5110702349	K25TTM#00011587	08.11.2025 *****	2000010806	0	106.920-
5110702376	K25TTM#00037285	08.11.2025 *****	2000010806	0	180.128-
5110702383	K25TTM#00012090	08.11.2025 *****	2000010806	0	269.981-
5110702409	K25TTM#00004172	08.11.2025 *****	2000010806	0	98.353-
5110702416	K25TTM#00088292	08.11.2025 *****	2000010806	0	241.069-
5110702437	K25TTM#00041090	08.11.2025 *****	2000010806	0	313.632-
5110702451	K25TTM#00088294	08.11.2025 *****	2000010806	0	241.069-
5110702455	K25TTM#00531788	08.11.2025 *****	2000010806	0	348.309-
5110702471	K25TTM#00037289	08.11.2025 *****	2000010806	0	196.707-
5110702474	K25TTM#00176463	08.11.2025 *****	2000010806	0	336.270-
5110702487	K25TTM#00039297	08.11.2025 *****	2000010806	0	49.680-
5110702494	K25TTM#00176466	08.11.2025 *****	2000010806	0	422.936-
5110702505	K25TTM#00005939	08.11.2025 *****	2000010806	0	300.213-
5110702516	K25TTM#00088297	08.11.2025 *****	2000010806	0	158.611-
5110702529	K25TTM#00037291	08.11.2025 *****	2000010806	0	158.611-
5110702547	K25TTM#00020098	08.11.2025 *****	2000010806	0	218.439-
5110702550	K25TTM#00003284	08.11.2025 *****	2000010806	0	590.121-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110702564	K25TTM#00020099	08.11.2025 *****	2000010806	0	159.495-
5110702578	K25TTM#00531836	08.11.2025 *****	2000010806	0	209.083-
5110702583	K25TTM#00052810	08.11.2025 *****	2000010806	0	196.707-
5110702587	K25TTM#00010654	08.11.2025 *****	2000010806	0	196.707-
5110702631	K25TTM#00020101	08.11.2025 *****	2000010806	0	196.707-
5110702667	K25TTM#00531857	08.11.2025 *****	2000010806	0	79.305-
5110702746	K25TTM#00011591	08.11.2025 *****	2000010806	0	153.252-
5110702821	K25TTM#00016402	08.11.2025 *****	2000010806	0	240.170-
5110702860	K25TTM#00052817	08.11.2025 *****	2000010806	0	98.353-
5110702889	K25TTM#00011860	08.11.2025 *****	2000010806	0	80.190-
5110702902	K25TTM#00531921	08.11.2025 *****	2000010806	0	98.353-
5110702936	K25TTM#00002605	08.11.2025 *****	2000010806	0	98.353-
5110702946	K25TTM#00531938	08.11.2025 *****	2000010806	0	98.353-
5110702950	K25TTM#00039304	08.11.2025 *****	2000010806	0	98.353-
5110703001	K25TTM#00041098	08.11.2025 *****	2000010806	0	76.626-
5110703007	K25TTM#00041099	08.11.2025 *****	2000010806	0	129.870-
5110703034	K25TTM#00037301	08.11.2025 *****	2000010806	0	393.414-
5110703035	K25TTM#00052822	08.11.2025 *****	2000010806	0	160.380-
5110703054	K25TTM#00088314	08.11.2025 *****	2000010806	0	437.776-
5110703065	K25TTM#00011599	08.11.2025 *****	2000010806	0	228.478-
5110703070	K25TTM#00012443	08.11.2025 *****	2000010806	0	397.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110703077	K25TTM#00016414	08.11.2025 *****	2000010806	0	180.128-
5110703101	K25TTM#00041102	08.11.2025 *****	2000010806	0	295.060-
5110703104	K25TTM#00012445	08.11.2025 *****	2000010806	0	161.352-
5110703116	K25TTM#00037303	08.11.2025 *****	2000010806	0	196.707-
5110703135	K25TTM#00532001	08.11.2025 *****	2000010806	0	60.043-
5110703158	K25TTM#00176525	08.11.2025 *****	2000010806	0	54.197-
5110703185	K25TTM#00020533	08.11.2025 *****	2000010806	0	303.627-
5110703201	K25TTM#00020108	08.11.2025 *****	2000010806	0	98.353-
5110703207	K25TTM#00037305	08.11.2025 *****	2000010806	0	98.353-
5110703212	K25TTM#00088329	08.11.2025 *****	2000010806	0	98.353-
5110703214	K25TTM#00004340	08.11.2025 *****	2000010806	0	54.197-
5110703249	K25TTM#00011600	08.11.2025 *****	2000010806	0	161.117-
5110703276	K25TTM#00012104	08.11.2025 *****	2000010806	0	199.391-
5110703299	K25TTM#00012447	08.11.2025 *****	2000010806	0	98.353-
5110703311	K25TTM#00011601	08.11.2025 *****	2000010806	0	200.724-
5110703327	K25TTM#00532080	08.11.2025 *****	2000010806	0	1.052.857-
5110703349	K25TTM#00012105	08.11.2025 *****	2000010806	0	264.473-
5110703417	K25TTM#00532110	08.11.2025 *****	2000010806	0	98.353-
5110703440	K25TTM#00020112	08.11.2025 *****	2000010806	0	885.181-
5110703482	K25TTM#00039323	08.11.2025 *****	2000010806	0	306.504-
5110703548	K25TTM#00532160	08.11.2025 *****	2000010806	0	177.659-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110703560	K25TTM#00088352	08.11.2025 *****	2000010806	0	454.909-
5110703561	K25TTM#00039325	08.11.2025 *****	2000010806	0	98.353-
5110703572	K25TTM#00005942	08.11.2025 *****	2000010806	0	54.197-
5110703587	K25TTM#00532175	08.11.2025 *****	2000010806	0	207.753-
5110703624	K25TTM#00008972	08.11.2025 *****	2000010806	0	54.432-
5110703627	K25TTM#00008973	08.11.2025 *****	2000010806	0	54.432-
5110703664	K25TTM#00039329	08.11.2025 *****	2000010806	0	355.318-
5110703688	K25TTM#00004342	08.11.2025 *****	2000010806	0	98.353-
5110703689	K25TTM#00070641	08.11.2025 *****	2000010806	0	553.816-
5110703706	K25TTM#00005944	08.11.2025 *****	2000010806	0	463.320-
5110703712	K25TTM#00532220	08.11.2025 *****	2000010806	0	393.414-
5110703732	K25TTM#00532227	08.11.2025 *****	2000010806	0	98.353-
5110703760	K25TTM#00041119	08.11.2025 *****	2000010806	0	295.060-
5110703789	K25TTM#00088375	08.11.2025 *****	2000010806	0	79.305-
5110703818	K25TTM#00020117	08.11.2025 *****	2000010806	0	60.043-
5110703822	K25TTM#00037325	08.11.2025 *****	2000010806	0	49.680-
5110703825	K25TTM#00037326	08.11.2025 *****	2000010806	0	120.085-
5110703828	K25TTM#00088378	08.11.2025 *****	2000010806	0	299.078-
5110703856	K25TTM#00532271	08.11.2025 *****	2000010806	0	79.305-
5110703880	K25TTM#00016413	08.11.2025 *****	2000010806	0	767.780-
5110703916	K25TTM#00017521	08.11.2025 *****	2000010806	0	473.536-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110703942	K25TTM#00041128	08.11.2025 *****	2000010806	0	160.380-
5110704014	K25TTM#00006531	08.11.2025 *****	2000010806	0	98.353-
5110704050	K25TTM#00041133	08.11.2025 *****	2000010806	0	98.353-
5110704063	K25TTM#00176601	08.11.2025 *****	2000010806	0	1.188.555-
5110704121	K25TTM#00532374	08.11.2025 *****	2000010806	0	231.855-
5110704143	K25TTM#00037332	08.11.2025 *****	2000010806	0	433.512-
5110704150	K25TTM#00002804	08.11.2025 *****	2000010806	0	174.282-
5110704162	K25TTM#00088400	08.11.2025 *****	2000010806	0	98.353-
5110704164	K25TTM#00052860	08.11.2025 *****	2000010806	0	196.707-
5110704182	K25TTM#00016415	08.11.2025 *****	2000010806	0	130.823-
5110704191	K25TTM#00088401	08.11.2025 *****	2000010806	0	240.570-
5110704242	K25TTM#00088405	08.11.2025 *****	2000010806	0	128.985-
5110704256	K25TTM#00088410	08.11.2025 *****	2000010806	0	98.353-
5110704273	K25TTM#00052865	08.11.2025 *****	2000010806	0	393.414-
5110704319	K25TTM#00009273	08.11.2025 *****	2000010806	0	120.534-
5110704337	K25TTM#00012111	08.11.2025 *****	2000010806	0	76.626-
5110704339	K25TTM#00012112	08.11.2025 *****	2000010806	0	98.353-
5110704363	K25TTM#00037348	08.11.2025 *****	2000010806	0	98.353-
5110704370	K25TTM#00010668	08.11.2025 *****	2000010806	0	79.305-
5110704386	K25TTM#00009276	08.11.2025 *****	2000010806	0	188.583-
5110704389	K25TTM#00011276	08.11.2025 *****	2000010806	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110704398	K25TTM#00176625	08.11.2025 *****	2000010806	0	950.383-
5110704424	K25TTM#00016416	08.11.2025 *****	2000010806	0	49.680-
5110704503	K25TTM#00009278	08.11.2025 *****	2000010806	0	120.534-
5110704513	K25TTM#00029041	08.11.2025 *****	2000010806	0	133.650-
5110704530	K25TTM#00532509	08.11.2025 *****	2000010806	0	305.802-
5110704542	K25TTM#00029042	08.11.2025 *****	2000010806	0	98.353-
5110704559	K25TTM#00088430	08.11.2025 *****	2000010806	0	80.190-
5110704563	K25TTM#00003021	08.11.2025 *****	2000010806	0	99.360-
5110704593	K25TTM#00011278	08.11.2025 *****	2000010806	0	491.767-
5110704617	K25TTM#00532538	08.11.2025 *****	2000010806	0	80.190-
5110717028	K25TTM#00532560	09.11.2025 *****	2000010806	0	126.306-
5110717060	K25TTM#00532581	09.11.2025 *****	2000010806	0	80.190-
5110717064	K25TTM#00006364	09.11.2025 *****	2000010806	0	1.665.480-
5110717138	K25TTM#00532605	09.11.2025 *****	2000010806	0	196.707-
5110717140	K25TTM#00011617	09.11.2025 *****	2000010806	0	216.786-
5110717142	K25TTM#00532606	09.11.2025 *****	2000010806	0	79.305-
5110717163	K25TTM#00532616	09.11.2025 *****	2000010806	0	130.823-
5110717188	K25TTM#00532630	09.11.2025 *****	2000010806	0	177.659-
5110717242	K25TTM#00532653	09.11.2025 *****	2000010806	0	196.707-
5110717279	K25TTM#00011502	09.11.2025 *****	2000010806	0	196.707-
5110717326	K25TTM#00011876	09.11.2025 *****	2000010806	0	207.753-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110717332	K25TTM#00532685	09.11.2025 *****	2000010806	0	196.707-
5110717380	K25TTM#00088438	09.11.2025 *****	2000010806	0	159.495-
5110717381	K25TTM#00088439	09.11.2025 *****	2000010806	0	120.534-
5110717383	K25TTM#00004343	09.11.2025 *****	2000010806	0	79.305-
5110717413	K25TTM#00012473	09.11.2025 *****	2000010806	0	323.676-
5110717424	K25TTM#00037370	09.11.2025 *****	2000010806	0	196.707-
5110717445	K25TTM#00039363	09.11.2025 *****	2000010806	0	120.085-
5110717517	K25TTM#00037372	09.11.2025 *****	2000010806	0	158.073-
5110717519	K25TTM#00039364	09.11.2025 *****	2000010806	0	98.353-
5110717558	K25TTM#00020136	09.11.2025 *****	2000010806	0	240.570-
5110717596	K25TTM#00002049	09.11.2025 *****	2000010806	0	300.300-
5110717619	K25TTM#00029064	09.11.2025 *****	2000010806	0	120.534-
5110717638	K25TTM#00002050	09.11.2025 *****	2000010806	0	346.136-
5110717665	K25TTM#00052901	09.11.2025 *****	2000010806	0	76.626-
5110717684	K25TTM#00039371	09.11.2025 *****	2000010806	0	315.842-
5110717690	K25TTM#00001802	09.11.2025 *****	2000010806	0	54.197-
5110717692	K25TTM#00001803	09.11.2025 *****	2000010806	0	98.353-
5110717697	K25TTM#00029065	09.11.2025 *****	2000010806	0	76.626-
5110717701	K25TTM#00031347	09.11.2025 *****	2000010806	0	364.265-
5110717731	K25TTM#00037379	09.11.2025 *****	2000010806	0	174.979-
5110717741	K25TTM#00011625	09.11.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110717771	K25TTM#00006373	09.11.2025 *****	2000010806	0	462.803-
5110717787	K25TTM#00011626	09.11.2025 *****	2000010806	0	107.657-
5110717808	K25TTM#00006375	09.11.2025 *****	2000010806	0	241.069-
5110717818	K25TTM#00532888	09.11.2025 *****	2000010806	0	276.012-
5110717869	K25TTM#00002806	09.11.2025 *****	2000010806	0	158.611-
5110717899	K25TTM#00002807	09.11.2025 *****	2000010806	0	206.747-
5110717911	K25TTM#00532917	09.11.2025 *****	2000010806	0	268.119-
5110717912	K25TTM#00052908	09.11.2025 *****	2000010806	0	295.060-
5110717914	K25TTM#00532918	09.11.2025 *****	2000010806	0	246.387-
5110717919	K25TTM#00088455	09.11.2025 *****	2000010806	0	128.985-
5110718036	K25TTM#00176737	09.11.2025 *****	2000010806	0	152.550-
5110718102	K25TTM#00020146	09.11.2025 *****	2000010806	0	707.768-
5110718124	K25TTM#00029067	09.11.2025 *****	2000010806	0	120.085-
5110718128	K25TTM#00533019	09.11.2025 *****	2000010806	0	227.339-
5110718135	K25TTM#00533023	09.11.2025 *****	2000010806	0	403.993-
5110718141	K25TTM#00020149	09.11.2025 *****	2000010806	0	196.707-
5110718153	K25TTM#00009283	09.11.2025 *****	2000010806	0	158.611-
5110718167	K25TTM#00176750	09.11.2025 *****	2000010806	0	723.658-
5110718187	K25TTM#00533048	09.11.2025 *****	2000010806	0	160.380-
5110718211	K25TTM#00037391	09.11.2025 *****	2000010806	0	571.073-
5110718254	K25TTM#00533084	09.11.2025 *****	2000010806	0	309.183-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110718256	K25TTM#00088469	09.11.2025 *****	2000010806	0	49.680-
5110718276	K25TTM#00005954	09.11.2025 *****	2000010806	0	80.190-
5110718319	K25TTM#00009284	09.11.2025 *****	2000010806	0	79.305-
5110718364	K25TTM#00070769	09.11.2025 *****	2000010806	0	694.894-
5110718379	K25TTM#00088480	09.11.2025 *****	2000010806	0	120.534-
5110718403	K25TTM#00015858	09.11.2025 *****	2000010806	0	491.767-
5110718423	K25TTM#00041200	09.11.2025 *****	2000010806	0	229.230-
5110718425	K25TTM#00010845	09.11.2025 *****	2000010806	0	79.305-
5110718443	K25TTM#00052929	09.11.2025 *****	2000010806	0	375.250-
5110718584	K25TTM#00533217	09.11.2025 *****	2000010806	0	80.190-
5110718663	K25TTM#00088489	09.11.2025 *****	2000010806	0	99.360-
5110718672	K25TTM#00533257	09.11.2025 *****	2000010806	0	158.611-
5110718694	K25TTM#00001939	09.11.2025 *****	2000010806	0	396.527-
5110718695	K25TTM#00037409	09.11.2025 *****	2000010806	0	98.353-
5110718734	K25TTM#00012488	09.11.2025 *****	2000010806	0	54.197-
5110718757	K25TTM#00007130	09.11.2025 *****	2000010806	0	180.128-
5110718779	K25TTM#00029086	09.11.2025 *****	2000010806	0	54.197-
5110718783	K25TTM#00010688	09.11.2025 *****	2000010806	0	202.500-
5110718787	K25TTM#00010689	09.11.2025 *****	2000010806	0	793.055-
5110718795	K25TTM#00037412	09.11.2025 *****	2000010806	0	134.387-
5110718821	K25TTM#00011516	09.11.2025 *****	2000010806	0	98.353-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110718840	K25TTM#00029088	09.11.2025 *****	2000010806	0	80.190-
5110718850	K25TTM#00009291	09.11.2025 *****	2000010806	0	98.353-
5110718879	K25TTM#00088501	09.11.2025 *****	2000010806	0	60.043-
5110718899	K25TTM#00010691	09.11.2025 *****	2000010806	0	688.474-
5110718909	K25TTM#00037416	09.11.2025 *****	2000010806	0	590.121-
5110718930	K25TTM#00016440	09.11.2025 *****	2000010806	0	108.393-
5110718965	K25TTM#00004346	09.11.2025 *****	2000010806	0	196.707-
5110718970	K25TTM#00009683	09.11.2025 *****	2000010806	0	80.190-
5110719026	K25TTM#00001097	09.11.2025 *****	2000010806	0	98.353-
5110719080	K25TTM#00037427	09.11.2025 *****	2000010806	0	347.760-
5110719113	K25TTM#00533411	09.11.2025 *****	2000010806	0	79.305-
5110719121	K25TTM#00012489	09.11.2025 *****	2000010806	0	49.680-
5110719143	K25TTM#00533420	09.11.2025 *****	2000010806	0	98.353-
5110719187	K25TTM#00011888	09.11.2025 *****	2000010806	0	53.460-
5110719249	K25TTM#00004191	09.11.2025 *****	2000010806	0	149.040-
5110719258	K25TTM#00015868	09.11.2025 *****	2000010806	0	196.707-
5110719303	K25TTM#00020159	09.11.2025 *****	2000010806	0	481.140-
5110719332	K25TTM#00533479	09.11.2025 *****	2000010806	0	49.680-
5110719352	K25TTM#00037434	09.11.2025 *****	2000010806	0	196.707-
5110719367	K25TTM#00010697	09.11.2025 *****	2000010806	0	107.892-
5110719374	K25TTM#00052967	09.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110719402	K25TTM#00037438	09.11.2025 *****	2000010806	0	60.043-
5110719455	K25TTM#00009294	09.11.2025 *****	2000010806	0	80.190-
5110719481	K25TTM#00012134	09.11.2025 *****	2000010806	0	180.128-
5110719509	K25TTM#00011291	09.11.2025 *****	2000010806	0	120.534-
5110719514	K25TTM#00016446	09.11.2025 *****	2000010806	0	156.816-
5110719548	1C25TNN#74583	07.11.2025 *****	2000010806	0	1.990.338
5110719634	K25TTM#00004349	09.11.2025 *****	2000010806	0	196.707-
5110730511	1C25TNN#73468	06.11.2025 *****	2000010806	0	937.045
5110734036	1C25TNN#74754	07.11.2025 *****	2000010806	0	1.951.394
5110734048	1C25TNN#74751	07.11.2025 *****	2000010806	0	968.931
5110734051	1C25TNN#74755	07.11.2025 *****	2000010806	0	795.279
5110734059	1C25TNN#74699	07.11.2025 *****	2000010806	0	1.925.921
5110734120	1C25TNN#74684	07.11.2025 *****	2000010806	0	604.837
5110734124	1C25TNN#74626	07.11.2025 *****	2000010806	0	638.423
5110734152	1C25TNN#74750	07.11.2025 *****	2000010806	0	542.110
5110734159	1C25TNN#74698	07.11.2025 *****	2000010806	0	961.861
5110734166	1C25TNN#73921	06.11.2025 *****	2000010806	0	1.683.519
5110734178	1C25TNN#73923	06.11.2025 *****	2000010806	0	4.021.374
5110734183	1C25TNN#74142	06.11.2025 *****	2000010806	0	2.270.696
5110734185	1C25TNN#74759	07.11.2025 *****	2000010806	0	597.657
5110734187	1C25TNN#74762	07.11.2025 *****	2000010806	0	777.341

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110734189	1C25TNN#73922	06.11.2025 *****	2000010806	0	3.636.777
5110734195	1C25TNN#73920	06.11.2025 *****	2000010806	0	1.584.066
5110734198	1C25TNN#74761	07.11.2025 *****	2000010806	0	1.846.339
5110734703	1C25TNN#74476	07.11.2025 *****	2000010806	0	464.100
5110734719	1C25TNN#74763	07.11.2025 *****	2000010806	0	818.819
5110734722	1C25TNN#74764	07.11.2025 *****	2000010806	0	1.180.656
5110734729	1C25TNN#74757	07.11.2025 *****	2000010806	0	1.744.422
5110734738	1C25TNN#74484	07.11.2025 *****	2000010806	0	577.254
5110734906	1C25TNN#74620	07.11.2025 *****	2000010806	0	638.423
5110734917	1C25TNN#74619	07.11.2025 *****	2000010806	0	380.257
5110734918	1C25TNN#74613	07.11.2025 *****	2000010806	0	1.034.273
5110734924	1C25TNN#74607	07.11.2025 *****	2000010806	0	676.479
5110734931	1C25TNN#74606	07.11.2025 *****	2000010806	0	1.081.962
5110734944	1C25TNN#74612	07.11.2025 *****	2000010806	0	1.216.820
5110734948	1C25TNN#74621	07.11.2025 *****	2000010806	0	818.550
5110734962	1C25TNN#74788	07.11.2025 *****	2000010806	0	1.829.066
5110735325	1C25TNN#74627	07.11.2025 *****	2000010806	0	638.423
5110735336	1C25TNN#74471	07.11.2025 *****	2000010806	0	385.007
5110735347	1C25TNN#74475	07.11.2025 *****	2000010806	0	978.930
5110735360	1C25TNN#74481	07.11.2025 *****	2000010806	0	664.440
5110735361	1C25TNN#74623	07.11.2025 *****	2000010806	0	638.423

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110735368	1C25TNN#74466	07.11.2025 *****	2000010806	0	674.228
5110735379	1C25TNN#74472	07.11.2025 *****	2000010806	0	488.832
5110735544	1C25TNN#74189	06.11.2025 *****	2000010806	0	3.361.930
5110735554	1C25TNN#74188	06.11.2025 *****	2000010806	0	1.776.589
5110735557	1C25TNN#74193	06.11.2025 *****	2000010806	0	3.315.508
5110735558	1C25TNN#74760	07.11.2025 *****	2000010806	0	895.486
5110735559	1C25TNN#74192	06.11.2025 *****	2000010806	0	4.128.257
5110735577	1C25TNN#74776	07.11.2025 *****	2000010806	0	1.372.447
5110735625	1C25TNN#73896	06.11.2025 *****	2000010806	0	2.464.011
5110735705	1C25TNN#74696	07.11.2025 *****	2000010806	0	1.002.599
5110735706	1C25TNN#74694	07.11.2025 *****	2000010806	0	1.963.820
5110735723	1C25TNN#74695	07.11.2025 *****	2000010806	0	1.954.619
5110735729	1C25TNN#74692	07.11.2025 *****	2000010806	0	1.028.324
5110735736	1C25TNN#74617	07.11.2025 *****	2000010806	0	1.159.277
5110735737	1C25TNN#74480	07.11.2025 *****	2000010806	0	274.255
5110735750	1C25TNN#74700	07.11.2025 *****	2000010806	0	2.046.455
5110735762	1C25TNN#74600	07.11.2025 *****	2000010806	0	1.555.805
5110735763	1C25TNN#74488	07.11.2025 *****	2000010806	0	1.540.112
5110735766	1C25TNN#74478	07.11.2025 *****	2000010806	0	633.490
5110735836	1C25TNN#73924	06.11.2025 *****	2000010806	0	3.338.239
5110735841	1C25TNN#74141	06.11.2025 *****	2000010806	0	4.192.826

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110735849	1C25TNN#74024	06.11.2025 *****	2000010806	0	3.734.558
5110735864	1C25TNN#74178	06.11.2025 *****	2000010806	0	2.923.193
5110735868	1C25TNN#74139	06.11.2025 *****	2000010806	0	2.092.499
5110735876	1C25TNN#74756	07.11.2025 *****	2000010806	0	927.239
5110735877	1C25TNN#74610	07.11.2025 *****	2000010806	0	1.201.631
5110735878	1C25TNN#74616	07.11.2025 *****	2000010806	0	754.628
5110735894	1C25TNN#74618	07.11.2025 *****	2000010806	0	687.554
5110735901	1C25TNN#74758	07.11.2025 *****	2000010806	0	531.984
5110735919	1C25TNN#74702	07.11.2025 *****	2000010806	0	585.433
5110735952	1C25TNN#74703	07.11.2025 *****	2000010806	0	1.267.219
5110735975	1C25TNN#74605	07.11.2025 *****	2000010806	0	1.301.003
5110736000	1C25TNN#74602	07.11.2025 *****	2000010806	0	875.694
5110736007	1C25TNN#74628	07.11.2025 *****	2000010806	0	638.423
5110736008	1C25TNN#74687	07.11.2025 *****	2000010806	0	929.504
5110736013	1C25TNN#74693	07.11.2025 *****	2000010806	0	1.819.588
5110736023	1C25TNN#74625	07.11.2025 *****	2000010806	0	638.423
5110736026	1C25TNN#74688	07.11.2025 *****	2000010806	0	428.710
5110736128	1C25TNN#74465	07.11.2025 *****	2000010806	0	425.401
5110736293	1C25TNN#74442	07.11.2025 *****	2000010806	0	2.344.086
5110736303	1C25TNN#74449	07.11.2025 *****	2000010806	0	1.525.500
5110736361	1C25TNN#73996	06.11.2025 *****	2000010806	0	2.348.860

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110736371	1C25TNN#74248	06.11.2025 *****	2000010806	0	701.382
5110736372	1C25TNN#73991	06.11.2025 *****	2000010806	0	3.144.262
5110736390	1C25TNN#73992	06.11.2025 *****	2000010806	0	2.440.407
5110736556	1C25TNN#73914	06.11.2025 *****	2000010806	0	2.639.708
5110736568	1C25TNN#73857	06.11.2025 *****	2000010806	0	1.976.858
5110736569	1C25TNN#73918	06.11.2025 *****	2000010806	0	3.132.218
5110736579	1C25TNN#73916	06.11.2025 *****	2000010806	0	1.814.510
5110736581	1C25TNN#73917	06.11.2025 *****	2000010806	0	4.271.886
5110736588	1C25TNN#74469	07.11.2025 *****	2000010806	0	425.745
5110736595	1C25TNN#74477	07.11.2025 *****	2000010806	0	396.877
5110736602	1C25TNN#74603	07.11.2025 *****	2000010806	0	575.235
5110736607	1C25TNN#74473	07.11.2025 *****	2000010806	0	383.910
5110736729	1C25TNN#73905	06.11.2025 *****	2000010806	0	4.652.753
5110736732	1C25TNN#73903	06.11.2025 *****	2000010806	0	3.510.633
5110736739	1C25TNN#73906	06.11.2025 *****	2000010806	0	2.715.082
5110736740	1C25TNN#73975	06.11.2025 *****	2000010806	0	3.050.023
5110736743	1C25TNN#73932	06.11.2025 *****	2000010806	0	830.364
5110736745	1C25TNN#73919	06.11.2025 *****	2000010806	0	3.280.584
5110736779	1C25TNN#74467	07.11.2025 *****	2000010806	0	553.300
5110737505	1C25TNN#74255	06.11.2025 *****	2000010806	0	2.381.227
5110737629	1C25TNN#74047	06.11.2025 *****	2000010806	0	1.954.018

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110737646	1C25TNN#74051	06.11.2025 *****	2000010806	0	3.862.961
5110737682	1C25TNN#74445	07.11.2025 *****	2000010806	0	2.264.928
5110737683	1C25TNN#74046	06.11.2025 *****	2000010806	0	2.522.243
5110737686	1C25TNN#74434	07.11.2025 *****	2000010806	0	4.760.824
5110737687	1C25TNN#74043	06.11.2025 *****	2000010806	0	4.941.843
5110737688	1C25TNN#73989	06.11.2025 *****	2000010806	0	1.706.722
5110737689	1C25TNN#74032	06.11.2025 *****	2000010806	0	8.516.362
5110737904	1C25TNN#74615	07.11.2025 *****	2000010806	0	10.251.565
5110737905	1C25TNN#74683	07.11.2025 *****	2000010806	0	726.826
5110737906	1C25TNN#74689	07.11.2025 *****	2000010806	0	427.680
5110737907	1C25TNN#74614	07.11.2025 *****	2000010806	0	3.242.770
5110737909	1C25TNN#74697	07.11.2025 *****	2000010806	0	3.485.946
5110737911	1C25TNN#74691	07.11.2025 *****	2000010806	0	1.397.855
5110737912	1C25TNN#74690	07.11.2025 *****	2000010806	0	889.013
5110737917	1C25TNN#74611	07.11.2025 *****	2000010806	0	710.636
5110737918	1C25TNN#74608	07.11.2025 *****	2000010806	0	661.621
5110737919	1C25TNN#74604	07.11.2025 *****	2000010806	0	855.175
5110737954	1C25TNN#74629	07.11.2025 *****	2000010806	0	3.317.231
5110737958	1C25TNN#74686	07.11.2025 *****	2000010806	0	837.156
5110737986	1C25TNN#74025	06.11.2025 *****	2000010806	0	1.835.844
5110737990	1C25TNN#74624	07.11.2025 *****	2000010806	0	638.423

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5110738001	1C25TNN#73915	06.11.2025 *****	2000010806	0	3.098.228
5110738002	1C25TNN#74685	07.11.2025 *****	2000010806	0	929.504
5110738056	1C25TNN#73972	06.11.2025 *****	2000010806	0	1.255.014
5110738058	1C25TNN#73968	06.11.2025 *****	2000010806	0	5.434.322
5110738061	1C25TNN#73964	06.11.2025 *****	2000010806	0	3.382.793
5110738083	1C25TNN#74227	06.11.2025 *****	2000010806	0	2.127.876
5110738226	1C25TNN#74198	06.11.2025 *****	2000010806	0	7.835.905
5110738230	1C25TNN#74202	06.11.2025 *****	2000010806	0	5.284.961
5110738231	1C25TNN#74195	06.11.2025 *****	2000010806	0	3.464.977
5110738259	1C25TNN#74196	06.11.2025 *****	2000010806	0	2.745.570
5110738260	1C25TNN#74190	06.11.2025 *****	2000010806	0	2.970.458
5110738265	1C25TNN#73837	06.11.2025 *****	2000010806	0	3.217.698
5110738270	1C25TNN#74191	06.11.2025 *****	2000010806	0	1.924.631
5110738304	1C25TNN#74194	06.11.2025 *****	2000010806	0	3.145.025
5110738314	1C25TNN#74059	06.11.2025 *****	2000010806	0	2.725.931
5110738316	1C25TNN#74162	06.11.2025 *****	2000010806	0	2.381.227
5110738337	1C25TNN#74063	06.11.2025 *****	2000010806	0	5.252.494
5110738341	1C25TNN#74159	06.11.2025 *****	2000010806	0	4.154.499
5110738343	1C25TNN#74161	06.11.2025 *****	2000010806	0	2.379.164
5110738345	1C25TNN#74064	06.11.2025 *****	2000010806	0	3.124.818
5110738346	1C25TNN#74023	06.11.2025 *****	2000010806	0	7.307.967

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5110738349	1C25TNN#74158	06.11.2025 *****	2000010806	0	2.498.720
5110738371	1C25TNN#74163	06.11.2025 *****	2000010806	0	2.447.213
5110738383	1C25TNN#74160	06.11.2025 *****	2000010806	0	4.320.886
5110738400	1C25TNN#74175	06.11.2025 *****	2000010806	0	306.504
5110738401	1C25TNN#73978	06.11.2025 *****	2000010806	0	3.306.112
5110738403	1C25TNN#74001	06.11.2025 *****	2000010806	0	3.140.840
5110738410	1C25TNN#74752	07.11.2025 *****	2000010806	0	774.179
5110738415	1C25TNN#74022	06.11.2025 *****	2000010806	0	6.589.058
5110738433	1C25TNN#73904	06.11.2025 *****	2000010806	0	4.097.198
5110738435	1C25TNN#73935	06.11.2025 *****	2000010806	0	3.081.305
5110738437	1C25TNN#73977	06.11.2025 *****	2000010806	0	3.379.255
5110738445	1C25TNN#73902	06.11.2025 *****	2000010806	0	4.079.620
5110738446	1C25TNN#73900	06.11.2025 *****	2000010806	0	6.164.631
5110738464	1C25TNN#73976	06.11.2025 *****	2000010806	0	4.009.456
5110738466	1C25TNN#74000	06.11.2025 *****	2000010806	0	3.933.895
5110738467	1C25TNN#73899	06.11.2025 *****	2000010806	0	4.258.943
5110738473	1C25TNN#74254	06.11.2025 *****	2000010806	0	3.337.351
5110738474	1C25TNN#74281	06.11.2025 *****	2000010806	0	2.621.905
5110738501	1C25TNN#74446	07.11.2025 *****	2000010806	0	4.376.576
5110738534	1C25TNN#74701	07.11.2025 *****	2000010806	0	1.001.795
5110738535	1C25TNN#74243	06.11.2025 *****	2000010806	0	1.188.508

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110738536	1C25TNN#74199	06.11.2025 *****	2000010806	0	6.289.296
5110738560	1C25TNN#74736	07.11.2025 *****	2000010806	0	1.410.696
5110738563	1C25TNN#74201	06.11.2025 *****	2000010806	0	3.774.984
5110738572	1C25TNN#74747	07.11.2025 *****	2000010806	0	794.787
5110738573	1C25TNN#74200	06.11.2025 *****	2000010806	0	3.264.538
5110738574	1C25TNN#74237	06.11.2025 *****	2000010806	0	4.342.060
5110738611	1C25TNN#74187	06.11.2025 *****	2000010806	0	3.468.787
5110738614	1C25TNN#74197	06.11.2025 *****	2000010806	0	5.060.822
5110738621	1C25TNN#74183	06.11.2025 *****	2000010806	0	295.060
5110738639	1C25TNN#74213	06.11.2025 *****	2000010806	0	1.303.870
5110738654	1C25TNN#74566	07.11.2025 *****	2000010806	0	1.524.829
5110738656	1C25TNN#74121	06.11.2025 *****	2000010806	0	4.325.698
5110738665	1C25TNN#74208	06.11.2025 *****	2000010806	0	5.611.907
5110738668	1C25TNN#74122	06.11.2025 *****	2000010806	0	4.156.242
5110738669	1C25TNN#74119	06.11.2025 *****	2000010806	0	3.026.797
5110738681	1C25TNN#74474	07.11.2025 *****	2000010806	0	372.285
5110738682	1C25TNN#74479	07.11.2025 *****	2000010806	0	330.810
5110738705	1C25TNN#74138	06.11.2025 *****	2000010806	0	2.991.879
5110738706	1C25TNN#74137	06.11.2025 *****	2000010806	0	3.684.133
5110738709	1C25TNN#74601	07.11.2025 *****	2000010806	0	1.121.850
5110738711	1C25TNN#74140	06.11.2025 *****	2000010806	0	3.898.979

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110738712	1C25TNN#74486	07.11.2025 *****	2000010806	0	624.534
5110738713	1C25TNN#74427	07.11.2025 *****	2000010806	0	3.677.853
5110738721	1C25TNN#74447	07.11.2025 *****	2000010806	0	3.068.037
5110738731	1C25TNN#74279	06.11.2025 *****	2000010806	0	3.555.582
5110738732	1C25TNN#74461	07.11.2025 *****	2000010806	0	3.304.836
5110738734	1C25TNN#74053	06.11.2025 *****	2000010806	0	2.652.210
5110738752	1C25TNN#74049	06.11.2025 *****	2000010806	0	3.645.270
5110738754	1C25TNN#74457	07.11.2025 *****	2000010806	0	1.598.049
5110738755	1C25TNN#73979	06.11.2025 *****	2000010806	0	2.217.035
5110738756	1C25TNN#74039	06.11.2025 *****	2000010806	0	6.065.275
5110738758	1C25TNN#73981	06.11.2025 *****	2000010806	0	4.698.838
5110738759	1C25TNN#74056	06.11.2025 *****	2000010806	0	983.534
5110738762	1C25TNN#74048	06.11.2025 *****	2000010806	0	2.499.270
5110738765	1C25TNN#73973	06.11.2025 *****	2000010806	0	3.745.478
5110738767	1C25TNN#74040	06.11.2025 *****	2000010806	0	4.858.362
5110738893	1C25TNN#73987	06.11.2025 *****	2000010806	0	2.427.341
5110738928	1C25TNN#73988	06.11.2025 *****	2000010806	0	2.191.400
5110739228	1C25TNN#74109	06.11.2025 *****	2000010806	0	1.586.110
5110739235	1C25TNN#74249	06.11.2025 *****	2000010806	0	2.379.164
5110739236	1C25TNN#74034	06.11.2025 *****	2000010806	0	4.523.037
5110739237	1C25TNN#74052	06.11.2025 *****	2000010806	0	4.301.416

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110739256	1C25TNN#74182	06.11.2025 *****	2000010806	0	2.023.494
5110739266	1C25TNN#74111	06.11.2025 *****	2000010806	0	5.153.747
5110739272	1C25TNN#74088	06.11.2025 *****	2000010806	0	2.981.446
5110739273	1C25TNN#74116	06.11.2025 *****	2000010806	0	3.114.277
5110739282	1C25TNN#74041	06.11.2025 *****	2000010806	0	4.062.014
5110739373	1C25TNN#73839	06.11.2025 *****	2000010806	0	497.971
5110739410	1C25TNN#73843	06.11.2025 *****	2000010806	0	1.260.138
5110739412	1C25TNN#73838	06.11.2025 *****	2000010806	0	1.740.912
5110739465	1C25TNN#73851	06.11.2025 *****	2000010806	0	2.277.202
5110739505	1C25TNN#73848	06.11.2025 *****	2000010806	0	2.729.520
5110739506	1C25TNN#73845	06.11.2025 *****	2000010806	0	1.672.311
5110739507	1C25TNN#74226	06.11.2025 *****	2000010806	0	2.717.284
5110739514	1C25TNN#74222	06.11.2025 *****	2000010806	0	1.550.534
5110739559	1C25TNN#74204	06.11.2025 *****	2000010806	0	4.030.443
5110739622	1C25TNN#74464	07.11.2025 *****	2000010806	0	1.408.473
5110740207	1C25TNN#74441	07.11.2025 *****	2000010806	0	1.114.214
5110740254	1C25TNN#74044	06.11.2025 *****	2000010806	0	1.704.214
5110740270	1C25TNN#74031	06.11.2025 *****	2000010806	0	7.486.267
5110740271	1C25TNN#73993	06.11.2025 *****	2000010806	0	2.808.648
5110740307	1C25TNN#74033	06.11.2025 *****	2000010806	0	2.334.058
5110740308	1C25TNN#73995	06.11.2025 *****	2000010806	0	4.011.502

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110740339	1C25TNN#74212	06.11.2025 *****	2000010806	0	2.241.787
5110740340	1C25TNN#74118	06.11.2025 *****	2000010806	0	3.388.370
5110740341	1C25TNN#74093	06.11.2025 *****	2000010806	0	2.982.382
5110740342	1C25TNN#74091	06.11.2025 *****	2000010806	0	3.374.833
5110740345	1C25TNN#74054	06.11.2025 *****	2000010806	0	2.444.018
5110740346	1C25TNN#73982	06.11.2025 *****	2000010806	0	2.223.315
5110740348	1C25TNN#74065	06.11.2025 *****	2000010806	0	3.719.515
5110740368	1C25TNN#74108	06.11.2025 *****	2000010806	0	2.880.883
5110740369	1C25TNN#74117	06.11.2025 *****	2000010806	0	3.554.455
5110740370	1C25TNN#74123	06.11.2025 *****	2000010806	0	4.456.788
5110740372	1C25TNN#74094	06.11.2025 *****	2000010806	0	6.406.398
5110740374	1C25TNN#74070	06.11.2025 *****	2000010806	0	2.457.578
5110740376	1C25TNN#74087	06.11.2025 *****	2000010806	0	8.727.061
5110740476	1C25TNN#74042	06.11.2025 *****	2000010806	0	1.645.158
5110740479	1C25TNN#74029	06.11.2025 *****	2000010806	0	4.778.049
5110740501	1C25TNN#74035	06.11.2025 *****	2000010806	0	2.376.805
5110740502	1C25TNN#73994	06.11.2025 *****	2000010806	0	2.764.660
5110740504	1C25TNN#74030	06.11.2025 *****	2000010806	0	1.852.893
5110740506	1C25TNN#74036	06.11.2025 *****	2000010806	0	2.187.743
5110740538	1C25TNN#73990	06.11.2025 *****	2000010806	0	1.568.840
5110740559	1C25TNN#74463	07.11.2025 *****	2000010806	0	1.613.112

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110740579	1C25TNN#74462	07.11.2025 *****	2000010806	0	1.105.579
5110740623	1C25TNN#74582	07.11.2025 *****	2000010806	0	1.237.298
5110740633	1C25TNN#74262	06.11.2025 *****	2000010806	0	3.511.886
5110740652	1C25TNN#74264	06.11.2025 *****	2000010806	0	1.750.518
5110740675	1C25TNN#74275	06.11.2025 *****	2000010806	0	3.756.303
5110740679	1C25TNN#74280	06.11.2025 *****	2000010806	0	3.368.725
5110740725	1C25TNN#74458	07.11.2025 *****	2000010806	0	1.755.951
5110740727	1C25TNN#74424	07.11.2025 *****	2000010806	0	1.963.935
5110740766	1C25TNN#74451	07.11.2025 *****	2000010806	0	3.011.487
5110740773	1C25TNN#74450	07.11.2025 *****	2000010806	0	1.700.916
5110740918	1C25TNN#74258	06.11.2025 *****	2000010806	0	4.212.966
5110741392	1C25TNN#73841	06.11.2025 *****	2000010806	0	396.527
5110741400	1C25TNN#74221	06.11.2025 *****	2000010806	0	1.899.196
5110742175	1C25TNN#74274	06.11.2025 *****	2000010806	0	717.647
5110742217	1C25TNN#74239	06.11.2025 *****	2000010806	0	3.715.962
5110742229	1C25TNN#74269	06.11.2025 *****	2000010806	0	1.675.259
5110742238	1C25TNN#74443	07.11.2025 *****	2000010806	0	4.873.813
5110742276	1C25TNN#74276	06.11.2025 *****	2000010806	0	3.017.477
5110742304	1C25TNN#74459	07.11.2025 *****	2000010806	0	2.194.331
5110742316	1C25TNN#74455	07.11.2025 *****	2000010806	0	2.185.823
5110743382	1C25TNN#74452	07.11.2025 *****	2000010806	0	2.785.536

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110743383	1C25TNN#74437	07.11.2025 *****	2000010806	0	6.321.751
5110743391	1C25TNN#74435	07.11.2025 *****	2000010806	0	2.234.747
5110743411	1C25TNN#74278	06.11.2025 *****	2000010806	0	2.835.927
5110743413	1C25TNN#74444	07.11.2025 *****	2000010806	0	1.236.873
5110743417	1C25TNN#74436	07.11.2025 *****	2000010806	0	6.321.751
5110743472	1C25TNN#74439	07.11.2025 *****	2000010806	0	848.113
5110743871	1C25TNN#74236	06.11.2025 *****	2000010806	0	3.256.848
5110743900	1C25TNN#73846	06.11.2025 *****	2000010806	0	2.413.674
5110743910	1C25TNN#74234	06.11.2025 *****	2000010806	0	2.520.739
5110743914	1C25TNN#74230	06.11.2025 *****	2000010806	0	1.498.046
5110743920	1C25TNN#74233	06.11.2025 *****	2000010806	0	2.448.333
5110743921	1C25TNN#74251	06.11.2025 *****	2000010806	0	950.119
5110743924	1C25TNN#74235	06.11.2025 *****	2000010806	0	2.698.862
5110743925	1C25TNN#74247	06.11.2025 *****	2000010806	0	1.503.690
5110743929	1C25TNN#74232	06.11.2025 *****	2000010806	0	2.077.877
5110743983	1C25TNN#74110	06.11.2025 *****	2000010806	0	5.050.193
5110744064	1C25TNN#74106	06.11.2025 *****	2000010806	0	3.444.190
5110744075	1C25TNN#74104	06.11.2025 *****	2000010806	0	1.663.290
5110744081	1C25TNN#74103	06.11.2025 *****	2000010806	0	1.853.742
5110744113	1C25TNN#73974	06.11.2025 *****	2000010806	0	6.788.178
5110744122	1C25TNN#73970	06.11.2025 *****	2000010806	0	3.576.753

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110744130	1C25TNN#73980	06.11.2025 *****	2000010806	0	5.310.965
5110744133	1C25TNN#74045	06.11.2025 *****	2000010806	0	2.393.431
5110744137	1C25TNN#73971	06.11.2025 *****	2000010806	0	1.414.075
5110744139	1C25TNN#73967	06.11.2025 *****	2000010806	0	6.848.382
5110744181	1C25TNN#74228	06.11.2025 *****	2000010806	0	2.755.932
5110744187	1C25TNN#74229	06.11.2025 *****	2000010806	0	1.926.838
5110744251	1C25TNN#74114	06.11.2025 *****	2000010806	0	3.554.455
5110744276	1C25TNN#74037	06.11.2025 *****	2000010806	0	3.529.197
5110744279	1C25TNN#74115	06.11.2025 *****	2000010806	0	5.177.047
5110744281	1C25TNN#74460	07.11.2025 *****	2000010806	0	2.809.462
5110744285	1C25TNN#73849	06.11.2025 *****	2000010806	0	1.707.462
5110744329	1C25TNN#74107	06.11.2025 *****	2000010806	0	2.652.210
5110744332	1C25TNN#73844	06.11.2025 *****	2000010806	0	996.743
5110744335	1C25TNN#74092	06.11.2025 *****	2000010806	0	4.286.762
5110744339	1C25TNN#74120	06.11.2025 *****	2000010806	0	5.590.497
5110744342	1C25TNN#73840	06.11.2025 *****	2000010806	0	1.510.702
5110744345	1C25TNN#73856	06.11.2025 *****	2000010806	0	1.884.856
5110744347	1C25TNN#73842	06.11.2025 *****	2000010806	0	2.237.874
5110744384	1C25TNN#74096	06.11.2025 *****	2000010806	0	2.677.018
5110744385	1C25TNN#74090	06.11.2025 *****	2000010806	0	2.065.203
5110744389	1C25TNN#74085	06.11.2025 *****	2000010806	0	4.012.816

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110744396	1C25TNN#74089	06.11.2025 *****	2000010806	0	3.051.891
5110744400	1C25TNN#74266	06.11.2025 *****	2000010806	0	5.521.187
5110744402	1C25TNN#74097	06.11.2025 *****	2000010806	0	3.140.840
5110744403	1C25TNN#74098	06.11.2025 *****	2000010806	0	2.920.431
5110744407	1C25TNN#74259	06.11.2025 *****	2000010806	0	4.081.875
5110744411	1C25TNN#74086	06.11.2025 *****	2000010806	0	2.714.188
5110744480	1C25TNN#74071	06.11.2025 *****	2000010806	0	3.722.674
5110744485	1C25TNN#74055	06.11.2025 *****	2000010806	0	4.944.609
5110744487	1C25TNN#74067	06.11.2025 *****	2000010806	0	5.113.357
5110744488	1C25TNN#74060	06.11.2025 *****	2000010806	0	3.445.265
5110744530	1C25TNN#74066	06.11.2025 *****	2000010806	0	4.623.391
5110744620	1C25TNN#74083	06.11.2025 *****	2000010806	0	5.167.781
5110744689	1C25TNN#74072	06.11.2025 *****	2000010806	0	3.508.137
5110744693	1C25TNN#74082	06.11.2025 *****	2000010806	0	4.081.520
5110744768	1C25TNN#74454	07.11.2025 *****	2000010806	0	4.714.319
5110744775	1C25TNN#74456	07.11.2025 *****	2000010806	0	3.932.642
5110744791	1C25TNN#73855	06.11.2025 *****	2000010806	0	2.332.933
5110744793	1C25TNN#74453	07.11.2025 *****	2000010806	0	1.871.861
5110744834	1C25TNN#73853	06.11.2025 *****	2000010806	0	2.335.499
5110744839	1C25TNN#73847	06.11.2025 *****	2000010806	0	3.310.090
5110744842	1C25TNN#74277	06.11.2025 *****	2000010806	0	2.993.810

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5110744850	1C25TNN#73854	06.11.2025 *****	2000010806	0	3.577.053
5110744851	1C25TNN#74270	06.11.2025 *****	2000010806	0	2.386.921
5110744853	1C25TNN#73850	06.11.2025 *****	2000010806	0	1.054.085
5110744896	1C25TNN#73852	06.11.2025 *****	2000010806	0	3.079.143
5110744909	1C25TNN#74273	06.11.2025 *****	2000010806	0	2.618.319
5110744915	1C25TNN#74268	06.11.2025 *****	2000010806	0	3.648.953
5110744925	1C25TNN#74272	06.11.2025 *****	2000010806	0	1.080.086
5110744926	1C25TNN#74265	06.11.2025 *****	2000010806	0	4.803.041
5110744977	1C25TNN#74261	06.11.2025 *****	2000010806	0	4.724.905
5110744980	1C25TNN#74260	06.11.2025 *****	2000010806	0	6.548.980
5110745006	1C25TNN#74216	06.11.2025 *****	2000010806	0	1.153.103
5110745007	1C25TNN#74218	06.11.2025 *****	2000010806	0	1.065.840
5110745040	1C25TNN#74223	06.11.2025 *****	2000010806	0	1.312.618
5110745041	1C25TNN#74224	06.11.2025 *****	2000010806	0	1.500.700
5110745042	1C25TNN#74219	06.11.2025 *****	2000010806	0	1.604.856
5110745043	1C25TNN#74220	06.11.2025 *****	2000010806	0	1.309.064
5110745058	1C25TNN#74217	06.11.2025 *****	2000010806	0	1.352.995
5110745106	1C25TNN#74225	06.11.2025 *****	2000010806	0	2.098.444
5110745120	1C25TNN#74231	06.11.2025 *****	2000010806	0	3.588.440
5110745239	1C25TNN#73963	06.11.2025 *****	2000010806	0	4.897.417
5110745423	1C25TNN#73966	06.11.2025 *****	2000010806	0	3.461.590

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5110745501	1C25TNN#73965	06.11.2025 *****	2000010806	0	2.522.798
5110745502	1C25TNN#73969	06.11.2025 *****	2000010806	0	3.208.221
5110745538	1C25TNN#73962	06.11.2025 *****	2000010806	0	3.374.635
5110745827	1C25TNN#74440	07.11.2025 *****	2000010806	0	3.168.418
5110746387	1C25TNN#74105	06.11.2025 *****	2000010806	0	3.582.060
5110746389	1C25TNN#74102	06.11.2025 *****	2000010806	0	1.284.822
5110746390	1C25TNN#74084	06.11.2025 *****	2000010806	0	4.074.592
5110746396	1C25TNN#74081	06.11.2025 *****	2000010806	0	6.658.686
5110746398	1C25TNN#74068	06.11.2025 *****	2000010806	0	4.162.669
5110746399	1C25TNN#74069	06.11.2025 *****	2000010806	0	7.025.657
5110746433	1C25TNN#74078	06.11.2025 *****	2000010806	0	3.337.634
5110746435	1C25TNN#74079	06.11.2025 *****	2000010806	0	4.600.627
5110746436	1C25TNN#74080	06.11.2025 *****	2000010806	0	4.600.627
5110746437	1C25TNN#74057	06.11.2025 *****	2000010806	0	8.143.405
5110746438	1C25TNN#74058	06.11.2025 *****	2000010806	0	2.780.160
5110760601	K25TTM#00003750	10.11.2025 *****	2000010806	0	213.840-
5110760602	K25TTM#00003751	10.11.2025 *****	2000010806	0	361.603-
5110760617	K25TTM#00533641	10.11.2025 *****	2000010806	0	163.296-
5110760631	K25TTM#00003753	10.11.2025 *****	2000010806	0	329.168-
5110760718	K25TTM#00041258	10.11.2025 *****	2000010806	0	295.060-
5110760731	K25TTM#00037460	10.11.2025 *****	2000010806	0	99.360-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110760778	K25TTM#00004196	10.11.2025 *****	2000010806	0	836.524-
5110760794	K25TTM#00019059	10.11.2025 *****	2000010806	0	98.353-
5110760850	K25TTM#00176913	10.11.2025 *****	2000010806	0	328.079-
5110760885	K25TTM#00031394	10.11.2025 *****	2000010806	0	196.707-
5110760888	K25TTM#00031395	10.11.2025 *****	2000010806	0	160.380-
5110761176	K25TTM#00029144	10.11.2025 *****	2000010806	0	416.048-
5110761177	K25TTM#00533853	10.11.2025 *****	2000010806	0	114.239-
5110761193	K25TTM#00020185	10.11.2025 *****	2000010806	0	1.071.747-
5110761198	K25TTM#00533860	10.11.2025 *****	2000010806	0	320.760-
5110761200	K25TTM#00533862	10.11.2025 *****	2000010806	0	768.407-
5110761219	K25TTM#00039438	10.11.2025 *****	2000010806	0	383.130-
5110761226	K25TTM#00003754	10.11.2025 *****	2000010806	0	234.560-
5110761245	K25TTM#00015889	10.11.2025 *****	2000010806	0	79.305-
5110761249	K25TTM#00015890	10.11.2025 *****	2000010806	0	402.760-
5110761268	K25TTM#00003755	10.11.2025 *****	2000010806	0	60.043-
5110761304	K25TTM#00011531	10.11.2025 *****	2000010806	0	98.353-
5110761320	K25TTM#00015892	10.11.2025 *****	2000010806	0	98.353-
5110761376	K25TTM#00039446	10.11.2025 *****	2000010806	0	120.085-
5110761441	K25TTM#00012141	10.11.2025 *****	2000010806	0	196.707-
5110761457	K25TTM#00029150	10.11.2025 *****	2000010806	0	409.304-
5110761498	K25TTM#00533989	10.11.2025 *****	2000010806	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110761538	K25TTM#00177020	10.11.2025 *****	2000010806	0	937.467-
5110761541	K25TTM#00534005	10.11.2025 *****	2000010806	0	800.386-
5110761592	K25TTM#00009299	10.11.2025 *****	2000010806	0	126.306-
5110761643	K25TTM#00177030	10.11.2025 *****	2000010806	0	530.091-
5110761654	K25TTM#00177031	10.11.2025 *****	2000010806	0	400.506-
5110761667	K25TTM#00003439	10.11.2025 *****	2000010806	0	98.353-
5110761676	K25TTM#00009300	10.11.2025 *****	2000010806	0	80.190-
5110761713	K25TTM#00534087	10.11.2025 *****	2000010806	0	295.060-
5110761741	K25TTM#00534101	10.11.2025 *****	2000010806	0	267.004-
5110761756	K25TTM#00177045	10.11.2025 *****	2000010806	0	679.470-
5110761787	K25TTM#00534125	10.11.2025 *****	2000010806	0	196.707-
5110761791	K25TTM#00016468	10.11.2025 *****	2000010806	0	993.713-
5110761835	K25TTM#00037489	10.11.2025 *****	2000010806	0	306.504-
5110761842	K25TTM#00177056	10.11.2025 *****	2000010806	0	315.212-
5110761882	K25TTM#00015901	10.11.2025 *****	2000010806	0	393.414-
5110761913	K25TTM#00177060	10.11.2025 *****	2000010806	0	174.979-
5110761919	K25TTM#00177061	10.11.2025 *****	2000010806	0	641.757-
5110761976	K25TTM#00031413	10.11.2025 *****	2000010806	0	108.393-
5110761998	K25TTM#00041296	10.11.2025 *****	2000010806	0	646.026-
5110762035	K25TTM#00031415	10.11.2025 *****	2000010806	0	149.040-
5110762036	K25TTM#00177074	10.11.2025 *****	2000010806	0	437.776-

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5110762037	K25TTM#00534204	10.11.2025 *****	2000010806	0	109.723-
5110762098	K25TTM#00011536	10.11.2025 *****	2000010806	0	196.707-
5110762108	K25TTM#00020197	10.11.2025 *****	2000010806	0	431.568-
5110762116	K25TTM#00015904	10.11.2025 *****	2000010806	0	180.128-
5110762136	K25TTM#00177085	10.11.2025 *****	2000010806	0	246.387-
5110762153	K25TTM#00015906	10.11.2025 *****	2000010806	0	98.353-
5110762170	K25TTM#00031417	10.11.2025 *****	2000010806	0	240.570-
5110762250	K25TTM#00177102	10.11.2025 *****	2000010806	0	393.619-
5110762256	K25TTM#00004365	10.11.2025 *****	2000010806	0	153.252-
5110762275	K25TTM#00177105	10.11.2025 *****	2000010806	0	295.974-
5110762322	K25TTM#00534317	10.11.2025 *****	2000010806	0	98.353-
5110762444	K25TTM#00534363	10.11.2025 *****	2000010806	0	153.252-
5110762459	K25TTM#00039484	10.11.2025 *****	2000010806	0	148.033-
5110762519	K25TTM#00005311	10.11.2025 *****	2000010806	0	98.353-
5110762538	K25TTM#00534397	10.11.2025 *****	2000010806	0	196.707-
5110762568	K25TTM#00005967	10.11.2025 *****	2000010806	0	99.360-
5110762576	K25TTM#00177148	10.11.2025 *****	2000010806	0	276.012-
5110762580	K25TTM#00070977	10.11.2025 *****	2000010806	0	694.527-
5110762598	K25TTM#00534418	10.11.2025 *****	2000010806	0	568.393-
5110762601	K25TTM#00053022	10.11.2025 *****	2000010806	0	287.596-
5110762640	K25TTM#00534431	10.11.2025 *****	2000010806	0	469.800-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110762646	K25TTM#00053024	10.11.2025 *****	2000010806	0	98.353-
5110762655	K25TTM#00020624	10.11.2025 *****	2000010806	0	79.305-
5110762676	K25TTM#00534444	10.11.2025 *****	2000010806	0	294.030-
5110762696	K25TTM#00020201	10.11.2025 *****	2000010806	0	106.920-
5110762701	K25TTM#00037512	10.11.2025 *****	2000010806	0	491.767-
5110762749	K25TTM#00015912	10.11.2025 *****	2000010806	0	49.680-
5110762750	K25TTM#00039502	10.11.2025 *****	2000010806	0	885.181-
5110762795	K25TTM#00088608	10.11.2025 *****	2000010806	0	120.534-
5110762837	K25TTM#00177193	10.11.2025 *****	2000010806	0	371.686-
5110762887	K25TTM#00011314	10.11.2025 *****	2000010806	0	98.353-
5110762906	K25TTM#00177202	10.11.2025 *****	2000010806	0	423.001-
5110762933	K25TTM#00015914	10.11.2025 *****	2000010806	0	470.448-
5110762984	K25TTM#00041309	10.11.2025 *****	2000010806	0	196.707-
5110763036	K25TTM#00534610	10.11.2025 *****	2000010806	0	250.903-
5110763105	K25TTM#00037524	10.11.2025 *****	2000010806	0	79.305-
5110763111	K25TTM#00177228	10.11.2025 *****	2000010806	0	623.377-
5110763208	K25TTM#00041314	10.11.2025 *****	2000010806	0	99.360-
5110763213	K25TTM#00041315	10.11.2025 *****	2000010806	0	491.767-
5110763227	K25TTM#00017536	10.11.2025 *****	2000010806	0	120.085-
5110763245	K25TTM#00534703	10.11.2025 *****	2000010806	0	328.231-
5110763247	K25TTM#00010856	10.11.2025 *****	2000010806	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110763293	K25TTM#00039518	10.11.2025 *****	2000010806	0	229.878-
5110763335	K25TTM#00177245	10.11.2025 *****	2000010806	0	80.190-
5110763339	K25TTM#00177247	10.11.2025 *****	2000010806	0	76.626-
5110763386	K25TTM#00004371	10.11.2025 *****	2000010806	0	295.060-
5110763389	K25TTM#00011911	10.11.2025 *****	2000010806	0	80.190-
5110763393	K25TTM#00534766	10.11.2025 *****	2000010806	0	174.979-
5110763397	K25TTM#00005973	10.11.2025 *****	2000010806	0	158.611-
5110763404	K25TTM#00004207	10.11.2025 *****	2000010806	0	721.710-
5110763432	K25TTM#00534783	10.11.2025 *****	2000010806	0	516.113-
5110763449	K25TTM#00005975	10.11.2025 *****	2000010806	0	49.680-
5110763451	K25TTM#00177260	10.11.2025 *****	2000010806	0	851.579-
5110763483	K25TTM#00010728	10.11.2025 *****	2000010806	0	196.707-
5110763494	K25TTM#00010857	10.11.2025 *****	2000010806	0	158.611-
5110763499	K25TTM#00020634	10.11.2025 *****	2000010806	0	196.707-
5110763502	K25TTM#00534813	10.11.2025 *****	2000010806	0	98.353-
5110763510	K25TTM#00039527	10.11.2025 *****	2000010806	0	237.006-
5110763517	K25TTM#00534818	10.11.2025 *****	2000010806	0	178.543-
5110763547	K25TTM#00010858	10.11.2025 *****	2000010806	0	196.707-
5110763560	K25TTM#00534840	10.11.2025 *****	2000010806	0	180.128-
5110763572	K25TTM#00029193	10.11.2025 *****	2000010806	0	241.069-
5110763585	K25TTM#00534847	10.11.2025 *****	2000010806	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110763618	K25TTM#00534866	10.11.2025 *****	2000010806	0	162.590-
5110763626	K25TTM#00053045	10.11.2025 *****	2000010806	0	393.414-
5110763634	K25TTM#00534871	10.11.2025 *****	2000010806	0	177.659-
5110763661	K25TTM#00177278	10.11.2025 *****	2000010806	0	667.654-
5110763777	K25TTM#00037551	10.11.2025 *****	2000010806	0	49.680-
5110763779	K25TTM#00088634	10.11.2025 *****	2000010806	0	49.680-
5110763793	K25TTM#00534936	10.11.2025 *****	2000010806	0	354.529-
5110763842	K25TTM#00534960	10.11.2025 *****	2000010806	0	158.611-
5110763848	K25TTM#00534965	10.11.2025 *****	2000010806	0	546.666-
5110763874	K25TTM#00534975	10.11.2025 *****	2000010806	0	382.428-
5110763891	K25TTM#00177304	10.11.2025 *****	2000010806	0	327.534-
5110763895	K25TTM#00534983	10.11.2025 *****	2000010806	0	437.209-
5110763915	K25TTM#00534993	10.11.2025 *****	2000010806	0	98.353-
5110763944	K25TTM#00039542	10.11.2025 *****	2000010806	0	270.983-
5110763961	K25TTM#00016479	10.11.2025 *****	2000010806	0	149.040-
5110763974	K25TTM#00017544	10.11.2025 *****	2000010806	0	196.707-
5110764008	K25TTM#00003035	10.11.2025 *****	2000010806	0	829.310-
5110764011	K25TTM#00010733	10.11.2025 *****	2000010806	0	139.348-
5110764012	K25TTM#00039545	10.11.2025 *****	2000010806	0	196.707-
5110764021	K25TTM#00177313	10.11.2025 *****	2000010806	0	445.843-
5110764039	K25TTM#00053061	10.11.2025 *****	2000010806	0	688.474-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110764047	K25TTM#00053065	10.11.2025 *****	2000010806	0	98.353-
5110764096	K25TTM#00053069	10.11.2025 *****	2000010806	0	98.353-
5110764105	K25TTM#00020645	10.11.2025 *****	2000010806	0	76.626-
5110764132	K25TTM#00088648	10.11.2025 *****	2000010806	0	120.534-
5110764147	K25TTM#00011317	10.11.2025 *****	2000010806	0	76.626-
5110764160	K25TTM#00053071	10.11.2025 *****	2000010806	0	60.043-
5110764164	K25TTM#00053072	10.11.2025 *****	2000010806	0	98.353-
5110764206	K25TTM#00053074	10.11.2025 *****	2000010806	0	80.190-
5110764239	K25TTM#00177339	10.11.2025 *****	2000010806	0	199.391-
5110764295	K25TTM#00535148	10.11.2025 *****	2000010806	0	240.570-
5110764306	K25TTM#00053081	10.11.2025 *****	2000010806	0	295.060-
5110764317	K25TTM#00535159	10.11.2025 *****	2000010806	0	250.903-
5110764322	K25TTM#00177350	10.11.2025 *****	2000010806	0	287.207-
5110764333	K25TTM#00010734	10.11.2025 *****	2000010806	0	98.353-
5110764373	K25TTM#00535181	10.11.2025 *****	2000010806	0	371.686-
5110764432	K25TTM#00037569	10.11.2025 *****	2000010806	0	79.305-
5110764486	K25TTM#00037570	10.11.2025 *****	2000010806	0	491.767-
5110764548	K25TTM#00041360	10.11.2025 *****	2000010806	0	54.197-
5110764550	K25TTM#00041361	10.11.2025 *****	2000010806	0	98.353-
5110764571	K25TTM#00011318	10.11.2025 *****	2000010806	0	185.019-
5110764585	K25TTM#00003760	10.11.2025 *****	2000010806	0	259.433-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110764631	K25TTM#00016485	10.11.2025 *****	2000010806	0	393.414-
5110764637	K25TTM#00006560	10.11.2025 *****	2000010806	0	295.060-
5110764740	K25TTM#00020649	10.11.2025 *****	2000010806	0	270.983-
5110764789	K25TTM#00037577	10.11.2025 *****	2000010806	0	648.324-
5110764809	K25TTM#00535353	10.11.2025 *****	2000010806	0	98.353-
5110764816	K25TTM#00037580	10.11.2025 *****	2000010806	0	295.060-
5110764826	K25TTM#00015929	10.11.2025 *****	2000010806	0	229.878-
5110764844	K25TTM#00037582	10.11.2025 *****	2000010806	0	60.043-
5110764846	K25TTM#00053094	10.11.2025 *****	2000010806	0	79.305-
5110764847	K25TTM#00535367	10.11.2025 *****	2000010806	0	178.543-
5110764906	K25TTM#00012178	10.11.2025 *****	2000010806	0	54.197-
5110764975	K25TTM#00020652	10.11.2025 *****	2000010806	0	79.305-
5110764992	K25TTM#00005993	10.11.2025 *****	2000010806	0	60.043-
5110765018	K25TTM#00037589	10.11.2025 *****	2000010806	0	198.720-
5110765023	K25TTM#00006561	10.11.2025 *****	2000010806	0	99.360-
5110765044	K25TTM#00015930	10.11.2025 *****	2000010806	0	196.707-
5110765060	K25TTM#00012533	10.11.2025 *****	2000010806	0	196.707-
5110765136	K25TTM#00053112	10.11.2025 *****	2000010806	0	396.527-
5110765168	K25TTM#00053114	10.11.2025 *****	2000010806	0	400.950-
5110765190	K25TTM#00012534	10.11.2025 *****	2000010806	0	98.353-
5110765198	K25TTM#00037593	10.11.2025 *****	2000010806	0	590.121-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110765207	K25TTM#00003763	10.11.2025 *****	2000010806	0	229.878-
5110765239	K25TTM#00088701	10.11.2025 *****	2000010806	0	120.534-
5110765266	K25TTM#00535525	10.11.2025 *****	2000010806	0	470.448-
5110765285	K25TTM#00088702	10.11.2025 *****	2000010806	0	201.493-
5110765319	K25TTM#00535550	10.11.2025 *****	2000010806	0	160.380-
5110765376	K25TTM#00020653	10.11.2025 *****	2000010806	0	76.626-
5110765474	K25TTM#00009012	10.11.2025 *****	2000010806	0	98.353-
5110765590	K25TTM#00088710	10.11.2025 *****	2000010806	0	178.543-
5110765615	K25TTM#00011554	10.11.2025 *****	2000010806	0	54.432-
5110765623	K25TTM#00011555	10.11.2025 *****	2000010806	0	107.892-
5110765641	K25TTM#00007188	10.11.2025 *****	2000010806	0	180.128-
5110765645	K25TTM#00535660	10.11.2025 *****	2000010806	0	177.659-
5110765674	K25TTM#00020658	10.11.2025 *****	2000010806	0	98.353-
5110771364	1C25TNN#74010	06.11.2025 *****	2000010806	0	3.554.998
5110771660	1C25TNN#74004	06.11.2025 *****	2000010806	0	3.541.790
5110771661	1C25TNN#74009	06.11.2025 *****	2000010806	0	2.839.082
5110771663	1C25TNN#74006	06.11.2025 *****	2000010806	0	3.937.032
5110771683	1C25TNN#74008	06.11.2025 *****	2000010806	0	3.999.904
5110771685	1C25TNN#74012	06.11.2025 *****	2000010806	0	3.487.082
5110772145	1C25TNN#74132	06.11.2025 *****	2000010806	0	3.163.990
5110772195	1C25TNN#74155	06.11.2025 *****	2000010806	0	1.937.400

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110772201	1C25TNN#74136	06.11.2025 *****	2000010806	0	1.196.091
5110772202	1C25TNN#74145	06.11.2025 *****	2000010806	0	7.219.876
5110772204	1C25TNN#74130	06.11.2025 *****	2000010806	0	1.253.627
5110772240	1C25TNN#74146	06.11.2025 *****	2000010806	0	10.031.523
5110772243	1C25TNN#74143	06.11.2025 *****	2000010806	0	11.871.797
5110772754	1C25TNN#74019	06.11.2025 *****	2000010806	0	5.833.134
5110773428	1C25TNN#74177	06.11.2025 *****	2000010806	0	5.102.946
5110773642	1C25TNN#73999	06.11.2025 *****	2000010806	0	1.120.162
5110773734	1C25TNN#73998	06.11.2025 *****	2000010806	0	5.789.912
5110773996	1C25TNN#74147	06.11.2025 *****	2000010806	0	8.686.281
5110774554	1C25TNN#74153	06.11.2025 *****	2000010806	0	1.155.118
5110774559	1C25TNN#74151	06.11.2025 *****	2000010806	0	6.219.266
5110774977	1C25TNN#74215	06.11.2025 *****	2000010806	0	2.696.140
5110774978	1C25TNN#74256	06.11.2025 *****	2000010806	0	4.941.600
5110774980	1C25TNN#74257	06.11.2025 *****	2000010806	0	6.461.569
5110775101	1C25TNN#74164	06.11.2025 *****	2000010806	0	2.223.315
5110775174	1C25TNN#74165	06.11.2025 *****	2000010806	0	1.943.357
5110775219	1C25TNN#74169	06.11.2025 *****	2000010806	0	2.618.768
5110775453	1C25TNN#74002	06.11.2025 *****	2000010806	0	3.518.986
5110775457	1C25TNN#74148	06.11.2025 *****	2000010806	0	6.460.589
5110775464	1C25TNN#74011	06.11.2025 *****	2000010806	0	6.972.186

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110775570	1C25TNN#74007	06.11.2025 *****	2000010806	0	2.918.981
5110775692	1C25TNN#74135	06.11.2025 *****	2000010806	0	1.840.781
5110775750	1C25TNN#74018	06.11.2025 *****	2000010806	0	4.667.628
5110775778	1C25TNN#74021	06.11.2025 *****	2000010806	0	2.255.683
5110775950	1C25TNN#74171	06.11.2025 *****	2000010806	0	2.031.725
5110776017	1C25TNN#74176	06.11.2025 *****	2000010806	0	2.541.644
5110776023	1C25TNN#74205	06.11.2025 *****	2000010806	0	6.023.810
5110776032	1C25TNN#74210	06.11.2025 *****	2000010806	0	5.644.420
5110776048	1C25TNN#74168	06.11.2025 *****	2000010806	0	3.878.358
5110777108	1C25TNN#74020	06.11.2025 *****	2000010806	0	2.860.836
5110777112	1C25TNN#74017	06.11.2025 *****	2000010806	0	5.306.954
5110777114	1C25TNN#74016	06.11.2025 *****	2000010806	0	3.947.972
5110777139	1C25TNN#74014	06.11.2025 *****	2000010806	0	4.298.156
5110777145	1C25TNN#74015	06.11.2025 *****	2000010806	0	3.130.209
5110777146	1C25TNN#74013	06.11.2025 *****	2000010806	0	4.660.056
5110777227	1C25TNN#74170	06.11.2025 *****	2000010806	0	592.661
5110777266	1C25TNN#74157	06.11.2025 *****	2000010806	0	1.105.922
5110777270	1C25TNN#74172	06.11.2025 *****	2000010806	0	1.875.412
5110777273	1C25TNN#74173	06.11.2025 *****	2000010806	0	1.094.517
5110777275	1C25TNN#74186	06.11.2025 *****	2000010806	0	6.663.829
5110777276	1C25TNN#74203	06.11.2025 *****	2000010806	0	3.132.962

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110777279	1C25TNN#74238	06.11.2025 *****	2000010806	0	712.333
5110777284	1C25TNN#74156	06.11.2025 *****	2000010806	0	1.210.681
5110777285	1C25TNN#74179	06.11.2025 *****	2000010806	0	3.291.351
5110777292	1C25TNN#74184	06.11.2025 *****	2000010806	0	3.140.840
5110777295	1C25TNN#74180	06.11.2025 *****	2000010806	0	2.547.987
5110777334	1C25TNN#74154	06.11.2025 *****	2000010806	0	1.300.507
5110777335	1C25TNN#74206	06.11.2025 *****	2000010806	0	5.994.259
5110777336	1C25TNN#74240	06.11.2025 *****	2000010806	0	3.390.690
5110777340	1C25TNN#74152	06.11.2025 *****	2000010806	0	4.170.759
5110777342	1C25TNN#74252	06.11.2025 *****	2000010806	0	1.884.036
5110777343	1C25TNN#74150	06.11.2025 *****	2000010806	0	2.702.736
5110777362	1C25TNN#74207	06.11.2025 *****	2000010806	0	6.241.458
5110777363	1C25TNN#74209	06.11.2025 *****	2000010806	0	10.764.842
5110777365	1C25TNN#74253	06.11.2025 *****	2000010806	0	1.663.584
5110777368	1C25TNN#74244	06.11.2025 *****	2000010806	0	3.013.200
5110777408	1C25TNN#74271	06.11.2025 *****	2000010806	0	1.981.911
5110777409	1C25TNN#74242	06.11.2025 *****	2000010806	0	678.359
5110777413	1C25TNN#74250	06.11.2025 *****	2000010806	0	1.446.838
5110777706	1C25TNN#74144	06.11.2025 *****	2000010806	0	11.526.607
5110777730	1C25TNN#74134	06.11.2025 *****	2000010806	0	1.039.650
5110777733	1C25TNN#74128	06.11.2025 *****	2000010806	0	2.411.694

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110777777	1C25TNN#74131	06.11.2025 *****	2000010806	0	1.622.913
5110777781	1C25TNN#74245	06.11.2025 *****	2000010806	0	2.748.659
5110777783	1C25TNN#74181	06.11.2025 *****	2000010806	0	983.534
5110777795	1C25TNN#74246	06.11.2025 *****	2000010806	0	1.439.914
5110777848	1C25TNN#74003	06.11.2025 *****	2000010806	0	3.156.651
5110793806	1C25TNN#74174	06.11.2025 *****	2000010806	0	2.997.999
5110793812	1C25TNN#74167	06.11.2025 *****	2000010806	0	3.503.754
5110793837	1C25TNN#74166	06.11.2025 *****	2000010806	0	2.595.294
5110793897	1C25TNN#74241	06.11.2025 *****	2000010806	0	2.566.009
5110793899	1C25TNN#74185	06.11.2025 *****	2000010806	0	1.967.069
5110793909	1C25TNN#74214	06.11.2025 *****	2000010806	0	1.646.263
5110793920	1C25TNN#74263	06.11.2025 *****	2000010806	0	2.942.847
5110793921	1C25TNN#74267	06.11.2025 *****	2000010806	0	2.649.069
5110795581	K25TTM#00535725	11.11.2025 *****	2000010806	0	1.233.345-
5110795629	K25TTM#00535760	11.11.2025 *****	2000010806	0	54.432-
5110795630	K25TTM#00535761	11.11.2025 *****	2000010806	0	258.733-
5110795639	K25TTM#00041395	11.11.2025 *****	2000010806	0	160.380-
5110795650	K25TTM#00088715	11.11.2025 *****	2000010806	0	196.707-
5110795659	K25TTM#00041396	11.11.2025 *****	2000010806	0	98.353-
5110795679	K25TTM#00020243	11.11.2025 *****	2000010806	0	98.353-
5110795705	K25TTM#00012539	11.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110795757	K25TTM#00003766	11.11.2025 *****	2000010806	0	60.043-
5110795758	K25TTM#00003767	11.11.2025 *****	2000010806	0	196.707-
5110795774	K25TTM#00020249	11.11.2025 *****	2000010806	0	98.353-
5110795776	K25TTM#00017550	11.11.2025 *****	2000010806	0	216.786-
5110795809	K25TTM#00017551	11.11.2025 *****	2000010806	0	108.393-
5110795854	K25TTM#00011935	11.11.2025 *****	2000010806	0	295.060-
5110795870	K25TTM#00010746	11.11.2025 *****	2000010806	0	98.353-
5110795903	K25TTM#00020254	11.11.2025 *****	2000010806	0	98.353-
5110795928	K25TTM#00029244	11.11.2025 *****	2000010806	0	196.707-
5110795979	K25TTM#00088725	11.11.2025 *****	2000010806	0	339.422-
5110796007	K25TTM#00011332	11.11.2025 *****	2000010806	0	158.611-
5110796042	K25TTM#00041413	11.11.2025 *****	2000010806	0	49.680-
5110796126	K25TTM#00039617	11.11.2025 *****	2000010806	0	175.986-
5110796188	K25TTM#00535954	11.11.2025 *****	2000010806	0	286.686-
5110796199	K25TTM#00088730	11.11.2025 *****	2000010806	0	49.680-
5110796418	K25TTM#00004376	11.11.2025 *****	2000010806	0	196.707-
5110796446	K25TTM#00037622	11.11.2025 *****	2000010806	0	196.707-
5110796497	K25TTM#00020678	11.11.2025 *****	2000010806	0	237.916-
5110796520	K25TTM#00037626	11.11.2025 *****	2000010806	0	491.767-
5110796550	K25TTM#00053196	11.11.2025 *****	2000010806	0	307.113-
5110796562	K25TTM#00020262	11.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110796577	K25TTM#00053198	11.11.2025 *****	2000010806	0	784.030-
5110796580	K25TTM#00177638	11.11.2025 *****	2000010806	0	136.669-
5110796581	K25TTM#00536116	11.11.2025 *****	2000010806	0	276.466-
5110796635	K25TTM#00015955	11.11.2025 *****	2000010806	0	79.305-
5110796702	K25TTM#00031502	11.11.2025 *****	2000010806	0	98.353-
5110796758	K25TTM#00177666	11.11.2025 *****	2000010806	0	106.920-
5110796845	K25TTM#00037635	11.11.2025 *****	2000010806	0	393.414-
5110796869	K25TTM#00536229	11.11.2025 *****	2000010806	0	431.031-
5110796897	K25TTM#00177694	11.11.2025 *****	2000010806	0	286.902-
5110796928	K25TTM#00536250	11.11.2025 *****	2000010806	0	212.808-
5110796935	K25TTM#00177700	11.11.2025 *****	2000010806	0	80.190-
5110796980	K25TTM#00536271	11.11.2025 *****	2000010806	0	770.698-
5110797009	K25TTM#00004220	11.11.2025 *****	2000010806	0	54.197-
5110797014	K25TTM#00039637	11.11.2025 *****	2000010806	0	801.900-
5110797056	K25TTM#00037642	11.11.2025 *****	2000010806	0	160.380-
5110797060	K25TTM#00536300	11.11.2025 *****	2000010806	0	129.870-
5110797100	K25TTM#00177724	11.11.2025 *****	2000010806	0	1.055.056-
5110797106	K25TTM#00006570	11.11.2025 *****	2000010806	0	98.353-
5110797115	K25TTM#00037645	11.11.2025 *****	2000010806	0	158.611-
5110797137	K25TTM#00536326	11.11.2025 *****	2000010806	0	153.252-
5110797153	K25TTM#00177734	11.11.2025 *****	2000010806	0	329.472-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110797199	K25TTM#00177747	11.11.2025 *****	2000010806	0	314.153-
5110797304	K25TTM#00029275	11.11.2025 *****	2000010806	0	98.353-
5110797329	K25TTM#00177768	11.11.2025 *****	2000010806	0	698.733-
5110797351	K25TTM#00536411	11.11.2025 *****	2000010806	0	162.324-
5110797373	K25TTM#00029276	11.11.2025 *****	2000010806	0	180.128-
5110797397	K25TTM#00037652	11.11.2025 *****	2000010806	0	196.707-
5110797426	K25TTM#00536441	11.11.2025 *****	2000010806	0	108.393-
5110797429	K25TTM#00536443	11.11.2025 *****	2000010806	0	139.348-
5110797473	K25TTM#00053228	11.11.2025 *****	2000010806	0	216.786-
5110797482	K25TTM#00536467	11.11.2025 *****	2000010806	0	393.414-
5110797517	K25TTM#00003769	11.11.2025 *****	2000010806	0	162.590-
5110797525	K25TTM#00177806	11.11.2025 *****	2000010806	0	573.756-
5110797539	K25TTM#00037657	11.11.2025 *****	2000010806	0	79.305-
5110797541	K25TTM#00536487	11.11.2025 *****	2000010806	0	295.060-
5110797582	K25TTM#00536507	11.11.2025 *****	2000010806	0	352.947-
5110797602	K25TTM#00053230	11.11.2025 *****	2000010806	0	491.767-
5110797651	K25TTM#00009323	11.11.2025 *****	2000010806	0	170.214-
5110797677	K25TTM#00536544	11.11.2025 *****	2000010806	0	237.006-
5110797708	K25TTM#00536558	11.11.2025 *****	2000010806	0	173.994-
5110797720	K25TTM#00536560	11.11.2025 *****	2000010806	0	481.483-
5110797725	K25TTM#00177844	11.11.2025 *****	2000010806	0	496.791-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110797740	K25TTM#00536566	11.11.2025 *****	2000010806	0	98.353-
5110797803	K25TTM#00177851	11.11.2025 *****	2000010806	0	772.192-
5110797855	K25TTM#00015963	11.11.2025 *****	2000010806	0	532.977-
5110797858	K25TTM#00536630	11.11.2025 *****	2000010806	0	1.301.946-
5110797953	K25TTM#00011942	11.11.2025 *****	2000010806	0	522.338-
5110797983	K25TTM#00536690	11.11.2025 *****	2000010806	0	698.909-
5110797985	K25TTM#00177878	11.11.2025 *****	2000010806	0	733.276-
5110797999	K25TTM#00177881	11.11.2025 *****	2000010806	0	908.965-
5110798001	K25TTM#00536698	11.11.2025 *****	2000010806	0	391.838-
5110798064	K25TTM#00536732	11.11.2025 *****	2000010806	0	196.707-
5110798069	K25TTM#00020272	11.11.2025 *****	2000010806	0	49.680-
5110798103	K25TTM#00029298	11.11.2025 *****	2000010806	0	196.707-
5110798107	K25TTM#00041465	11.11.2025 *****	2000010806	0	79.305-
5110798110	K25TTM#00016503	11.11.2025 *****	2000010806	0	108.393-
5110798132	K25TTM#00053241	11.11.2025 *****	2000010806	0	98.353-
5110798188	K25TTM#00536795	11.11.2025 *****	2000010806	0	160.380-
5110798195	K25TTM#00053242	11.11.2025 *****	2000010806	0	198.720-
5110798202	K25TTM#00088819	11.11.2025 *****	2000010806	0	120.534-
5110798217	K25TTM#00536804	11.11.2025 *****	2000010806	0	492.455-
5110798243	K25TTM#00536814	11.11.2025 *****	2000010806	0	295.060-
5110798273	K25TTM#00016525	11.11.2025 *****	2000010806	0	240.570-

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5110798279	K25TTM#00536831	11.11.2025 *****	2000010806	0	687.528-
5110798301	K25TTM#00020273	11.11.2025 *****	2000010806	0	76.626-
5110798360	K25TTM#00536879	11.11.2025 *****	2000010806	0	468.464-
5110798388	K25TTM#00536890	11.11.2025 *****	2000010806	0	196.707-
5110798476	K25TTM#00002557	11.11.2025 *****	2000010806	0	98.353-
5110798491	K25TTM#00536930	11.11.2025 *****	2000010806	0	98.353-
5110798532	K25TTM#00536942	11.11.2025 *****	2000010806	0	378.819-
5110798547	K25TTM#00536952	11.11.2025 *****	2000010806	0	148.033-
5110798552	K25TTM#00002071	11.11.2025 *****	2000010806	0	241.069-
5110798655	K25TTM#00536994	11.11.2025 *****	2000010806	0	79.305-
5110798681	K25TTM#00016531	11.11.2025 *****	2000010806	0	270.983-
5110798737	K25TTM#00012557	11.11.2025 *****	2000010806	0	98.353-
5110798761	K25TTM#00177984	11.11.2025 *****	2000010806	0	199.391-
5110798771	K25TTM#00537039	11.11.2025 *****	2000010806	0	792.595-
5110798788	K25TTM#00537045	11.11.2025 *****	2000010806	0	98.353-
5110798808	K25TTM#00020706	11.11.2025 *****	2000010806	0	642.222-
5110798870	K25TTM#00537076	11.11.2025 *****	2000010806	0	370.440-
5110798877	K25TTM#00011350	11.11.2025 *****	2000010806	0	196.707-
5110799001	K25TTM#00537129	11.11.2025 *****	2000010806	0	455.440-
5110799011	K25TTM#00010773	11.11.2025 *****	2000010806	0	98.353-
5110799013	K25TTM#00041487	11.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110799016	K25TTM#00053252	11.11.2025 *****	2000010806	0	229.878-
5110799033	K25TTM#00006580	11.11.2025 *****	2000010806	0	108.393-
5110799054	K25TTM#00053253	11.11.2025 *****	2000010806	0	98.353-
5110799110	K25TTM#00041490	11.11.2025 *****	2000010806	0	98.353-
5110799129	K25TTM#00041491	11.11.2025 *****	2000010806	0	320.760-
5110799188	K25TTM#00039670	11.11.2025 *****	2000010806	0	49.680-
5110799247	K25TTM#00537216	11.11.2025 *****	2000010806	0	153.557-
5110799251	K25TTM#00041495	11.11.2025 *****	2000010806	0	49.680-
5110799260	K25TTM#00031537	11.11.2025 *****	2000010806	0	196.707-
5110799267	K25TTM#00037698	11.11.2025 *****	2000010806	0	80.190-
5110799277	K25TTM#00037699	11.11.2025 *****	2000010806	0	98.353-
5110799296	K25TTM#00031539	11.11.2025 *****	2000010806	0	320.760-
5110799310	K25TTM#00037701	11.11.2025 *****	2000010806	0	295.060-
5110799333	K25TTM#00006008	11.11.2025 *****	2000010806	0	49.680-
5110799358	K25TTM#00037705	11.11.2025 *****	2000010806	0	196.707-
5110799373	K25TTM#00537265	11.11.2025 *****	2000010806	0	79.305-
5110799420	K25TTM#00537286	11.11.2025 *****	2000010806	0	584.619-
5110799424	K25TTM#00020724	11.11.2025 *****	2000010806	0	393.414-
5110799429	K25TTM#00537289	11.11.2025 *****	2000010806	0	306.504-
5110799435	K25TTM#00537293	11.11.2025 *****	2000010806	0	316.792-
5110799448	K25TTM#00037709	11.11.2025 *****	2000010806	0	491.767-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110799453	K25TTM#00537302	11.11.2025 *****	2000010806	0	295.060-
5110799475	K25TTM#00012560	11.11.2025 *****	2000010806	0	196.707-
5110799488	K25TTM#00088906	11.11.2025 *****	2000010806	0	120.534-
5110799501	K25TTM#00012208	11.11.2025 *****	2000010806	0	60.043-
5110799514	K25TTM#00041499	11.11.2025 *****	2000010806	0	79.305-
5110799517	K25TTM#00015980	11.11.2025 *****	2000010806	0	76.626-
5110799538	K25TTM#00007194	11.11.2025 *****	2000010806	0	79.305-
5110799569	K25TTM#00537353	11.11.2025 *****	2000010806	0	98.353-
5110799634	K25TTM#00010776	11.11.2025 *****	2000010806	0	632.215-
5110799645	K25TTM#00041504	11.11.2025 *****	2000010806	0	79.305-
5110799646	K25TTM#00088913	11.11.2025 *****	2000010806	0	60.043-
5110799675	K25TTM#00010889	11.11.2025 *****	2000010806	0	98.353-
5110799709	K25TTM#00010777	11.11.2025 *****	2000010806	0	355.318-
5110799728	K25TTM#00537411	11.11.2025 *****	2000010806	0	419.113-
5110799786	K25TTM#00088928	11.11.2025 *****	2000010806	0	151.813-
5110799827	K25TTM#00053271	11.11.2025 *****	2000010806	0	98.353-
5110799858	K25TTM#00004775	11.11.2025 *****	2000010806	0	79.305-
5110799862	K25TTM#00012209	11.11.2025 *****	2000010806	0	196.707-
5110799875	K25TTM#00088935	11.11.2025 *****	2000010806	0	241.069-
5110799911	K25TTM#00007197	11.11.2025 *****	2000010806	0	259.433-
5110799916	K25TTM#00088938	11.11.2025 *****	2000010806	0	283.124-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110799929	K25TTM#00088941	11.11.2025 *****	2000010806	0	162.590-
5110799930	K25TTM#00088942	11.11.2025 *****	2000010806	0	306.504-
5110799952	K25TTM#00011701	11.11.2025 *****	2000010806	0	108.393-
5110799959	K25TTM#00088947	11.11.2025 *****	2000010806	0	140.233-
5110799968	K25TTM#00088949	11.11.2025 *****	2000010806	0	54.197-
5110799984	K25TTM#00016523	11.11.2025 *****	2000010806	0	196.707-
5110800004	K25TTM#00537483	11.11.2025 *****	2000010806	0	160.380-
5110800008	K25TTM#00016524	11.11.2025 *****	2000010806	0	120.085-
5110800053	K25TTM#00017579	11.11.2025 *****	2000010806	0	80.190-
5110800054	K25TTM#00012570	11.11.2025 *****	2000010806	0	79.305-
5110800055	K25TTM#00537499	11.11.2025 *****	2000010806	0	162.590-
5110800130	K25TTM#00088958	11.11.2025 *****	2000010806	0	120.534-
5110800133	K25TTM#00088959	11.11.2025 *****	2000010806	0	152.550-
5110800142	K25TTM#00088962	11.11.2025 *****	2000010806	0	54.197-
5110800155	K25TTM#00010781	11.11.2025 *****	2000010806	0	76.626-
5110800172	K25TTM#00012571	11.11.2025 *****	2000010806	0	158.611-
5110800200	K25TTM#00009335	11.11.2025 *****	2000010806	0	98.353-
5110800243	K25TTM#00053282	11.11.2025 *****	2000010806	0	49.680-
5110800286	K25TTM#00053285	11.11.2025 *****	2000010806	0	885.181-
5110800302	K25TTM#00037733	11.11.2025 *****	2000010806	0	80.190-
5110800325	K25TTM#00053286	11.11.2025 *****	2000010806	0	207.753-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110800330	K25TTM#00053287	11.11.2025 *****	2000010806	0	325.179-
5110800393	K25TTM#00178166	11.11.2025 *****	2000010806	0	380.591-
5110800457	K25TTM#00020290	11.11.2025 *****	2000010806	0	836.732-
5110800474	K25TTM#00020738	11.11.2025 *****	2000010806	0	270.216-
5110800506	K25TTM#00016552	11.11.2025 *****	2000010806	0	99.360-
5110800544	K25TTM#00037740	11.11.2025 *****	2000010806	0	449.745-
5110800549	K25TTM#00015993	11.11.2025 *****	2000010806	0	98.353-
5110800552	K25TTM#00037741	11.11.2025 *****	2000010806	0	98.353-
5110800553	K25TTM#00178186	11.11.2025 *****	2000010806	0	270.983-
5110800557	K25TTM#00020740	11.11.2025 *****	2000010806	0	79.305-
5110800560	K25TTM#00020741	11.11.2025 *****	2000010806	0	232.557-
5110834827	K25TTM#00178198	12.11.2025 *****	2000010806	0	391.168-
5110834829	K25TTM#00004232	12.11.2025 *****	2000010806	0	325.179-
5110834843	K25TTM#00053303	12.11.2025 *****	2000010806	0	491.767-
5110834883	K25TTM#00039705	12.11.2025 *****	2000010806	0	60.043-
5110834885	K25TTM#00039706	12.11.2025 *****	2000010806	0	310.068-
5110834954	K25TTM#00037747	12.11.2025 *****	2000010806	0	174.979-
5110835194	K25TTM#00016537	12.11.2025 *****	2000010806	0	49.680-
5110835254	K25TTM#00005327	12.11.2025 *****	2000010806	0	98.353-
5110835270	K25TTM#00537868	12.11.2025 *****	2000010806	0	98.353-
5110835292	K25TTM#00537877	12.11.2025 *****	2000010806	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110835315	K25TTM#00537886	12.11.2025 *****	2000010806	0	305.856-
5110835348	K25TTM#00537903	12.11.2025 *****	2000010806	0	540.432-
5110835352	K25TTM#00015999	12.11.2025 *****	2000010806	0	241.895-
5110835355	K25TTM#00053325	12.11.2025 *****	2000010806	0	80.190-
5110835372	K25TTM#00537913	12.11.2025 *****	2000010806	0	76.626-
5110835407	K25TTM#00012576	12.11.2025 *****	2000010806	0	272.160-
5110835408	K25TTM#00041555	12.11.2025 *****	2000010806	0	240.570-
5110835409	K25TTM#00537931	12.11.2025 *****	2000010806	0	519.266-
5110835414	K25TTM#00020305	12.11.2025 *****	2000010806	0	270.216-
5110835426	K25TTM#00089014	12.11.2025 *****	2000010806	0	199.840-
5110835491	K25TTM#00020308	12.11.2025 *****	2000010806	0	295.060-
5110835494	K25TTM#00041557	12.11.2025 *****	2000010806	0	160.380-
5110835499	K25TTM#00537974	12.11.2025 *****	2000010806	0	162.590-
5110835549	K25TTM#00537995	12.11.2025 *****	2000010806	0	98.353-
5110835551	K25TTM#00041561	12.11.2025 *****	2000010806	0	76.626-
5110835581	K25TTM#00538008	12.11.2025 *****	2000010806	0	98.353-
5110835596	K25TTM#00029374	12.11.2025 *****	2000010806	0	120.534-
5110835601	K25TTM#00538018	12.11.2025 *****	2000010806	0	54.197-
5110835603	K25TTM#00538020	12.11.2025 *****	2000010806	0	136.669-
5110835622	K25TTM#00011588	12.11.2025 *****	2000010806	0	207.684-
5110835626	K25TTM#00538029	12.11.2025 *****	2000010806	0	415.146-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110835629	K25TTM#00005368	12.11.2025 *****	2000010806	0	358.002-
5110835645	K25TTM#00538039	12.11.2025 *****	2000010806	0	160.380-
5110835665	K25TTM#00037772	12.11.2025 *****	2000010806	0	491.767-
5110835697	K25TTM#00538067	12.11.2025 *****	2000010806	0	80.190-
5110835711	K25TTM#00538073	12.11.2025 *****	2000010806	0	98.353-
5110835720	K25TTM#00071522	12.11.2025 *****	2000010806	0	364.644-
5110835832	K25TTM#00003041	12.11.2025 *****	2000010806	0	216.786-
5110835847	K25TTM#00538140	12.11.2025 *****	2000010806	0	338.923-
5110835867	K25TTM#00010797	12.11.2025 *****	2000010806	0	295.060-
5110835873	K25TTM#00012579	12.11.2025 *****	2000010806	0	80.190-
5110835874	K25TTM#00538156	12.11.2025 *****	2000010806	0	365.358-
5110835896	K25TTM#00039744	12.11.2025 *****	2000010806	0	98.353-
5110835947	K25TTM#00006595	12.11.2025 *****	2000010806	0	361.603-
5110835951	K25TTM#00071535	12.11.2025 *****	2000010806	0	571.785-
5110835972	K25TTM#00012580	12.11.2025 *****	2000010806	0	98.353-
5110835975	K25TTM#00012581	12.11.2025 *****	2000010806	0	324.648-
5110835994	K25TTM#00538206	12.11.2025 *****	2000010806	0	459.131-
5110836000	K25TTM#00053341	12.11.2025 *****	2000010806	0	54.432-
5110836004	K25TTM#00053342	12.11.2025 *****	2000010806	0	991.926-
5110836007	K25TTM#00538211	12.11.2025 *****	2000010806	0	229.878-
5110836021	K25TTM#00039747	12.11.2025 *****	2000010806	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110836029	K25TTM#00089055	12.11.2025 *****	2000010806	0	98.353-
5110836063	K25TTM#00053344	12.11.2025 *****	2000010806	0	196.707-
5110836064	K25TTM#00011724	12.11.2025 *****	2000010806	0	196.707-
5110836092	K25TTM#00071545	12.11.2025 *****	2000010806	0	305.802-
5110836100	K25TTM#00039751	12.11.2025 *****	2000010806	0	1.561.108-
5110836124	K25TTM#00039753	12.11.2025 *****	2000010806	0	295.060-
5110836148	K25TTM#00011726	12.11.2025 *****	2000010806	0	76.626-
5110836171	K25TTM#00039754	12.11.2025 *****	2000010806	0	98.353-
5110836187	K25TTM#00538292	12.11.2025 *****	2000010806	0	49.680-
5110836188	K25TTM#00016566	12.11.2025 *****	2000010806	0	633.584-
5110836189	K25TTM#00538293	12.11.2025 *****	2000010806	0	153.252-
5110836194	K25TTM#00089070	12.11.2025 *****	2000010806	0	120.534-
5110836212	K25TTM#00538302	12.11.2025 *****	2000010806	0	264.325-
5110836258	K25TTM#00538319	12.11.2025 *****	2000010806	0	422.496-
5110836268	K25TTM#00538322	12.11.2025 *****	2000010806	0	582.703-
5110836282	K25TTM#00089078	12.11.2025 *****	2000010806	0	197.160-
5110836360	K25TTM#00071562	12.11.2025 *****	2000010806	0	220.423-
5110836383	K25TTM#00538358	12.11.2025 *****	2000010806	0	229.878-
5110836385	K25TTM#00004391	12.11.2025 *****	2000010806	0	196.707-
5110836404	K25TTM#00004782	12.11.2025 *****	2000010806	0	196.707-
5110836422	K25TTM#00089092	12.11.2025 *****	2000010806	0	520.649-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110836427	K25TTM#00037782	12.11.2025 *****	2000010806	0	295.060-
5110836430	K25TTM#00538377	12.11.2025 *****	2000010806	0	592.134-
5110836431	K25TTM#00029394	12.11.2025 *****	2000010806	0	320.374-
5110836439	K25TTM#00538380	12.11.2025 *****	2000010806	0	210.060-
5110836440	K25TTM#00538381	12.11.2025 *****	2000010806	0	539.298-
5110836447	K25TTM#00071570	12.11.2025 *****	2000010806	0	206.496-
5110836525	K25TTM#00071578	12.11.2025 *****	2000010806	0	177.659-
5110836576	K25TTM#00538428	12.11.2025 *****	2000010806	0	501.263-
5110836609	K25TTM#00053352	12.11.2025 *****	2000010806	0	477.576-
5110836655	K25TTM#00071591	12.11.2025 *****	2000010806	0	334.597-
5110836658	K25TTM#00011736	12.11.2025 *****	2000010806	0	120.534-
5110836661	K25TTM#00089107	12.11.2025 *****	2000010806	0	163.296-
5110836677	K25TTM#00538472	12.11.2025 *****	2000010806	0	153.557-
5110836681	K25TTM#00053354	12.11.2025 *****	2000010806	0	158.396-
5110836689	K25TTM#00006434	12.11.2025 *****	2000010806	0	160.380-
5110836708	K25TTM#00010806	12.11.2025 *****	2000010806	0	53.460-
5110836723	K25TTM#00089109	12.11.2025 *****	2000010806	0	98.353-
5110836746	K25TTM#00037787	12.11.2025 *****	2000010806	0	160.380-
5110836781	K25TTM#00020758	12.11.2025 *****	2000010806	0	80.190-
5110836828	K25TTM#00071606	12.11.2025 *****	2000010806	0	79.305-
5110836840	K25TTM#00037791	12.11.2025 *****	2000010806	0	98.353-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110836888	K25TTM#00037792	12.11.2025 *****	2000010806	0	196.707-
5110836957	K25TTM#00020759	12.11.2025 *****	2000010806	0	313.165-
5110837000	K25TTM#00002565	12.11.2025 *****	2000010806	0	196.707-
5110837006	K25TTM#00071616	12.11.2025 *****	2000010806	0	558.076-
5110837008	K25TTM#00002566	12.11.2025 *****	2000010806	0	98.353-
5110837045	K25TTM#00538618	12.11.2025 *****	2000010806	0	453.862-
5110837066	K25TTM#00037796	12.11.2025 *****	2000010806	0	357.087-
5110837069	K25TTM#00041589	12.11.2025 *****	2000010806	0	98.353-
5110837079	K25TTM#00089131	12.11.2025 *****	2000010806	0	196.707-
5110837088	K25TTM#00178451	12.11.2025 *****	2000010806	0	120.085-
5110837091	K25TTM#00009034	12.11.2025 *****	2000010806	0	60.043-
5110837124	K25TTM#00538644	12.11.2025 *****	2000010806	0	692.446-
5110837144	K25TTM#00089139	12.11.2025 *****	2000010806	0	160.380-
5110837153	K25TTM#00016575	12.11.2025 *****	2000010806	0	716.053-
5110837255	K25TTM#00538684	12.11.2025 *****	2000010806	0	185.019-
5110837273	K25TTM#00071630	12.11.2025 *****	2000010806	0	185.019-
5110837275	K25TTM#00538692	12.11.2025 *****	2000010806	0	506.775-
5110837280	K25TTM#00178479	12.11.2025 *****	2000010806	0	491.772-
5110837282	K25TTM#00002627	12.11.2025 *****	2000010806	0	420.298-
5110837294	K25TTM#00016582	12.11.2025 *****	2000010806	0	80.190-
5110837303	K25TTM#00041595	12.11.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110837333	K25TTM#00538711	12.11.2025 *****	2000010806	0	160.380-
5110837381	K25TTM#00538729	12.11.2025 *****	2000010806	0	160.380-
5110837387	K25TTM#00037803	12.11.2025 *****	2000010806	0	357.019-
5110837397	K25TTM#00538737	12.11.2025 *****	2000010806	0	106.920-
5110837436	K25TTM#00538755	12.11.2025 *****	2000010806	0	355.318-
5110837438	K25TTM#00002630	12.11.2025 *****	2000010806	0	491.767-
5110837449	K25TTM#00538760	12.11.2025 *****	2000010806	0	256.749-
5110837454	K25TTM#00037804	12.11.2025 *****	2000010806	0	295.060-
5110837460	K25TTM#00037805	12.11.2025 *****	2000010806	0	297.744-
5110837478	K25TTM#00071640	12.11.2025 *****	2000010806	0	367.572-
5110837488	K25TTM#00538777	12.11.2025 *****	2000010806	0	79.305-
5110837493	K25TTM#00011968	12.11.2025 *****	2000010806	0	98.353-
5110837502	K25TTM#00178501	12.11.2025 *****	2000010806	0	1.756.595-
5110837582	K25TTM#00011383	12.11.2025 *****	2000010806	0	60.043-
5110837633	K25TTM#00538838	12.11.2025 *****	2000010806	0	98.353-
5110837642	K25TTM#00009345	12.11.2025 *****	2000010806	0	177.659-
5110837699	K25TTM#00017600	12.11.2025 *****	2000010806	0	356.134-
5110837714	K25TTM#00016554	12.11.2025 *****	2000010806	0	80.190-
5110837747	K25TTM#00071651	12.11.2025 *****	2000010806	0	717.736-
5110837792	K25TTM#00016557	12.11.2025 *****	2000010806	0	196.707-
5110837831	K25TTM#00178535	12.11.2025 *****	2000010806	0	296.164-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110837847	K25TTM#00538923	12.11.2025 *****	2000010806	0	49.680-
5110837856	K25TTM#00003792	12.11.2025 *****	2000010806	0	54.432-
5110837875	K25TTM#00009036	12.11.2025 *****	2000010806	0	80.190-
5110837884	K25TTM#00037810	12.11.2025 *****	2000010806	0	79.305-
5110837904	K25TTM#00538941	12.11.2025 *****	2000010806	0	250.903-
5110837906	K25TTM#00003462	12.11.2025 *****	2000010806	0	98.353-
5110837920	K25TTM#00538950	12.11.2025 *****	2000010806	0	355.103-
5110837924	K25TTM#00041616	12.11.2025 *****	2000010806	0	152.550-
5110837956	K25TTM#00016593	12.11.2025 *****	2000010806	0	300.213-
5110837966	K25TTM#00071665	12.11.2025 *****	2000010806	0	196.707-
5110838005	K25TTM#00053386	12.11.2025 *****	2000010806	0	49.680-
5110838014	K25TTM#00037815	12.11.2025 *****	2000010806	0	393.414-
5110838017	K25TTM#00006039	12.11.2025 *****	2000010806	0	98.353-
5110838028	K25TTM#00039806	12.11.2025 *****	2000010806	0	320.760-
5110838035	K25TTM#00539004	12.11.2025 *****	2000010806	0	79.305-
5110838057	K25TTM#00053388	12.11.2025 *****	2000010806	0	196.707-
5110838063	K25TTM#00539010	12.11.2025 *****	2000010806	0	98.353-
5110838069	K25TTM#00539015	12.11.2025 *****	2000010806	0	98.353-
5110838118	K25TTM#00003465	12.11.2025 *****	2000010806	0	320.760-
5110838122	K25TTM#00539031	12.11.2025 *****	2000010806	0	274.619-
5110838132	K25TTM#00037818	12.11.2025 *****	2000010806	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110838148	K25TTM#00016596	12.11.2025 *****	2000010806	0	282.636-
5110838192	K25TTM#00071684	12.11.2025 *****	2000010806	0	867.672-
5110838250	K25TTM#00178582	12.11.2025 *****	2000010806	0	196.707-
5110838297	K25TTM#00020338	12.11.2025 *****	2000010806	0	295.060-
5110838326	K25TTM#00539101	12.11.2025 *****	2000010806	0	98.353-
5110838388	K25TTM#00029449	12.11.2025 *****	2000010806	0	54.197-
5110838390	K25TTM#00010819	12.11.2025 *****	2000010806	0	76.626-
5110838394	K25TTM#00539128	12.11.2025 *****	2000010806	0	188.583-
5110838407	K25TTM#00539134	12.11.2025 *****	2000010806	0	283.122-
5110838417	K25TTM#00012241	12.11.2025 *****	2000010806	0	312.747-
5110838447	K25TTM#00012601	12.11.2025 *****	2000010806	0	295.060-
5110838448	K25TTM#00020344	12.11.2025 *****	2000010806	0	326.592-
5110838449	K25TTM#00178593	12.11.2025 *****	2000010806	0	656.388-
5110838476	K25TTM#00011976	12.11.2025 *****	2000010806	0	299.078-
5110838511	K25TTM#00020775	12.11.2025 *****	2000010806	0	49.680-
5110838513	K25TTM#00004400	12.11.2025 *****	2000010806	0	475.833-
5110838577	K25TTM#00003468	12.11.2025 *****	2000010806	0	576.655-
5110838585	K25TTM#00089211	12.11.2025 *****	2000010806	0	76.626-
5110838607	K25TTM#00020778	12.11.2025 *****	2000010806	0	248.400-
5110838608	K25TTM#00539213	12.11.2025 *****	2000010806	0	158.396-
5110838675	K25TTM#00089218	12.11.2025 *****	2000010806	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110838680	K25TTM#00039825	12.11.2025 *****	2000010806	0	120.085-
5110838692	K25TTM#00539240	12.11.2025 *****	2000010806	0	196.707-
5110838729	K25TTM#00010824	12.11.2025 *****	2000010806	0	107.892-
5110838771	K25TTM#00003331	12.11.2025 *****	2000010806	0	316.548-
5110838773	K25TTM#00003333	12.11.2025 *****	2000010806	0	98.353-
5110838789	K25TTM#00011768	12.11.2025 *****	2000010806	0	108.393-
5110838820	K25TTM#00037836	12.11.2025 *****	2000010806	0	196.707-
5110838859	K25TTM#00009044	12.11.2025 *****	2000010806	0	98.353-
5110838891	K25TTM#00020350	12.11.2025 *****	2000010806	0	162.590-
5110838893	K25TTM#00539329	12.11.2025 *****	2000010806	0	155.931-
5110838897	K25TTM#00020351	12.11.2025 *****	2000010806	0	393.414-
5110838941	K25TTM#00003334	12.11.2025 *****	2000010806	0	79.305-
5110838949	K25TTM#00011769	12.11.2025 *****	2000010806	0	466.395-
5110838951	K25TTM#00089234	12.11.2025 *****	2000010806	0	98.353-
5110838970	K25TTM#00004245	12.11.2025 *****	2000010806	0	98.353-
5110839013	K25TTM#00039836	12.11.2025 *****	2000010806	0	98.353-
5110839021	K25TTM#00539386	12.11.2025 *****	2000010806	0	98.353-
5110839024	K25TTM#00089242	12.11.2025 *****	2000010806	0	60.043-
5110839043	K25TTM#00011773	12.11.2025 *****	2000010806	0	79.305-
5110839072	K25TTM#00089248	12.11.2025 *****	2000010806	0	295.060-
5110839081	K25TTM#00011606	12.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110839097	K25TTM#00016569	12.11.2025 *****	2000010806	0	98.353-
5110839136	K25TTM#00009358	12.11.2025 *****	2000010806	0	98.353-
5110839151	K25TTM#00539431	12.11.2025 *****	2000010806	0	98.353-
5110839179	K25TTM#00539440	12.11.2025 *****	2000010806	0	256.964-
5110839185	K25TTM#00089255	12.11.2025 *****	2000010806	0	120.534-
5110839190	K25TTM#00029468	12.11.2025 *****	2000010806	0	54.197-
5110839236	K25TTM#00004795	12.11.2025 *****	2000010806	0	60.043-
5110839244	K25TTM#00539463	12.11.2025 *****	2000010806	0	98.353-
5110839277	K25TTM#00016571	12.11.2025 *****	2000010806	0	818.550-
5110839285	K25TTM#00009046	12.11.2025 *****	2000010806	0	383.130-
5110839297	K25TTM#00539482	12.11.2025 *****	2000010806	0	99.360-
5110839406	K25TTM#00007246	12.11.2025 *****	2000010806	0	98.353-
5110839408	K25TTM#00089270	12.11.2025 *****	2000010806	0	300.213-
5110839417	K25TTM#00001947	12.11.2025 *****	2000010806	0	98.353-
5110839461	K25TTM#00539525	12.11.2025 *****	2000010806	0	98.353-
5110839482	K25TTM#00039845	12.11.2025 *****	2000010806	0	295.060-
5110839497	K25TTM#00539539	12.11.2025 *****	2000010806	0	80.190-
5110839503	K25TTM#00539540	12.11.2025 *****	2000010806	0	108.393-
5110839504	K25TTM#00020791	12.11.2025 *****	2000010806	0	174.282-
5110839531	K25TTM#00020359	12.11.2025 *****	2000010806	0	76.626-
5110839554	K25TTM#00029479	12.11.2025 *****	2000010806	0	79.305-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110839575	K25TTM#00178707	12.11.2025 *****	2000010806	0	295.060-
5110839612	K25TTM#00016048	12.11.2025 *****	2000010806	0	196.707-
5110855182	1C25TNN#75423	13.11.2025 *****	2000010806	0	729.684
5110855183	1C25TNN#75429	13.11.2025 *****	2000010806	0	2.158.281
5110855185	1C25TNN#75386	13.11.2025 *****	2000010806	0	468.564
5110855197	1C25TNN#75401	13.11.2025 *****	2000010806	0	2.460.656
5110855220	1C25TNN#75407	13.11.2025 *****	2000010806	0	1.442.911
5110855223	1C25TNN#75394	13.11.2025 *****	2000010806	0	1.518.248
5110855224	1C25TNN#75421	13.11.2025 *****	2000010806	0	1.922.639
5110855249	1C25TNN#75263	13.11.2025 *****	2000010806	0	655.190
5110855251	1C25TNN#75206	13.11.2025 *****	2000010806	0	240.086
5110855258	1C25TNN#75258	13.11.2025 *****	2000010806	0	438.054
5110855261	1C25TNN#75369	13.11.2025 *****	2000010806	0	560.815
5110855262	1C25TNN#75283	13.11.2025 *****	2000010806	0	720.382
5110855263	1C25TNN#75274	13.11.2025 *****	2000010806	0	583.287
5110855268	1C25TNN#75305	13.11.2025 *****	2000010806	0	582.804
5110855269	1C25TNN#75304	13.11.2025 *****	2000010806	0	645.309
5110855277	1C25TNN#75296	13.11.2025 *****	2000010806	0	616.261
5110855279	1C25TNN#75300	13.11.2025 *****	2000010806	0	3.627.515
5110855299	1C25TNN#75286	13.11.2025 *****	2000010806	0	350.248
5110855304	1C25TNN#75134	13.11.2025 *****	2000010806	0	1.537.342

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110855305	1C25TNN#75122	13.11.2025 *****	2000010806	0	513.499
5110855306	1C25TNN#75130	13.11.2025 *****	2000010806	0	952.171
5110855307	1C25TNN#75126	13.11.2025 *****	2000010806	0	671.634
5110855328	1C25TNN#75131	13.11.2025 *****	2000010806	0	1.276.763
5110855334	1C25TNN#75138	13.11.2025 *****	2000010806	0	457.650
5110855335	1C25TNN#75119	13.11.2025 *****	2000010806	0	434.623
5110855337	1C25TNN#75438	13.11.2025 *****	2000010806	0	1.349.568
5110855360	1C25TNN#75431	13.11.2025 *****	2000010806	0	1.397.194
5110855367	1C25TNN#75370	13.11.2025 *****	2000010806	0	1.390.101
5110855369	1C25TNN#75374	13.11.2025 *****	2000010806	0	1.811.474
5110855402	1C25TNN#75504	13.11.2025 *****	2000010806	0	693.079
5110855431	1C25TNN#75522	13.11.2025 *****	2000010806	0	476.222
5110855434	1C25TNN#75512	13.11.2025 *****	2000010806	0	650.576
5110855437	1C25TNN#75427	13.11.2025 *****	2000010806	0	905.358
5110855456	1C25TNN#75516	13.11.2025 *****	2000010806	0	463.711
5110855457	1C25TNN#75515	13.11.2025 *****	2000010806	0	763.452
5110855480	1C25TNN#75178	13.11.2025 *****	2000010806	0	471.176
5110855481	1C25TNN#75195	13.11.2025 *****	2000010806	0	515.192
5110855484	1C25TNN#75162	13.11.2025 *****	2000010806	0	3.061.411
5110855487	1C25TNN#75480	13.11.2025 *****	2000010806	0	2.105.243
5110855508	1C25TNN#75168	13.11.2025 *****	2000010806	0	1.475.302

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110855510	1C25TNN#75165	13.11.2025 *****	2000010806	0	983.534
5110855516	1C25TNN#75180	13.11.2025 *****	2000010806	0	530.418
5110855538	1C25TNN#75127	13.11.2025 *****	2000010806	0	1.717.087
5110855570	1C25TNN#75121	13.11.2025 *****	2000010806	0	647.151
5110855582	1C25TNN#75147	13.11.2025 *****	2000010806	0	982.320
5110855600	1C25TNN#75163	13.11.2025 *****	2000010806	0	983.534
5110855603	1C25TNN#75289	13.11.2025 *****	2000010806	0	758.266
5110855605	1C25TNN#75292	13.11.2025 *****	2000010806	0	3.597.561
5110855613	1C25TNN#75293	13.11.2025 *****	2000010806	0	1.008.822
5110855625	1C25TNN#75469	13.11.2025 *****	2000010806	0	1.271.451
5110855631	1C25TNN#75459	13.11.2025 *****	2000010806	0	1.127.974
5110855651	1C25TNN#75280	13.11.2025 *****	2000010806	0	517.908
5110855655	1C25TNN#75265	13.11.2025 *****	2000010806	0	3.326.389
5110855656	1C25TNN#75234	13.11.2025 *****	2000010806	0	869.972
5110855657	1C25TNN#75474	13.11.2025 *****	2000010806	0	1.176.211
5110855658	1C25TNN#75230	13.11.2025 *****	2000010806	0	400.506
5110855659	1C25TNN#75282	13.11.2025 *****	2000010806	0	1.028.906
5110855660	1C25TNN#75207	13.11.2025 *****	2000010806	0	520.591
5110855661	1C25TNN#75268	13.11.2025 *****	2000010806	0	858.894
5110855662	1C25TNN#75244	13.11.2025 *****	2000010806	0	228.478
5110855685	1C25TNN#75288	13.11.2025 *****	2000010806	0	588.165

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110855687	1C25TNN#75479	13.11.2025 *****	2000010806	0	1.226.262
5110855688	1C25TNN#75309	13.11.2025 *****	2000010806	0	433.717
5110855691	1C25TNN#75375	13.11.2025 *****	2000010806	0	1.023.016
5110855693	1C25TNN#75205	13.11.2025 *****	2000010806	0	542.110
5110855694	1C25TNN#75211	13.11.2025 *****	2000010806	0	870.510
5110855699	1C25TNN#75482	13.11.2025 *****	2000010806	0	532.977
5110855704	1C25TNN#75457	13.11.2025 *****	2000010806	0	825.580
5110855708	1C25TNN#75486	13.11.2025 *****	2000010806	0	1.298.771
5110855709	1C25TNN#75395	13.11.2025 *****	2000010806	0	1.702.270
5110855752	1C25TNN#75399	13.11.2025 *****	2000010806	0	400.950
5110855755	1C25TNN#75400	13.11.2025 *****	2000010806	0	1.251.077
5110855757	1C25TNN#75267	13.11.2025 *****	2000010806	0	674.287
5110855758	1C25TNN#75255	13.11.2025 *****	2000010806	0	905.358
5110855759	1C25TNN#75262	13.11.2025 *****	2000010806	0	662.109
5110855760	1C25TNN#75275	13.11.2025 *****	2000010806	0	355.318
5110855761	1C25TNN#75397	13.11.2025 *****	2000010806	0	1.639.450
5110855763	1C25TNN#75387	13.11.2025 *****	2000010806	0	1.573.044
5110855764	1C25TNN#75279	13.11.2025 *****	2000010806	0	696.268
5110855765	1C25TNN#75250	13.11.2025 *****	2000010806	0	827.347
5110855766	1C25TNN#75252	13.11.2025 *****	2000010806	0	4.511.387
5110855771	1C25TNN#75247	13.11.2025 *****	2000010806	0	696.268

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110855773	1C25TNN#75390	13.11.2025 *****	2000010806	0	1.436.037
5110855774	1C25TNN#75415	13.11.2025 *****	2000010806	0	1.149.238
5110855782	1C25TNN#75409	13.11.2025 *****	2000010806	0	845.659
5110855783	1C25TNN#75403	13.11.2025 *****	2000010806	0	1.176.871
5110855784	1C25TNN#75294	13.11.2025 *****	2000010806	0	403.160
5110855788	1C25TNN#75301	13.11.2025 *****	2000010806	0	2.124.241
5110855791	1C25TNN#75408	13.11.2025 *****	2000010806	0	762.750
5110855798	1C25TNN#75212	13.11.2025 *****	2000010806	0	612.282
5110855801	1C25TNN#75204	13.11.2025 *****	2000010806	0	295.060
5110855802	1C25TNN#75220	13.11.2025 *****	2000010806	0	605.014
5110855803	1C25TNN#75351	13.11.2025 *****	2000010806	0	696.268
5110855804	1C25TNN#75331	13.11.2025 *****	2000010806	0	1.664.253
5110855805	1C25TNN#75203	13.11.2025 *****	2000010806	0	1.252.894
5110855807	1C25TNN#75197	13.11.2025 *****	2000010806	0	816.269
5110855840	1C25TNN#75343	13.11.2025 *****	2000010806	0	518.268
5110855841	1C25TNN#75342	13.11.2025 *****	2000010806	0	478.486
5110855844	1C25TNN#75201	13.11.2025 *****	2000010806	0	684.277
5110855849	1C25TNN#75216	13.11.2025 *****	2000010806	0	717.258
5110855850	1C25TNN#75330	13.11.2025 *****	2000010806	0	441.071
5110855860	1C25TNN#75358	13.11.2025 *****	2000010806	0	676.921
5110855862	1C25TNN#75364	13.11.2025 *****	2000010806	0	1.490.576

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5110855863	1C25TNN#75368	13.11.2025 *****	2000010806	0	605.014
5110855866	1C25TNN#75295	13.11.2025 *****	2000010806	0	929.891
5110855890	1C25TNN#75366	13.11.2025 *****	2000010806	0	1.645.937
5110855891	1C25TNN#75362	13.11.2025 *****	2000010806	0	1.941.821
5110855893	1C25TNN#75251	13.11.2025 *****	2000010806	0	1.955.491
5110855898	1C25TNN#75376	13.11.2025 *****	2000010806	0	1.479.201
5110855899	1C25TNN#75246	13.11.2025 *****	2000010806	0	425.615
5110855900	1C25TNN#75257	13.11.2025 *****	2000010806	0	897.085
5110855931	1C25TNN#75436	13.11.2025 *****	2000010806	0	1.706.845
5110855935	1C25TNN#75365	13.11.2025 *****	2000010806	0	871.029
5110855961	1C25TNN#75444	13.11.2025 *****	2000010806	0	2.238.267
5110855971	1C25TNN#75460	13.11.2025 *****	2000010806	0	1.289.362
5110855972	1C25TNN#75458	13.11.2025 *****	2000010806	0	803.182
5110856001	1C25TNN#75315	13.11.2025 *****	2000010806	0	908.088
5110856007	1C25TNN#75308	13.11.2025 *****	2000010806	0	770.893
5110856010	1C25TNN#75348	13.11.2025 *****	2000010806	0	697.738
5110856015	1C25TNN#75356	13.11.2025 *****	2000010806	0	398.697
5110856023	1C25TNN#75189	13.11.2025 *****	2000010806	0	670.125
5110856024	1C25TNN#75193	13.11.2025 *****	2000010806	0	905.400
5110856026	1C25TNN#75188	13.11.2025 *****	2000010806	0	928.686
5110856027	1C25TNN#75181	13.11.2025 *****	2000010806	0	1.248.588

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856031	1C25TNN#75202	13.11.2025 *****	2000010806	0	643.371
5110856048	1C25TNN#75242	13.11.2025 *****	2000010806	0	612.282
5110856050	1C25TNN#75225	13.11.2025 *****	2000010806	0	858.894
5110856052	1C25TNN#75249	13.11.2025 *****	2000010806	0	793.920
5110856053	1C25TNN#75306	13.11.2025 *****	2000010806	0	1.104.116
5110856054	1C25TNN#75290	13.11.2025 *****	2000010806	0	1.552.365
5110856060	1C25TNN#75302	13.11.2025 *****	2000010806	0	1.943.357
5110856082	1C25TNN#75287	13.11.2025 *****	2000010806	0	641.370
5110856088	1C25TNN#75269	13.11.2025 *****	2000010806	0	1.645.944
5110856090	1C25TNN#75285	13.11.2025 *****	2000010806	0	614.452
5110856092	1C25TNN#75137	13.11.2025 *****	2000010806	0	777.301
5110856097	1C25TNN#75136	13.11.2025 *****	2000010806	0	1.566.206
5110856098	1C25TNN#75129	13.11.2025 *****	2000010806	0	816.499
5110856099	1C25TNN#75194	13.11.2025 *****	2000010806	0	638.423
5110856100	1C25TNN#75199	13.11.2025 *****	2000010806	0	794.622
5110856106	1C25TNN#75175	13.11.2025 *****	2000010806	0	756.657
5110856109	1C25TNN#75124	13.11.2025 *****	2000010806	0	655.190
5110856128	1C25TNN#75182	13.11.2025 *****	2000010806	0	694.388
5110856135	1C25TNN#75174	13.11.2025 *****	2000010806	0	1.174.131
5110856137	1C25TNN#75132	13.11.2025 *****	2000010806	0	520.508
5110856138	1C25TNN#75166	13.11.2025 *****	2000010806	0	1.460.565

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856161	1C25TNN#75333	13.11.2025 *****	2000010806	0	938.294
5110856165	1C25TNN#75311	13.11.2025 *****	2000010806	0	478.389
5110856168	1C25TNN#75173	13.11.2025 *****	2000010806	0	552.025
5110856172	1C25TNN#75334	13.11.2025 *****	2000010806	0	2.120.907
5110856173	1C25TNN#75332	13.11.2025 *****	2000010806	0	1.505.212
5110856193	1C25TNN#75317	13.11.2025 *****	2000010806	0	741.902
5110856195	1C25TNN#75164	13.11.2025 *****	2000010806	0	1.586.110
5110856196	1C25TNN#75190	13.11.2025 *****	2000010806	0	534.008
5110856197	1C25TNN#75169	13.11.2025 *****	2000010806	0	1.146.604
5110856198	1C25TNN#75172	13.11.2025 *****	2000010806	0	270.983
5110856203	1C25TNN#75142	13.11.2025 *****	2000010806	0	702.847
5110856204	1C25TNN#75160	13.11.2025 *****	2000010806	0	691.897
5110856207	1C25TNN#75346	13.11.2025 *****	2000010806	0	403.160
5110856225	1C25TNN#75192	13.11.2025 *****	2000010806	0	730.715
5110856226	1C25TNN#75338	13.11.2025 *****	2000010806	0	623.292
5110856235	1C25TNN#75200	13.11.2025 *****	2000010806	0	808.484
5110856236	1C25TNN#75208	13.11.2025 *****	2000010806	0	532.977
5110856261	1C25TNN#75359	13.11.2025 *****	2000010806	0	1.135.605
5110856262	1C25TNN#75185	13.11.2025 *****	2000010806	0	825.766
5110856268	1C25TNN#75273	13.11.2025 *****	2000010806	0	821.204
5110856272	1C25TNN#75256	13.11.2025 *****	2000010806	0	933.483

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856274	1C25TNN#75284	13.11.2025 *****	2000010806	0	474.453
5110856282	1C25TNN#75276	13.11.2025 *****	2000010806	0	241.855
5110856285	1C25TNN#75340	13.11.2025 *****	2000010806	0	885.619
5110856322	1C25TNN#75272	13.11.2025 *****	2000010806	0	764.614
5110856324	1C25TNN#75352	13.11.2025 *****	2000010806	0	590.045
5110856343	1C25TNN#75196	13.11.2025 *****	2000010806	0	475.833
5110856349	1C25TNN#75215	13.11.2025 *****	2000010806	0	403.453
5110856351	1C25TNN#75219	13.11.2025 *****	2000010806	0	403.453
5110856352	1C25TNN#75209	13.11.2025 *****	2000010806	0	633.799
5110856354	1C25TNN#75217	13.11.2025 *****	2000010806	0	453.671
5110856355	1C25TNN#75221	13.11.2025 *****	2000010806	0	676.479
5110856357	1C25TNN#75213	13.11.2025 *****	2000010806	0	660.342
5110856410	1C25TNN#75158	13.11.2025 *****	2000010806	0	1.928.707
5110856411	1C25TNN#75139	13.11.2025 *****	2000010806	0	559.077
5110856412	1C25TNN#75157	13.11.2025 *****	2000010806	0	1.477.201
5110856413	1C25TNN#75140	13.11.2025 *****	2000010806	0	1.205.345
5110856414	1C25TNN#75149	13.11.2025 *****	2000010806	0	1.326.283
5110856415	1C25TNN#75152	13.11.2025 *****	2000010806	0	1.158.350
5110856416	1C25TNN#75153	13.11.2025 *****	2000010806	0	2.589.284
5110856417	1C25TNN#75150	13.11.2025 *****	2000010806	0	2.469.746
5110856418	1C25TNN#75145	13.11.2025 *****	2000010806	0	838.561

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856419	1C25TNN#75148	13.11.2025 *****	2000010806	0	737.478
5110856453	1C25TNN#75327	13.11.2025 *****	2000010806	0	1.179.357
5110856457	1C25TNN#75335	13.11.2025 *****	2000010806	0	2.776.330
5110856462	1C25TNN#75319	13.11.2025 *****	2000010806	0	1.196.293
5110856463	1C25TNN#75347	13.11.2025 *****	2000010806	0	858.894
5110856481	1C25TNN#75350	13.11.2025 *****	2000010806	0	657.843
5110856513	1C25TNN#75355	13.11.2025 *****	2000010806	0	607.955
5110856544	1C25TNN#75484	13.11.2025 *****	2000010806	0	1.883.293
5110856546	1C25TNN#75605	13.11.2025 *****	2000010806	0	2.447.258
5110856557	1C25TNN#75481	13.11.2025 *****	2000010806	0	557.308
5110856559	1C25TNN#75451	13.11.2025 *****	2000010806	0	516.570
5110856562	1C25TNN#75455	13.11.2025 *****	2000010806	0	552.025
5110856566	1C25TNN#75463	13.11.2025 *****	2000010806	0	760.420
5110856568	1C25TNN#75467	13.11.2025 *****	2000010806	0	913.533
5110856569	1C25TNN#75610	13.11.2025 *****	2000010806	0	1.413.251
5110856571	1C25TNN#75620	13.11.2025 *****	2000010806	0	3.410.592
5110856573	1C25TNN#75503	13.11.2025 *****	2000010806	0	812.274
5110856600	1C25TNN#75464	13.11.2025 *****	2000010806	0	928.384
5110856606	1C25TNN#75510	13.11.2025 *****	2000010806	0	780.385
5110856628	1C25TNN#75210	13.11.2025 *****	2000010806	0	1.644.175
5110856642	1C25TNN#75518	13.11.2025 *****	2000010806	0	585.565

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856647	1C25TNN#75291	13.11.2025 *****	2000010806	0	196.707
5110856651	1C25TNN#75261	13.11.2025 *****	2000010806	0	730.210
5110856655	1C25TNN#75564	13.11.2025 *****	2000010806	0	1.045.525
5110856674	1C25TNN#75520	13.11.2025 *****	2000010806	0	240.086
5110856679	1C25TNN#75297	13.11.2025 *****	2000010806	0	517.908
5110856680	1C25TNN#75245	13.11.2025 *****	2000010806	0	5.319.000
5110856681	1C25TNN#75281	13.11.2025 *****	2000010806	0	728.778
5110856683	1C25TNN#75253	13.11.2025 *****	2000010806	0	935.378
5110856685	1C25TNN#75575	13.11.2025 *****	2000010806	0	1.746.186
5110856687	1C25TNN#75532	13.11.2025 *****	2000010806	0	1.560.834
5110856708	1C25TNN#75493	13.11.2025 *****	2000010806	0	1.662.125
5110856709	1C25TNN#75568	13.11.2025 *****	2000010806	0	1.840.747
5110856710	1C25TNN#75514	13.11.2025 *****	2000010806	0	562.064
5110856711	1C25TNN#75581	13.11.2025 *****	2000010806	0	1.365.546
5110856713	1C25TNN#75527	13.11.2025 *****	2000010806	0	812.190
5110856717	1C25TNN#75248	13.11.2025 *****	2000010806	0	752.597
5110856719	1C25TNN#75579	13.11.2025 *****	2000010806	0	1.039.246
5110856722	1C25TNN#75507	13.11.2025 *****	2000010806	0	576.444
5110856724	1C25TNN#75506	13.11.2025 *****	2000010806	0	612.282
5110856730	1C25TNN#75497	13.11.2025 *****	2000010806	0	481.509
5110856767	1C25TNN#75492	13.11.2025 *****	2000010806	0	1.471.056

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856786	1C25TNN#75517	13.11.2025 *****	2000010806	0	812.190
5110856789	1C25TNN#75424	13.11.2025 *****	2000010806	0	379.177
5110856793	1C25TNN#75476	13.11.2025 *****	2000010806	0	1.051.024
5110856799	1C25TNN#75509	13.11.2025 *****	2000010806	0	881.055
5110856818	1C25TNN#75435	13.11.2025 *****	2000010806	0	839.941
5110856829	1C25TNN#75414	13.11.2025 *****	2000010806	0	791.762
5110856849	1C25TNN#75440	13.11.2025 *****	2000010806	0	1.380.062
5110856862	1C25TNN#75432	13.11.2025 *****	2000010806	0	1.077.857
5110856864	1C25TNN#75428	13.11.2025 *****	2000010806	0	759.310
5110856865	1C25TNN#75417	13.11.2025 *****	2000010806	0	1.176.770
5110856866	1C25TNN#75410	13.11.2025 *****	2000010806	0	1.477.891
5110856868	1C25TNN#75422	13.11.2025 *****	2000010806	0	1.015.687
5110856901	1C25TNN#75452	13.11.2025 *****	2000010806	0	897.342
5110856906	1C25TNN#75329	13.11.2025 *****	2000010806	0	3.008.258
5110856910	1C25TNN#75461	13.11.2025 *****	2000010806	0	2.261.914
5110856945	1C25TNN#75465	13.11.2025 *****	2000010806	0	979.331
5110856946	1C25TNN#75384	13.11.2025 *****	2000010806	0	1.264.358
5110856947	1C25TNN#75392	13.11.2025 *****	2000010806	0	1.458.316
5110856949	1C25TNN#75396	13.11.2025 *****	2000010806	0	1.039.637
5110856950	1C25TNN#75321	13.11.2025 *****	2000010806	0	2.216.589
5110856955	1C25TNN#75470	13.11.2025 *****	2000010806	0	1.485.508

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110856956	1C25TNN#75337	13.11.2025 *****	2000010806	0	1.438.074
5110856957	1C25TNN#75325	13.11.2025 *****	2000010806	0	912.196
5110856958	1C25TNN#75483	13.11.2025 *****	2000010806	0	551.923
5110856962	1C25TNN#75389	13.11.2025 *****	2000010806	0	1.208.200
5110856963	1C25TNN#75388	13.11.2025 *****	2000010806	0	2.710.514
5110856964	1C25TNN#75456	13.11.2025 *****	2000010806	0	694.808
5110856971	1C25TNN#75385	13.11.2025 *****	2000010806	0	3.499.505
5110856975	1C25TNN#75453	13.11.2025 *****	2000010806	0	789.465
5110857017	1C25TNN#75478	13.11.2025 *****	2000010806	0	1.255.343
5110857018	1C25TNN#75323	13.11.2025 *****	2000010806	0	928.769
5110857019	1C25TNN#75336	13.11.2025 *****	2000010806	0	3.472.788
5110857020	1C25TNN#75339	13.11.2025 *****	2000010806	0	897.858
5110857033	1C25TNN#75326	13.11.2025 *****	2000010806	0	2.699.768
5110857036	1C25TNN#75324	13.11.2025 *****	2000010806	0	1.205.087
5110857037	1C25TNN#75328	13.11.2025 *****	2000010806	0	700.378
5110857059	1C25TNN#75405	13.11.2025 *****	2000010806	0	1.260.744
5110857062	1C25TNN#75420	13.11.2025 *****	2000010806	0	2.142.340
5110857066	1C25TNN#75322	13.11.2025 *****	2000010806	0	1.579.882
5110857070	1C25TNN#75377	13.11.2025 *****	2000010806	0	941.284
5110857071	1C25TNN#75381	13.11.2025 *****	2000010806	0	1.752.651
5110857089	1C25TNN#75529	13.11.2025 *****	2000010806	0	522.719

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110857092	1C25TNN#75402	13.11.2025 *****	2000010806	0	1.000.722
5110857093	1C25TNN#75521	13.11.2025 *****	2000010806	0	657.843
5110857099	1C25TNN#75524	13.11.2025 *****	2000010806	0	592.661
5110857102	1C25TNN#75363	13.11.2025 *****	2000010806	0	1.740.747
5110857103	1C25TNN#75525	13.11.2025 *****	2000010806	0	741.817
5110857104	1C25TNN#75419	13.11.2025 *****	2000010806	0	784.587
5110857107	1C25TNN#75413	13.11.2025 *****	2000010806	0	475.188
5110857118	1C25TNN#75411	13.11.2025 *****	2000010806	0	901.723
5110857119	1C25TNN#75406	13.11.2025 *****	2000010806	0	1.584.518
5110857160	1C25TNN#75416	13.11.2025 *****	2000010806	0	2.375.018
5110857162	1C25TNN#75418	13.11.2025 *****	2000010806	0	1.050.854
5110857170	1C25TNN#75303	13.11.2025 *****	2000010806	0	637.487
5110857176	1C25TNN#75441	13.11.2025 *****	2000010806	0	1.637.101
5110857177	1C25TNN#75426	13.11.2025 *****	2000010806	0	1.171.399
5110857179	1C25TNN#75425	13.11.2025 *****	2000010806	0	1.504.916
5110857203	1C25TNN#75586	13.11.2025 *****	2000010806	0	914.435
5110857204	1C25TNN#75585	13.11.2025 *****	2000010806	0	2.208.231
5110857211	1C25TNN#75625	13.11.2025 *****	2000010806	0	961.459
5110857212	1C25TNN#75430	13.11.2025 *****	2000010806	0	1.029.006
5110857214	1C25TNN#75589	13.11.2025 *****	2000010806	0	943.308
5110857232	1C25TNN#75433	13.11.2025 *****	2000010806	0	665.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110857237	1C25TNN#75591	13.11.2025 *****	2000010806	0	1.017.600
5110857239	1C25TNN#75604	13.11.2025 *****	2000010806	0	2.447.258
5110857273	1C25TNN#75437	13.11.2025 *****	2000010806	0	786.391
5110857297	1C25TNN#75526	13.11.2025 *****	2000010806	0	686.229
5110857305	1C25TNN#75341	13.11.2025 *****	2000010806	0	698.438
5110857306	1C25TNN#75349	13.11.2025 *****	2000010806	0	1.173.295
5110857309	1C25TNN#75357	13.11.2025 *****	2000010806	0	3.114.530
5110857328	1C25TNN#75353	13.11.2025 *****	2000010806	0	482.468
5110857329	1C25TNN#75354	13.11.2025 *****	2000010806	0	770.893
5110857330	1C25TNN#75344	13.11.2025 *****	2000010806	0	1.150.313
5110857333	1C25TNN#75345	13.11.2025 *****	2000010806	0	551.949
5110857343	1C25TNN#75372	13.11.2025 *****	2000010806	0	1.499.415
5110857360	1C25TNN#75367	13.11.2025 *****	2000010806	0	1.407.678
5110857366	1C25TNN#75379	13.11.2025 *****	2000010806	0	1.181.289
5110857367	1C25TNN#75380	13.11.2025 *****	2000010806	0	571.196
5110857368	1C25TNN#75371	13.11.2025 *****	2000010806	0	1.203.104
5110857369	1C25TNN#75361	13.11.2025 *****	2000010806	0	673.743
5110857374	1C25TNN#75442	13.11.2025 *****	2000010806	0	1.283.354
5110857375	1C25TNN#75475	13.11.2025 *****	2000010806	0	1.255.086
5110857376	1C25TNN#75490	13.11.2025 *****	2000010806	0	1.637.280
5110857378	1C25TNN#75491	13.11.2025 *****	2000010806	0	904.567

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110857380	1C25TNN#75382	13.11.2025 *****	2000010806	0	1.721.699
5110857383	1C25TNN#75404	13.11.2025 *****	2000010806	0	888.295
5110857385	1C25TNN#75412	13.11.2025 *****	2000010806	0	1.163.662
5110857388	1C25TNN#75391	13.11.2025 *****	2000010806	0	884.963
5110857389	1C25TNN#75383	13.11.2025 *****	2000010806	0	1.907.982
5110857408	1C25TNN#75318	13.11.2025 *****	2000010806	0	759.763
5110857409	1C25TNN#75312	13.11.2025 *****	2000010806	0	987.768
5110857411	1C25TNN#75314	13.11.2025 *****	2000010806	0	627.175
5110857412	1C25TNN#75313	13.11.2025 *****	2000010806	0	640.637
5110857414	1C25TNN#75307	13.11.2025 *****	2000010806	0	979.409
5110857417	1C25TNN#75310	13.11.2025 *****	2000010806	0	695.566
5110857422	1C25TNN#75434	13.11.2025 *****	2000010806	0	1.510.284
5110857452	1C25TNN#75495	13.11.2025 *****	2000010806	0	763.886
5110857453	1C25TNN#75494	13.11.2025 *****	2000010806	0	600.258
5110857454	1C25TNN#75502	13.11.2025 *****	2000010806	0	895.659
5110857471	1C25TNN#75500	13.11.2025 *****	2000010806	0	659.939
5110857529	1C25TNN#75439	13.11.2025 *****	2000010806	0	1.459.490
5110857545	1C25TNN#75534	13.11.2025 *****	2000010806	0	813.023
5110857578	1C25TNN#75498	13.11.2025 *****	2000010806	0	1.110.933
5110858007	1C25TNN#75609	13.11.2025 *****	2000010806	0	1.970.687
5110858013	1C25TNN#75603	13.11.2025 *****	2000010806	0	2.188.879

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110858014	1C25TNN#75590	13.11.2025 *****	2000010806	0	989.762
5110858015	1C25TNN#75621	13.11.2025 *****	2000010806	0	1.558.559
5110858016	1C25TNN#75613	13.11.2025 *****	2000010806	0	2.422.921
5110858021	1C25TNN#75600	13.11.2025 *****	2000010806	0	1.067.849
5110858025	1C25TNN#75573	13.11.2025 *****	2000010806	0	652.011
5110858030	1C25TNN#75598	13.11.2025 *****	2000010806	0	794.108
5110858065	1C25TNN#75594	13.11.2025 *****	2000010806	0	873.553
5110858066	1C25TNN#75569	13.11.2025 *****	2000010806	0	1.064.038
5110858067	1C25TNN#75567	13.11.2025 *****	2000010806	0	1.057.754
5110858069	1C25TNN#75571	13.11.2025 *****	2000010806	0	1.986.952
5110858118	1C25TNN#75572	13.11.2025 *****	2000010806	0	1.045.867
5110858119	1C25TNN#75584	13.11.2025 *****	2000010806	0	1.146.996
5110858144	1C25TNN#75580	13.11.2025 *****	2000010806	0	1.542.406
5110858150	1C25TNN#75576	13.11.2025 *****	2000010806	0	943.971
5110858188	1C25TNN#75588	13.11.2025 *****	2000010806	0	1.901.642
5110858190	1C25TNN#75393	13.11.2025 *****	2000010806	0	1.572.738
5110858191	1C25TNN#75599	13.11.2025 *****	2000010806	0	3.326.826
5110858219	1C25TNN#75596	13.11.2025 *****	2000010806	0	1.050.311
5110858245	1C25TNN#75595	13.11.2025 *****	2000010806	0	1.756.934
5110858276	1C25TNN#75487	13.11.2025 *****	2000010806	0	1.509.926
5110858342	1C25TNN#75505	13.11.2025 *****	2000010806	0	546.670

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110858343	1C25TNN#75566	13.11.2025 *****	2000010806	0	1.986.675
5110858345	1C25TNN#75578	13.11.2025 *****	2000010806	0	2.992.925
5110858351	1C25TNN#75513	13.11.2025 *****	2000010806	0	400.506
5110858353	1C25TNN#75565	13.11.2025 *****	2000010806	0	1.021.666
5110858405	1C25TNN#75528	13.11.2025 *****	2000010806	0	686.489
5110858410	1C25TNN#75533	13.11.2025 *****	2000010806	0	1.655.218
5110858425	1C25TNN#75531	13.11.2025 *****	2000010806	0	1.139.585
5110858426	1C25TNN#75523	13.11.2025 *****	2000010806	0	640.552
5110858504	1C25TNN#75485	13.11.2025 *****	2000010806	0	2.023.123
5110858512	1C25TNN#75477	13.11.2025 *****	2000010806	0	2.040.001
5110858518	1C25TNN#75473	13.11.2025 *****	2000010806	0	530.416
5110858528	1C25TNN#75488	13.11.2025 *****	2000010806	0	1.017.941
5110858552	1C25TNN#75254	13.11.2025 *****	2000010806	0	982.493
5110858566	1C25TNN#75226	13.11.2025 *****	2000010806	0	288.222
5110858567	1C25TNN#75266	13.11.2025 *****	2000010806	0	549.998
5110858568	1C25TNN#75270	13.11.2025 *****	2000010806	0	784.080
5110858579	1C25TNN#75537	13.11.2025 *****	2000010806	0	1.054.173
5110858590	1C25TNN#75541	13.11.2025 *****	2000010806	0	4.443.003
5110858596	1C25TNN#75468	13.11.2025 *****	2000010806	0	616.261
5110858601	1C25TNN#75462	13.11.2025 *****	2000010806	0	884.185
5110858618	1C25TNN#75298	13.11.2025 *****	2000010806	0	1.481.814

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110858656	1C25TNN#75316	13.11.2025 *****	2000010806	0	553.802
5110858712	1C25TNN#75570	13.11.2025 *****	2000010806	0	926.299
5110858724	1C25TNN#75299	13.11.2025 *****	2000010806	0	2.940.311
5110858772	1C25TNN#75176	13.11.2025 *****	2000010806	0	520.509
5110858774	1C25TNN#75187	13.11.2025 *****	2000010806	0	978.903
5110858775	1C25TNN#75177	13.11.2025 *****	2000010806	0	690.207
5110858780	1C25TNN#75161	13.11.2025 *****	2000010806	0	1.511.649
5110858793	1C25TNN#75186	13.11.2025 *****	2000010806	0	702.847
5110858794	1C25TNN#75191	13.11.2025 *****	2000010806	0	1.113.103
5110858796	1C25TNN#75183	13.11.2025 *****	2000010806	0	908.606
5110858833	1C25TNN#75198	13.11.2025 *****	2000010806	0	650.382
5110858900	1C25TNN#75184	13.11.2025 *****	2000010806	0	725.314
5110858957	1C25TNN#75128	13.11.2025 *****	2000010806	0	557.896
5110858970	1C25TNN#75471	13.11.2025 *****	2000010806	0	1.246.081
5110859009	1C25TNN#75113	13.11.2025 *****	2000010806	0	1.319.496
5110859062	1C25TNN#75120	13.11.2025 *****	2000010806	0	945.662
5110859093	1C25TNN#75123	13.11.2025 *****	2000010806	0	795.613
5110859095	1C25TNN#75156	13.11.2025 *****	2000010806	0	849.625
5110859099	1C25TNN#75118	13.11.2025 *****	2000010806	0	733.846
5110859102	1C25TNN#75144	13.11.2025 *****	2000010806	0	1.102.406
5110859120	1C25TNN#75133	13.11.2025 *****	2000010806	0	951.829

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110859126	1C25TNN#75135	13.11.2025 *****	2000010806	0	681.330
5110859133	1C25TNN#75125	13.11.2025 *****	2000010806	0	424.596
5110859158	1C25TNN#75141	13.11.2025 *****	2000010806	0	897.348
5110859468	1C25TNN#75143	13.11.2025 *****	2000010806	0	839.481
5110859470	1C25TNN#75155	13.11.2025 *****	2000010806	0	1.153.184
5110859484	1C25TNN#75146	13.11.2025 *****	2000010806	0	573.756
5110859487	1C25TNN#75151	13.11.2025 *****	2000010806	0	1.584.646
5110859552	1C25TNN#75154	13.11.2025 *****	2000010806	0	2.475.898
5110859556	1C25TNN#75171	13.11.2025 *****	2000010806	0	604.638
5110859689	1C25TNN#75443	13.11.2025 *****	2000010806	0	794.795
5110859690	1C25TNN#75622	13.11.2025 *****	2000010806	0	2.676.408
5110859692	1C25TNN#75612	13.11.2025 *****	2000010806	0	1.931.442
5110859693	1C25TNN#75602	13.11.2025 *****	2000010806	0	2.243.570
5110859695	1C25TNN#75597	13.11.2025 *****	2000010806	0	1.556.410
5110859728	1C25TNN#75616	13.11.2025 *****	2000010806	0	1.625.071
5110859729	1C25TNN#75618	13.11.2025 *****	2000010806	0	769.731
5110859730	1C25TNN#75601	13.11.2025 *****	2000010806	0	2.050.731
5110859731	1C25TNN#75614	13.11.2025 *****	2000010806	0	800.686
5110859734	1C25TNN#75608	13.11.2025 *****	2000010806	0	1.747.513
5110859757	1C25TNN#75167	13.11.2025 *****	2000010806	0	983.534
5110859758	1C25TNN#75179	13.11.2025 *****	2000010806	0	743.671

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110859762	1C25TNN#75606	13.11.2025 *****	2000010806	0	991.283
5110859763	1C25TNN#75624	13.11.2025 *****	2000010806	0	1.161.316
5110859772	1C25TNN#75577	13.11.2025 *****	2000010806	0	1.191.796
5110859780	1C25TNN#75170	13.11.2025 *****	2000010806	0	1.218.994
5110859781	1C25TNN#75159	13.11.2025 *****	2000010806	0	2.751.274
5110859794	1C25TNN#75582	13.11.2025 *****	2000010806	0	1.191.667
5110859804	1C25TNN#75583	13.11.2025 *****	2000010806	0	609.982
5110859829	1C25TNN#75587	13.11.2025 *****	2000010806	0	1.370.061
5110859834	1C25TNN#75472	13.11.2025 *****	2000010806	0	1.965.722
5110859873	1C25TNN#75489	13.11.2025 *****	2000010806	0	1.074.272
5110859876	1C25TNN#75511	13.11.2025 *****	2000010806	0	375.397
5110859878	1C25TNN#75496	13.11.2025 *****	2000010806	0	467.794
5110859881	1C25TNN#75508	13.11.2025 *****	2000010806	0	693.757
5110859882	1C25TNN#75501	13.11.2025 *****	2000010806	0	395.550
5110860470	1C25TNN#75617	13.11.2025 *****	2000010806	0	1.825.608
5110893600	K25TTM#00016578	13.11.2025 *****	2000010806	0	475.188-
5110893610	K25TTM#00002114	13.11.2025 *****	2000010806	0	106.920-
5110893632	K25TTM#00011777	13.11.2025 *****	2000010806	0	98.353-
5110893666	K25TTM#00539628	13.11.2025 *****	2000010806	0	98.353-
5110893703	K25TTM#00053460	13.11.2025 *****	2000010806	0	295.060-
5110893717	K25TTM#00010915	13.11.2025 *****	2000010806	0	156.816-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110893721	K25TTM#00016580	13.11.2025 *****	2000010806	0	98.353-
5110893738	K25TTM#00012612	13.11.2025 *****	2000010806	0	272.160-
5110893741	K25TTM#00037864	13.11.2025 *****	2000010806	0	98.353-
5110893860	K25TTM#00539685	13.11.2025 *****	2000010806	0	177.659-
5110893863	K25TTM#00539686	13.11.2025 *****	2000010806	0	802.898-
5110893880	K25TTM#00020794	13.11.2025 *****	2000010806	0	49.680-
5110893929	K25TTM#00016585	13.11.2025 *****	2000010806	0	80.190-
5110893987	K25TTM#00016619	13.11.2025 *****	2000010806	0	98.353-
5110894038	K25TTM#00539735	13.11.2025 *****	2000010806	0	178.543-
5110894047	K25TTM#00016055	13.11.2025 *****	2000010806	0	355.103-
5110894110	K25TTM#00016586	13.11.2025 *****	2000010806	0	60.043-
5110894168	K25TTM#00039879	13.11.2025 *****	2000010806	0	300.213-
5110894196	K25TTM#00041669	13.11.2025 *****	2000010806	0	229.878-
5110894240	K25TTM#00019230	13.11.2025 *****	2000010806	0	671.976-
5110894334	K25TTM#00089312	13.11.2025 *****	2000010806	0	54.197-
5110894370	K25TTM#00539860	13.11.2025 *****	2000010806	0	160.380-
5110894418	K25TTM#00539882	13.11.2025 *****	2000010806	0	241.895-
5110894454	K25TTM#00009367	13.11.2025 *****	2000010806	0	120.534-
5110894539	K25TTM#00539922	13.11.2025 *****	2000010806	0	196.707-
5110894550	K25TTM#00539928	13.11.2025 *****	2000010806	0	346.753-
5110894571	K25TTM#00071825	13.11.2025 *****	2000010806	0	272.348-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110894591	K25TTM#00016626	13.11.2025 *****	2000010806	0	300.213-
5110894602	K25TTM#00071828	13.11.2025 *****	2000010806	0	60.043-
5110894637	K25TTM#00539973	13.11.2025 *****	2000010806	0	306.107-
5110894640	K25TTM#00006050	13.11.2025 *****	2000010806	0	120.085-
5110894660	K25TTM#00020382	13.11.2025 *****	2000010806	0	79.305-
5110894712	K25TTM#00020383	13.11.2025 *****	2000010806	0	134.622-
5110894721	K25TTM#00540021	13.11.2025 *****	2000010806	0	633.534-
5110894752	K25TTM#00540036	13.11.2025 *****	2000010806	0	76.626-
5110894772	K25TTM#00011783	13.11.2025 *****	2000010806	0	54.197-
5110894781	K25TTM#00540053	13.11.2025 *****	2000010806	0	54.197-
5110894810	K25TTM#00540065	13.11.2025 *****	2000010806	0	98.353-
5110894844	K25TTM#00005380	13.11.2025 *****	2000010806	0	60.043-
5110894855	K25TTM#00178918	13.11.2025 *****	2000010806	0	300.700-
5110894869	K25TTM#00540091	13.11.2025 *****	2000010806	0	129.870-
5110894907	K25TTM#00020394	13.11.2025 *****	2000010806	0	612.282-
5110894938	K25TTM#00053491	13.11.2025 *****	2000010806	0	98.353-
5110894947	K25TTM#00178937	13.11.2025 *****	2000010806	0	160.380-
5110894954	K25TTM#00540129	13.11.2025 *****	2000010806	0	295.060-
5110894963	K25TTM#00540133	13.11.2025 *****	2000010806	0	60.043-
5110894985	K25TTM#00540144	13.11.2025 *****	2000010806	0	231.855-
5110894991	K25TTM#00540147	13.11.2025 *****	2000010806	0	261.645-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110895042	K25TTM#00017614	13.11.2025 *****	2000010806	0	54.197-
5110895050	K25TTM#00010833	13.11.2025 *****	2000010806	0	54.197-
5110895080	K25TTM#00540181	13.11.2025 *****	2000010806	0	316.311-
5110895082	K25TTM#00540182	13.11.2025 *****	2000010806	0	262.488-
5110895117	K25TTM#00178963	13.11.2025 *****	2000010806	0	160.380-
5110895118	K25TTM#00010834	13.11.2025 *****	2000010806	0	79.305-
5110895140	K25TTM#00540210	13.11.2025 *****	2000010806	0	60.043-
5110895357	K25TTM#00089358	13.11.2025 *****	2000010806	0	49.680-
5110895403	K25TTM#00179017	13.11.2025 *****	2000010806	0	274.619-
5110895415	K25TTM#00006461	13.11.2025 *****	2000010806	0	196.707-
5110895448	K25TTM#00540333	13.11.2025 *****	2000010806	0	196.707-
5110895450	K25TTM#00039921	13.11.2025 *****	2000010806	0	98.353-
5110895461	K25TTM#00071877	13.11.2025 *****	2000010806	0	98.353-
5110895496	K25TTM#00037895	13.11.2025 *****	2000010806	0	196.707-
5110895504	K25TTM#00179030	13.11.2025 *****	2000010806	0	393.414-
5110895529	K25TTM#00020400	13.11.2025 *****	2000010806	0	98.353-
5110895540	K25TTM#00039922	13.11.2025 *****	2000010806	0	98.353-
5110895550	K25TTM#00179041	13.11.2025 *****	2000010806	0	376.835-
5110895579	K25TTM#00179048	13.11.2025 *****	2000010806	0	106.920-
5110895590	K25TTM#00016077	13.11.2025 *****	2000010806	0	234.324-
5110895605	K25TTM#00540394	13.11.2025 *****	2000010806	0	326.577-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110895668	K25TTM#00053500	13.11.2025 *****	2000010806	0	98.353-
5110895683	K25TTM#00053501	13.11.2025 *****	2000010806	0	383.130-
5110895686	K25TTM#00540429	13.11.2025 *****	2000010806	0	217.728-
5110895688	K25TTM#00540430	13.11.2025 *****	2000010806	0	196.707-
5110895704	K25TTM#00053502	13.11.2025 *****	2000010806	0	76.626-
5110895762	K25TTM#00016080	13.11.2025 *****	2000010806	0	54.197-
5110895788	K25TTM#00089374	13.11.2025 *****	2000010806	0	120.534-
5110895805	K25TTM#00540476	13.11.2025 *****	2000010806	0	241.069-
5110895808	K25TTM#00053506	13.11.2025 *****	2000010806	0	400.950-
5110895895	K25TTM#00012634	13.11.2025 *****	2000010806	0	237.006-
5110895929	K25TTM#00179093	13.11.2025 *****	2000010806	0	511.847-
5110895930	K25TTM#00011788	13.11.2025 *****	2000010806	0	217.728-
5110895982	K25TTM#00179097	13.11.2025 *****	2000010806	0	60.043-
5110896094	K25TTM#00540555	13.11.2025 *****	2000010806	0	340.249-
5110896114	K25TTM#00179114	13.11.2025 *****	2000010806	0	790.868-
5110896120	K25TTM#00540562	13.11.2025 *****	2000010806	0	479.812-
5110896128	K25TTM#00540566	13.11.2025 *****	2000010806	0	149.040-
5110896137	K25TTM#00039940	13.11.2025 *****	2000010806	0	420.298-
5110896152	K25TTM#00179117	13.11.2025 *****	2000010806	0	53.460-
5110896166	K25TTM#00540583	13.11.2025 *****	2000010806	0	453.456-
5110896234	K25TTM#00029515	13.11.2025 *****	2000010806	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110896249	K25TTM#00009066	13.11.2025 *****	2000010806	0	152.550-
5110896270	K25TTM#00007254	13.11.2025 *****	2000010806	0	600.160-
5110896375	K25TTM#00089407	13.11.2025 *****	2000010806	0	234.324-
5110896406	K25TTM#00002837	13.11.2025 *****	2000010806	0	251.139-
5110896407	K25TTM#00037925	13.11.2025 *****	2000010806	0	49.680-
5110896422	K25TTM#00540669	13.11.2025 *****	2000010806	0	54.197-
5110896454	K25TTM#00037930	13.11.2025 *****	2000010806	0	590.121-
5110896469	K25TTM#00037931	13.11.2025 *****	2000010806	0	178.665-
5110896470	K25TTM#00020828	13.11.2025 *****	2000010806	0	80.190-
5110896519	K25TTM#00037932	13.11.2025 *****	2000010806	0	196.707-
5110896528	K25TTM#00020416	13.11.2025 *****	2000010806	0	213.840-
5110896608	K25TTM#00010840	13.11.2025 *****	2000010806	0	196.707-
5110896719	K25TTM#00009069	13.11.2025 *****	2000010806	0	310.068-
5110896737	K25TTM#00006471	13.11.2025 *****	2000010806	0	158.611-
5110896746	K25TTM#00540776	13.11.2025 *****	2000010806	0	162.590-
5110896770	K25TTM#00004937	13.11.2025 *****	2000010806	0	108.864-
5110896788	K25TTM#00011996	13.11.2025 *****	2000010806	0	80.190-
5110896869	K25TTM#00053523	13.11.2025 *****	2000010806	0	98.353-
5110896872	K25TTM#00053524	13.11.2025 *****	2000010806	0	481.140-
5110896893	K25TTM#00002577	13.11.2025 *****	2000010806	0	162.590-
5110896955	K25TTM#00012651	13.11.2025 *****	2000010806	0	107.892-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110896960	K25TTM#00020428	13.11.2025 *****	2000010806	0	98.353-
5110896978	K25TTM#00012652	13.11.2025 *****	2000010806	0	98.353-
5110896983	K25TTM#00005353	13.11.2025 *****	2000010806	0	156.816-
5110897007	K25TTM#00540853	13.11.2025 *****	2000010806	0	197.713-
5110897032	1C25TNN#76473	14.11.2025 *****	2000010806	0	865.880
5110897034	1C25TNN#76548	14.11.2025 *****	2000010806	0	810.316
5110897035	1C25TNN#76511	14.11.2025 *****	2000010806	0	771.472
5110897038	1C25TNN#76457	14.11.2025 *****	2000010806	0	1.242.609
5110897046	K25TTM#00540862	13.11.2025 *****	2000010806	0	54.197-
5110897123	K25TTM#00540888	13.11.2025 *****	2000010806	0	702.816-
5110897134	K25TTM#00011627	13.11.2025 *****	2000010806	0	98.353-
5110897142	K25TTM#00009381	13.11.2025 *****	2000010806	0	158.611-
5110897143	K25TTM#00020838	13.11.2025 *****	2000010806	0	80.190-
5110897153	K25TTM#00020436	13.11.2025 *****	2000010806	0	98.353-
5110897187	K25TTM#00029532	13.11.2025 *****	2000010806	0	200.724-
5110897195	K25TTM#00006474	13.11.2025 *****	2000010806	0	98.353-
5110897245	K25TTM#00540934	13.11.2025 *****	2000010806	0	54.197-
5110897308	K25TTM#00089456	13.11.2025 *****	2000010806	0	280.914-
5110897334	K25TTM#00039974	13.11.2025 *****	2000010806	0	76.626-
5110897337	K25TTM#00006478	13.11.2025 *****	2000010806	0	120.085-
5110897349	K25TTM#00006479	13.11.2025 *****	2000010806	0	98.353-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110897389	K25TTM#00041741	13.11.2025 *****	2000010806	0	295.060-
5110897412	K25TTM#00005358	13.11.2025 *****	2000010806	0	831.811-
5110897429	K25TTM#00540998	13.11.2025 *****	2000010806	0	511.851-
5110897432	K25TTM#00541001	13.11.2025 *****	2000010806	0	413.497-
5110897457	K25TTM#00011806	13.11.2025 *****	2000010806	0	754.332-
5110897483	K25TTM#00006617	13.11.2025 *****	2000010806	0	54.197-
5110897486	K25TTM#00541017	13.11.2025 *****	2000010806	0	256.427-
5110897495	K25TTM#00020439	13.11.2025 *****	2000010806	0	272.160-
5110897516	K25TTM#00029542	13.11.2025 *****	2000010806	0	151.813-
5110897536	K25TTM#00541036	13.11.2025 *****	2000010806	0	439.961-
5110897559	K25TTM#00541045	13.11.2025 *****	2000010806	0	108.393-
5110897576	K25TTM#00541052	13.11.2025 *****	2000010806	0	196.707-
5110897593	K25TTM#00029546	13.11.2025 *****	2000010806	0	120.534-
5110897598	K25TTM#00029547	13.11.2025 *****	2000010806	0	60.043-
5110897685	K25TTM#00005394	13.11.2025 *****	2000010806	0	98.353-
5110897709	K25TTM#00009383	13.11.2025 *****	2000010806	0	199.391-
5110897812	K25TTM#00089473	13.11.2025 *****	2000010806	0	160.380-
5110897818	K25TTM#00041766	13.11.2025 *****	2000010806	0	196.707-
5110897839	K25TTM#00029557	13.11.2025 *****	2000010806	0	196.707-
5110897877	K25TTM#00541151	13.11.2025 *****	2000010806	0	808.989-
5110897948	K25TTM#00020855	13.11.2025 *****	2000010806	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110897973	K25TTM#00011434	13.11.2025 *****	2000010806	0	158.611-
5110897977	K25TTM#00541188	13.11.2025 *****	2000010806	0	79.305-
5110898010	K25TTM#00020859	13.11.2025 *****	2000010806	0	158.611-
5110898040	K25TTM#00053562	13.11.2025 *****	2000010806	0	60.043-
5110898045	K25TTM#00016609	13.11.2025 *****	2000010806	0	79.305-
5110898054	K25TTM#00020443	13.11.2025 *****	2000010806	0	98.353-
5110898118	K25TTM#00020444	13.11.2025 *****	2000010806	0	76.626-
5110898160	K25TTM#00037981	13.11.2025 *****	2000010806	0	98.353-
5110899570	1C25TNN#75454	13.11.2025 *****	2000010806	0	831.945
5110921362	1C25TNN#75320	13.11.2025 *****	2000010806	0	1.189.582
5110932846	1C25TNN#76383	14.11.2025 *****	2000010806	0	1.628.735
5110932851	1C25TNN#76385	14.11.2025 *****	2000010806	0	1.628.735
5110932869	1C25TNN#76217	14.11.2025 *****	2000010806	0	517.697
5110932884	1C25TNN#76221	14.11.2025 *****	2000010806	0	806.724
5110932946	1C25TNN#76168	14.11.2025 *****	2000010806	0	834.141
5110932953	1C25TNN#76167	14.11.2025 *****	2000010806	0	785.208
5110932974	1C25TNN#76169	14.11.2025 *****	2000010806	0	425.400
5110932990	1C25TNN#76157	14.11.2025 *****	2000010806	0	2.537.874
5110933006	1C25TNN#76176	14.11.2025 *****	2000010806	0	663.102
5110933027	1C25TNN#76180	14.11.2025 *****	2000010806	0	637.993
5110933035	1C25TNN#76171	14.11.2025 *****	2000010806	0	532.624

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110933041	1C25TNN#76181	14.11.2025 *****	2000010806	0	485.443
5110933054	1C25TNN#76173	14.11.2025 *****	2000010806	0	485.443
5110933059	1C25TNN#76177	14.11.2025 *****	2000010806	0	717.298
5110933081	1C25TNN#76165	14.11.2025 *****	2000010806	0	667.954
5110933082	1C25TNN#76170	14.11.2025 *****	2000010806	0	954.560
5110933083	1C25TNN#76175	14.11.2025 *****	2000010806	0	485.443
5110933094	1C25TNN#76163	14.11.2025 *****	2000010806	0	583.796
5110933095	1C25TNN#76198	14.11.2025 *****	2000010806	0	466.286
5110933101	1C25TNN#76194	14.11.2025 *****	2000010806	0	650.378
5110933106	1C25TNN#76174	14.11.2025 *****	2000010806	0	425.400
5110933107	1C25TNN#76182	14.11.2025 *****	2000010806	0	485.443
5110933108	1C25TNN#76192	14.11.2025 *****	2000010806	0	746.187
5110933110	1C25TNN#76178	14.11.2025 *****	2000010806	0	568.017
5110933113	1C25TNN#76202	14.11.2025 *****	2000010806	0	813.541
5110933116	1C25TNN#76143	14.11.2025 *****	2000010806	0	2.392.746
5110933119	1C25TNN#76145	14.11.2025 *****	2000010806	0	2.951.598
5110933140	1C25TNN#76138	14.11.2025 *****	2000010806	0	534.600
5110933159	1C25TNN#76208	14.11.2025 *****	2000010806	0	381.134
5110933162	1C25TNN#76193	14.11.2025 *****	2000010806	0	1.097.974
5110933177	1C25TNN#76185	14.11.2025 *****	2000010806	0	516.035
5110933179	1C25TNN#76204	14.11.2025 *****	2000010806	0	517.803

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110933192	1C25TNN#76197	14.11.2025 *****	2000010806	0	1.363.701
5110933217	1C25TNN#76127	14.11.2025 *****	2000010806	0	2.854.027
5110933228	1C25TNN#76136	14.11.2025 *****	2000010806	0	638.423
5110933238	1C25TNN#76135	14.11.2025 *****	2000010806	0	1.617.073
5110933242	1C25TNN#76131	14.11.2025 *****	2000010806	0	14.110.686
5110933244	1C25TNN#76201	14.11.2025 *****	2000010806	0	1.097.216
5110933250	1C25TNN#76130	14.11.2025 *****	2000010806	0	3.715.962
5110933260	1C25TNN#76124	14.11.2025 *****	2000010806	0	563.516
5110933261	1C25TNN#76126	14.11.2025 *****	2000010806	0	3.588.948
5110933265	1C25TNN#76147	14.11.2025 *****	2000010806	0	479.771
5110933284	1C25TNN#76149	14.11.2025 *****	2000010806	0	2.903.041
5110933296	1C25TNN#76144	14.11.2025 *****	2000010806	0	773.048
5110933299	1C25TNN#76148	14.11.2025 *****	2000010806	0	163.296
5110933319	1C25TNN#76146	14.11.2025 *****	2000010806	0	3.230.716
5110933330	1C25TNN#76142	14.11.2025 *****	2000010806	0	1.403.160
5110933337	1C25TNN#76205	14.11.2025 *****	2000010806	0	698.595
5110933338	1C25TNN#76186	14.11.2025 *****	2000010806	0	359.407
5110933348	1C25TNN#76164	14.11.2025 *****	2000010806	0	901.744
5110933353	1C25TNN#76199	14.11.2025 *****	2000010806	0	609.250
5110933358	1C25TNN#76225	14.11.2025 *****	2000010806	0	1.307.155
5110933360	1C25TNN#76214	14.11.2025 *****	2000010806	0	899.975

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110933361	1C25TNN#76212	14.11.2025 *****	2000010806	0	978.930
5110933364	1C25TNN#76220	14.11.2025 *****	2000010806	0	774.872
5110933366	1C25TNN#76216	14.11.2025 *****	2000010806	0	385.007
5110933370	1C25TNN#76230	14.11.2025 *****	2000010806	0	1.105.998
5110933371	1C25TNN#76218	14.11.2025 *****	2000010806	0	661.172
5110933384	1C25TNN#76229	14.11.2025 *****	2000010806	0	794.474
5110933420	1C25TNN#76265	14.11.2025 *****	2000010806	0	812.424
5110933465	1C25TNN#76267	14.11.2025 *****	2000010806	0	1.088.115
5110933478	1C25TNN#76250	14.11.2025 *****	2000010806	0	678.005
5110933482	1C25TNN#76235	14.11.2025 *****	2000010806	0	844.050
5110933494	1C25TNN#76242	14.11.2025 *****	2000010806	0	330.810
5110933497	1C25TNN#76234	14.11.2025 *****	2000010806	0	277.350
5110933498	1C25TNN#76228	14.11.2025 *****	2000010806	0	1.292.130
5110933499	1C25TNN#76278	14.11.2025 *****	2000010806	0	3.381.157
5110933500	1C25TNN#76283	14.11.2025 *****	2000010806	0	952.916
5110933516	1C25TNN#76276	14.11.2025 *****	2000010806	0	1.294.523
5110933528	1C25TNN#76232	14.11.2025 *****	2000010806	0	510.896
5110933529	1C25TNN#76284	14.11.2025 *****	2000010806	0	570.050
5110933541	1C25TNN#76253	14.11.2025 *****	2000010806	0	892.706
5110933564	1C25TNN#76270	14.11.2025 *****	2000010806	0	876.703
5110933573	1C25TNN#76274	14.11.2025 *****	2000010806	0	1.017.911

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110933580	1C25TNN#76288	14.11.2025 *****	2000010806	0	3.317.231
5110933590	1C25TNN#76268	14.11.2025 *****	2000010806	0	1.930.062
5110933591	1C25TNN#76266	14.11.2025 *****	2000010806	0	912.977
5110933598	1C25TNN#76275	14.11.2025 *****	2000010806	0	1.945.662
5110933616	1C25TNN#76172	14.11.2025 *****	2000010806	0	364.368
5110933618	1C25TNN#76286	14.11.2025 *****	2000010806	0	894.580
5110933630	1C25TNN#76292	14.11.2025 *****	2000010806	0	1.135.866
5110933636	1C25TNN#76294	14.11.2025 *****	2000010806	0	947.975
5110933645	1C25TNN#76188	14.11.2025 *****	2000010806	0	442.131
5110933650	1C25TNN#76282	14.11.2025 *****	2000010806	0	1.363.554
5110933654	1C25TNN#76179	14.11.2025 *****	2000010806	0	485.443
5110933658	1C25TNN#76162	14.11.2025 *****	2000010806	0	918.374
5110933666	1C25TNN#76184	14.11.2025 *****	2000010806	0	717.298
5110933670	1C25TNN#76128	14.11.2025 *****	2000010806	0	2.758.734
5110933679	1C25TNN#76196	14.11.2025 *****	2000010806	0	794.824
5110933687	1C25TNN#76189	14.11.2025 *****	2000010806	0	774.872
5110933698	1C25TNN#76134	14.11.2025 *****	2000010806	0	2.512.099
5110933701	1C25TNN#76200	14.11.2025 *****	2000010806	0	825.879
5110933702	1C25TNN#76140	14.11.2025 *****	2000010806	0	1.987.060
5110933703	1C25TNN#76139	14.11.2025 *****	2000010806	0	766.260
5110933709	1C25TNN#76190	14.11.2025 *****	2000010806	0	1.727.153

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110933710	1C25TNN#76160	14.11.2025 *****	2000010806	0	393.414
5110933711	1C25TNN#76153	14.11.2025 *****	2000010806	0	996.241
5110933712	1C25TNN#76158	14.11.2025 *****	2000010806	0	2.587.840
5110933720	1C25TNN#76150	14.11.2025 *****	2000010806	0	942.228
5110933723	1C25TNN#76183	14.11.2025 *****	2000010806	0	883.161
5110933725	1C25TNN#76206	14.11.2025 *****	2000010806	0	914.607
5110933726	1C25TNN#76210	14.11.2025 *****	2000010806	0	663.102
5110933728	1C25TNN#76187	14.11.2025 *****	2000010806	0	793.055
5110933729	1C25TNN#76151	14.11.2025 *****	2000010806	0	1.613.168
5110933730	1C25TNN#76191	14.11.2025 *****	2000010806	0	269.914
5110933732	1C25TNN#76195	14.11.2025 *****	2000010806	0	783.399
5110933748	1C25TNN#76159	14.11.2025 *****	2000010806	0	216.786
5110933750	1C25TNN#76156	14.11.2025 *****	2000010806	0	970.244
5110933751	1C25TNN#76161	14.11.2025 *****	2000010806	0	317.222
5110933752	1C25TNN#76203	14.11.2025 *****	2000010806	0	676.199
5110933753	1C25TNN#76207	14.11.2025 *****	2000010806	0	698.380
5110933926	1C25TNN#76461	14.11.2025 *****	2000010806	0	732.975
5110933933	1C25TNN#76424	14.11.2025 *****	2000010806	0	456.957
5110933958	1C25TNN#76420	14.11.2025 *****	2000010806	0	390.258
5110933960	1C25TNN#76408	14.11.2025 *****	2000010806	0	1.716.461
5110933964	1C25TNN#76416	14.11.2025 *****	2000010806	0	607.044

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5110933970	1C25TNN#76410	14.11.2025 *****	2000010806	0	1.323.048
5110933976	1C25TNN#76300	14.11.2025 *****	2000010806	0	2.314.164
5110933978	1C25TNN#76326	14.11.2025 *****	2000010806	0	940.088
5110933979	1C25TNN#76322	14.11.2025 *****	2000010806	0	423.712
5110933980	1C25TNN#76367	14.11.2025 *****	2000010806	0	1.458.855
5110933982	1C25TNN#76331	14.11.2025 *****	2000010806	0	1.335.020
5110933983	1C25TNN#76359	14.11.2025 *****	2000010806	0	1.000.771
5110933984	1C25TNN#76421	14.11.2025 *****	2000010806	0	1.716.461
5110933988	1C25TNN#76317	14.11.2025 *****	2000010806	0	257.596
5110933989	1C25TNN#76311	14.11.2025 *****	2000010806	0	974.894
5110933993	1C25TNN#76308	14.11.2025 *****	2000010806	0	391.098
5110933995	1C25TNN#76303	14.11.2025 *****	2000010806	0	1.067.647
5110933996	1C25TNN#76334	14.11.2025 *****	2000010806	0	659.470
5110933997	1C25TNN#76358	14.11.2025 *****	2000010806	0	1.819.111
5110933998	1C25TNN#76366	14.11.2025 *****	2000010806	0	962.571
5110934002	1C25TNN#76320	14.11.2025 *****	2000010806	0	754.015
5110934004	1C25TNN#76374	14.11.2025 *****	2000010806	0	712.329
5110934007	1C25TNN#76335	14.11.2025 *****	2000010806	0	1.234.729
5110934016	1C25TNN#76370	14.11.2025 *****	2000010806	0	770.589
5110934047	1C25TNN#76327	14.11.2025 *****	2000010806	0	2.483.506
5110934050	1C25TNN#76362	14.11.2025 *****	2000010806	0	1.400.339

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934057	1C25TNN#76223	14.11.2025 *****	2000010806	0	764.726
5110934074	1C25TNN#76373	14.11.2025 *****	2000010806	0	964.999
5110934081	1C25TNN#76380	14.11.2025 *****	2000010806	0	1.262.835
5110934082	1C25TNN#76348	14.11.2025 *****	2000010806	0	875.694
5110934084	1C25TNN#76211	14.11.2025 *****	2000010806	0	977.161
5110934086	1C25TNN#76344	14.11.2025 *****	2000010806	0	1.666.457
5110934089	1C25TNN#76333	14.11.2025 *****	2000010806	0	1.044.347
5110934090	1C25TNN#76365	14.11.2025 *****	2000010806	0	1.459.490
5110934091	1C25TNN#76227	14.11.2025 *****	2000010806	0	787.888
5110934092	1C25TNN#76352	14.11.2025 *****	2000010806	0	3.533.373
5110934099	1C25TNN#76369	14.11.2025 *****	2000010806	0	1.257.600
5110934111	1C25TNN#76226	14.11.2025 *****	2000010806	0	1.193.507
5110934122	1C25TNN#76263	14.11.2025 *****	2000010806	0	1.764.201
5110934134	1C25TNN#76222	14.11.2025 *****	2000010806	0	1.551.741
5110934136	1C25TNN#76224	14.11.2025 *****	2000010806	0	1.083.315
5110934140	1C25TNN#76213	14.11.2025 *****	2000010806	0	820.319
5110934175	1C25TNN#76219	14.11.2025 *****	2000010806	0	969.991
5110934181	1C25TNN#76215	14.11.2025 *****	2000010806	0	278.931
5110934205	1C25TNN#76273	14.11.2025 *****	2000010806	0	1.610.141
5110934212	1C25TNN#76236	14.11.2025 *****	2000010806	0	364.368
5110934220	1C25TNN#76249	14.11.2025 *****	2000010806	0	555.138

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934261	1C25TNN#76313	14.11.2025 *****	2000010806	0	1.698.183
5110934266	1C25TNN#76305	14.11.2025 *****	2000010806	0	870.940
5110934276	1C25TNN#76240	14.11.2025 *****	2000010806	0	378.712
5110934277	1C25TNN#76309	14.11.2025 *****	2000010806	0	827.924
5110934279	1C25TNN#76321	14.11.2025 *****	2000010806	0	870.510
5110934285	1C25TNN#76330	14.11.2025 *****	2000010806	0	1.474.096
5110934286	1C25TNN#76301	14.11.2025 *****	2000010806	0	1.418.417
5110934287	1C25TNN#76325	14.11.2025 *****	2000010806	0	1.068.494
5110934296	1C25TNN#76307	14.11.2025 *****	2000010806	0	1.173.295
5110934331	1C25TNN#76271	14.11.2025 *****	2000010806	0	604.642
5110934333	1C25TNN#76272	14.11.2025 *****	2000010806	0	996.788
5110934359	1C25TNN#76155	14.11.2025 *****	2000010806	0	1.749.657
5110934360	1C25TNN#76280	14.11.2025 *****	2000010806	0	917.840
5110934366	1C25TNN#76360	14.11.2025 *****	2000010806	0	808.302
5110934371	1C25TNN#76376	14.11.2025 *****	2000010806	0	2.479.405
5110934374	1C25TNN#76364	14.11.2025 *****	2000010806	0	1.645.920
5110934385	1C25TNN#76368	14.11.2025 *****	2000010806	0	929.115
5110934389	1C25TNN#76262	14.11.2025 *****	2000010806	0	698.885
5110934393	1C25TNN#76377	14.11.2025 *****	2000010806	0	1.628.735
5110934399	1C25TNN#76279	14.11.2025 *****	2000010806	0	1.161.268
5110934405	1C25TNN#76291	14.11.2025 *****	2000010806	0	660.678

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934412	1C25TNN#76395	14.11.2025 *****	2000010806	0	1.203.639
5110934451	1C25TNN#76338	14.11.2025 *****	2000010806	0	830.577
5110934452	1C25TNN#76346	14.11.2025 *****	2000010806	0	2.349.125
5110934454	1C25TNN#76323	14.11.2025 *****	2000010806	0	893.106
5110934460	1C25TNN#76339	14.11.2025 *****	2000010806	0	917.840
5110934467	1C25TNN#76350	14.11.2025 *****	2000010806	0	2.050.596
5110934474	1C25TNN#76342	14.11.2025 *****	2000010806	0	2.960.993
5110934481	1C25TNN#76254	14.11.2025 *****	2000010806	0	677.120
5110934489	1C25TNN#76246	14.11.2025 *****	2000010806	0	634.444
5110934502	1C25TNN#76462	14.11.2025 *****	2000010806	0	1.212.963
5110934507	1C25TNN#76251	14.11.2025 *****	2000010806	0	291.358
5110934510	1C25TNN#76407	14.11.2025 *****	2000010806	0	1.323.048
5110934511	1C25TNN#76255	14.11.2025 *****	2000010806	0	267.152
5110934518	1C25TNN#76464	14.11.2025 *****	2000010806	0	456.957
5110934520	1C25TNN#76269	14.11.2025 *****	2000010806	0	2.572.225
5110934526	1C25TNN#76452	14.11.2025 *****	2000010806	0	615.779
5110934527	1C25TNN#76406	14.11.2025 *****	2000010806	0	1.492.973
5110934539	1C25TNN#76419	14.11.2025 *****	2000010806	0	1.323.048
5110934544	1C25TNN#76438	14.11.2025 *****	2000010806	0	807.127
5110934546	1C25TNN#76442	14.11.2025 *****	2000010806	0	467.025
5110934547	1C25TNN#76432	14.11.2025 *****	2000010806	0	1.486.583

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934550	1C25TNN#76437	14.11.2025 *****	2000010806	0	447.129
5110934553	1C25TNN#76444	14.11.2025 *****	2000010806	0	326.938
5110934562	1C25TNN#76411	14.11.2025 *****	2000010806	0	783.672
5110934563	1C25TNN#76417	14.11.2025 *****	2000010806	0	1.476.291
5110934580	1C25TNN#76440	14.11.2025 *****	2000010806	0	634.535
5110934620	1C25TNN#76310	14.11.2025 *****	2000010806	0	254.430
5110934623	1C25TNN#76314	14.11.2025 *****	2000010806	0	295.907
5110934638	1C25TNN#76298	14.11.2025 *****	2000010806	0	875.694
5110934642	1C25TNN#76304	14.11.2025 *****	2000010806	0	1.187.732
5110934646	1C25TNN#76312	14.11.2025 *****	2000010806	0	911.248
5110934647	1C25TNN#76328	14.11.2025 *****	2000010806	0	760.514
5110934653	1C25TNN#76324	14.11.2025 *****	2000010806	0	1.247.977
5110934654	1C25TNN#76336	14.11.2025 *****	2000010806	0	812.305
5110934669	1C25TNN#76316	14.11.2025 *****	2000010806	0	1.821.901
5110934670	1C25TNN#76306	14.11.2025 *****	2000010806	0	887.721
5110934676	1C25TNN#76299	14.11.2025 *****	2000010806	0	1.726.790
5110934677	1C25TNN#76332	14.11.2025 *****	2000010806	0	662.111
5110934687	1C25TNN#76297	14.11.2025 *****	2000010806	0	1.093.570
5110934696	1C25TNN#76290	14.11.2025 *****	2000010806	0	1.169.241
5110934697	1C25TNN#76285	14.11.2025 *****	2000010806	0	548.319
5110934700	1C25TNN#76277	14.11.2025 *****	2000010806	0	2.072.148

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934705	1C25TNN#76319	14.11.2025 *****	2000010806	0	508.859
5110934708	1C25TNN#76329	14.11.2025 *****	2000010806	0	1.370.714
5110934711	1C25TNN#76281	14.11.2025 *****	2000010806	0	1.361.027
5110934716	1C25TNN#76289	14.11.2025 *****	2000010806	0	1.137.694
5110934721	1C25TNN#76295	14.11.2025 *****	2000010806	0	1.203.252
5110934731	1C25TNN#76379	14.11.2025 *****	2000010806	0	2.161.614
5110934733	1C25TNN#76378	14.11.2025 *****	2000010806	0	969.842
5110934735	1C25TNN#76375	14.11.2025 *****	2000010806	0	1.158.287
5110934746	1C25TNN#76387	14.11.2025 *****	2000010806	0	1.199.574
5110934750	1C25TNN#76371	14.11.2025 *****	2000010806	0	1.060.893
5110934755	1C25TNN#76363	14.11.2025 *****	2000010806	0	1.272.666
5110934760	1C25TNN#76381	14.11.2025 *****	2000010806	0	1.033.530
5110934762	1C25TNN#76391	14.11.2025 *****	2000010806	0	1.628.735
5110934765	1C25TNN#76355	14.11.2025 *****	2000010806	0	2.467.678
5110934767	1C25TNN#76351	14.11.2025 *****	2000010806	0	1.628.735
5110934772	1C25TNN#76382	14.11.2025 *****	2000010806	0	1.336.643
5110934780	1C25TNN#76386	14.11.2025 *****	2000010806	0	1.123.934
5110934783	1C25TNN#76384	14.11.2025 *****	2000010806	0	1.628.735
5110934785	1C25TNN#76343	14.11.2025 *****	2000010806	0	1.153.547
5110934788	1C25TNN#76361	14.11.2025 *****	2000010806	0	5.772.136
5110934790	1C25TNN#76347	14.11.2025 *****	2000010806	0	1.311.076

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110934801	1C25TNN#76354	14.11.2025 *****	2000010806	0	785.266
5110934871	1C25TNN#76132	14.11.2025 *****	2000010806	0	1.226.841
5110934878	1C25TNN#76094	14.11.2025 *****	2000010806	0	560.757
5110934890	1C25TNN#76117	14.11.2025 *****	2000010806	0	634.444
5110934900	1C25TNN#76118	14.11.2025 *****	2000010806	0	1.775.259
5110934908	1C25TNN#76096	14.11.2025 *****	2000010806	0	714.981
5110934913	1C25TNN#76133	14.11.2025 *****	2000010806	0	1.968.889
5110934929	1C25TNN#76095	14.11.2025 *****	2000010806	0	841.849
5110934964	1C25TNN#76081	14.11.2025 *****	2000010806	0	3.073.883
5110934967	1C25TNN#76097	14.11.2025 *****	2000010806	0	879.846
5110934969	1C25TNN#76093	14.11.2025 *****	2000010806	0	1.298.901
5110934981	1C25TNN#76098	14.11.2025 *****	2000010806	0	1.212.722
5110934993	1C25TNN#76125	14.11.2025 *****	2000010806	0	793.055
5110934999	1C25TNN#76129	14.11.2025 *****	2000010806	0	1.169.630
5110935325	1C25TNN#76113	14.11.2025 *****	2000010806	0	564.246
5110935329	1C25TNN#76104	14.11.2025 *****	2000010806	0	2.259.133
5110935333	1C25TNN#76105	14.11.2025 *****	2000010806	0	229.878
5110935344	1C25TNN#76108	14.11.2025 *****	2000010806	0	1.424.550
5110935376	1C25TNN#76116	14.11.2025 *****	2000010806	0	841.659
5110935387	1C25TNN#76085	14.11.2025 *****	2000010806	0	1.702.026
5110935395	1C25TNN#76115	14.11.2025 *****	2000010806	0	2.046.130

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110935407	1C25TNN#76102	14.11.2025 *****	2000010806	0	1.546.913
5110935415	1C25TNN#76101	14.11.2025 *****	2000010806	0	1.413.641
5110935416	1C25TNN#76106	14.11.2025 *****	2000010806	0	1.856.018
5110935417	1C25TNN#76110	14.11.2025 *****	2000010806	0	1.780.823
5110935430	1C25TNN#76114	14.11.2025 *****	2000010806	0	491.767
5110935434	1C25TNN#76112	14.11.2025 *****	2000010806	0	772.662
5110935439	1C25TNN#76107	14.11.2025 *****	2000010806	0	393.414
5110935441	1C25TNN#76111	14.11.2025 *****	2000010806	0	1.030.971
5110935442	1C25TNN#76103	14.11.2025 *****	2000010806	0	229.878
5110935480	1C25TNN#76088	14.11.2025 *****	2000010806	0	975.173
5110935491	1C25TNN#76087	14.11.2025 *****	2000010806	0	906.331
5110935494	1C25TNN#76100	14.11.2025 *****	2000010806	0	2.051.665
5110935507	1C25TNN#76089	14.11.2025 *****	2000010806	0	1.255.733
5110935511	1C25TNN#76099	14.11.2025 *****	2000010806	0	1.595.954
5110935566	1C25TNN#76080	14.11.2025 *****	2000010806	0	946.435
5110935577	1C25TNN#76091	14.11.2025 *****	2000010806	0	1.344.218
5110935579	1C25TNN#76121	14.11.2025 *****	2000010806	0	942.095
5110935582	1C25TNN#76083	14.11.2025 *****	2000010806	0	1.559.894
5110935583	1C25TNN#76084	14.11.2025 *****	2000010806	0	594.357
5110935591	1C25TNN#76119	14.11.2025 *****	2000010806	0	1.171.973
5110935592	1C25TNN#76120	14.11.2025 *****	2000010806	0	519.383

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110935601	1C25TNN#76122	14.11.2025 *****	2000010806	0	1.492.933
5110935603	1C25TNN#76082	14.11.2025 *****	2000010806	0	1.806.063
5110935606	1C25TNN#76123	14.11.2025 *****	2000010806	0	600.215
5110935816	1C25TNN#76109	14.11.2025 *****	2000010806	0	203.688
5110935834	1C25TNN#76086	14.11.2025 *****	2000010806	0	532.977
5110935843	1C25TNN#76092	14.11.2025 *****	2000010806	0	295.060
5110935852	1C25TNN#76090	14.11.2025 *****	2000010806	0	237.916
5110937827	1C25TNN#76585	14.11.2025 *****	2000010806	0	649.902
5110937831	1C25TNN#76592	14.11.2025 *****	2000010806	0	765.776
5110937832	1C25TNN#76611	14.11.2025 *****	2000010806	0	1.062.963
5110937839	1C25TNN#76569	14.11.2025 *****	2000010806	0	1.941.771
5110937843	1C25TNN#76575	14.11.2025 *****	2000010806	0	1.410.886
5110937844	1C25TNN#76577	14.11.2025 *****	2000010806	0	2.931.546
5110938019	1C25TNN#76494	14.11.2025 *****	2000010806	0	514.162
5110938022	1C25TNN#76485	14.11.2025 *****	2000010806	0	1.096.516
5110938033	1C25TNN#76507	14.11.2025 *****	2000010806	0	1.051.758
5110938034	1C25TNN#76573	14.11.2025 *****	2000010806	0	624.899
5110938044	1C25TNN#76554	14.11.2025 *****	2000010806	0	371.829
5110938045	1C25TNN#76612	14.11.2025 *****	2000010806	0	1.430.260
5110938050	1C25TNN#76546	14.11.2025 *****	2000010806	0	578.088
5110938051	1C25TNN#76558	14.11.2025 *****	2000010806	0	526.805

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938052	1C25TNN#76613	14.11.2025 *****	2000010806	0	1.538.063
5110938053	1C25TNN#76526	14.11.2025 *****	2000010806	0	381.028
5110938056	1C25TNN#76528	14.11.2025 *****	2000010806	0	631.696
5110938057	1C25TNN#76540	14.11.2025 *****	2000010806	0	1.377.023
5110938062	1C25TNN#76562	14.11.2025 *****	2000010806	0	669.203
5110938063	1C25TNN#76504	14.11.2025 *****	2000010806	0	1.586.110
5110938064	1C25TNN#76492	14.11.2025 *****	2000010806	0	1.219.947
5110938067	1C25TNN#76493	14.11.2025 *****	2000010806	0	492.483
5110938068	1C25TNN#76340	14.11.2025 *****	2000010806	0	503.500
5110938069	1C25TNN#76539	14.11.2025 *****	2000010806	0	336.939
5110938077	1C25TNN#76537	14.11.2025 *****	2000010806	0	735.575
5110938078	1C25TNN#76521	14.11.2025 *****	2000010806	0	1.558.589
5110938080	1C25TNN#76530	14.11.2025 *****	2000010806	0	852.018
5110938081	1C25TNN#76505	14.11.2025 *****	2000010806	0	605.061
5110938082	1C25TNN#76497	14.11.2025 *****	2000010806	0	1.131.063
5110938083	1C25TNN#76510	14.11.2025 *****	2000010806	0	1.675.624
5110938084	1C25TNN#76555	14.11.2025 *****	2000010806	0	1.619.352
5110938085	1C25TNN#76567	14.11.2025 *****	2000010806	0	3.188.510
5110938087	1C25TNN#76571	14.11.2025 *****	2000010806	0	1.410.886
5110938088	1C25TNN#76501	14.11.2025 *****	2000010806	0	852.510
5110938089	1C25TNN#76517	14.11.2025 *****	2000010806	0	692.492

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938091	1C25TNN#76527	14.11.2025 *****	2000010806	0	931.785
5110938092	1C25TNN#76513	14.11.2025 *****	2000010806	0	1.028.324
5110938095	1C25TNN#76518	14.11.2025 *****	2000010806	0	766.873
5110938096	1C25TNN#76565	14.11.2025 *****	2000010806	0	1.007.364
5110938097	1C25TNN#76576	14.11.2025 *****	2000010806	0	1.571.266
5110938098	1C25TNN#76566	14.11.2025 *****	2000010806	0	1.140.229
5110938102	1C25TNN#76535	14.11.2025 *****	2000010806	0	1.670.555
5110938110	1C25TNN#76582	14.11.2025 *****	2000010806	0	1.410.886
5110938111	1C25TNN#76572	14.11.2025 *****	2000010806	0	694.795
5110938112	1C25TNN#76583	14.11.2025 *****	2000010806	0	1.196.016
5110938114	1C25TNN#76570	14.11.2025 *****	2000010806	0	1.194.100
5110938119	1C25TNN#76568	14.11.2025 *****	2000010806	0	1.331.096
5110938132	1C25TNN#76584	14.11.2025 *****	2000010806	0	953.929
5110938160	1C25TNN#76544	14.11.2025 *****	2000010806	0	613.792
5110938161	1C25TNN#76550	14.11.2025 *****	2000010806	0	976.065
5110938162	1C25TNN#76560	14.11.2025 *****	2000010806	0	793.055
5110938163	1C25TNN#76545	14.11.2025 *****	2000010806	0	1.540.972
5110938166	1C25TNN#76561	14.11.2025 *****	2000010806	0	450.657
5110938167	1C25TNN#76542	14.11.2025 *****	2000010806	0	761.013
5110938169	1C25TNN#76557	14.11.2025 *****	2000010806	0	629.156
5110938170	1C25TNN#76556	14.11.2025 *****	2000010806	0	987.470

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938171	1C25TNN#76549	14.11.2025 *****	2000010806	0	771.495
5110938192	1C25TNN#76453	14.11.2025 *****	2000010806	0	467.279
5110938201	1C25TNN#76451	14.11.2025 *****	2000010806	0	674.253
5110938206	1C25TNN#76481	14.11.2025 *****	2000010806	0	636.213
5110938221	1C25TNN#76459	14.11.2025 *****	2000010806	0	571.196
5110938224	1C25TNN#76489	14.11.2025 *****	2000010806	0	793.055
5110938235	1C25TNN#76490	14.11.2025 *****	2000010806	0	1.500.446
5110938239	1C25TNN#76516	14.11.2025 *****	2000010806	0	644.639
5110938243	1C25TNN#76475	14.11.2025 *****	2000010806	0	418.044
5110938244	1C25TNN#76522	14.11.2025 *****	2000010806	0	70.399.352
5110938245	1C25TNN#76512	14.11.2025 *****	2000010806	0	889.013
5110938250	1C25TNN#76536	14.11.2025 *****	2000010806	0	311.423
5110938252	1C25TNN#76519	14.11.2025 *****	2000010806	0	2.084.532
5110938255	1C25TNN#76552	14.11.2025 *****	2000010806	0	578.021
5110938256	1C25TNN#76551	14.11.2025 *****	2000010806	0	831.972
5110938265	1C25TNN#76531	14.11.2025 *****	2000010806	0	1.284.822
5110938267	1C25TNN#76541	14.11.2025 *****	2000010806	0	818.033
5110938271	1C25TNN#76532	14.11.2025 *****	2000010806	0	455.181
5110938272	1C25TNN#76538	14.11.2025 *****	2000010806	0	600.821
5110938285	1C25TNN#76450	14.11.2025 *****	2000010806	0	736.314
5110938291	1C25TNN#76491	14.11.2025 *****	2000010806	0	720.503

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938301	1C25TNN#76447	14.11.2025 *****	2000010806	0	825.552
5110938302	1C25TNN#76429	14.11.2025 *****	2000010806	0	456.957
5110938306	1C25TNN#76296	14.11.2025 *****	2000010806	0	560.570
5110938312	1C25TNN#76302	14.11.2025 *****	2000010806	0	858.818
5110938317	1C25TNN#76495	14.11.2025 *****	2000010806	0	544.717
5110938318	1C25TNN#76502	14.11.2025 *****	2000010806	0	588.696
5110938319	1C25TNN#76498	14.11.2025 *****	2000010806	0	1.422.008
5110938320	1C25TNN#76506	14.11.2025 *****	2000010806	0	1.537.690
5110938321	1C25TNN#76496	14.11.2025 *****	2000010806	0	567.622
5110938323	1C25TNN#76503	14.11.2025 *****	2000010806	0	980.195
5110938324	1C25TNN#76499	14.11.2025 *****	2000010806	0	672.773
5110938373	1C25TNN#76402	14.11.2025 *****	2000010806	0	978.930
5110938378	1C25TNN#76412	14.11.2025 *****	2000010806	0	390.258
5110938396	1C25TNN#76425	14.11.2025 *****	2000010806	0	456.957
5110938397	1C25TNN#76426	14.11.2025 *****	2000010806	0	456.957
5110938399	1C25TNN#76430	14.11.2025 *****	2000010806	0	1.716.461
5110938400	1C25TNN#76439	14.11.2025 *****	2000010806	0	888.270
5110938401	1C25TNN#76393	14.11.2025 *****	2000010806	0	1.941.492
5110938404	1C25TNN#76446	14.11.2025 *****	2000010806	0	446.664
5110938406	1C25TNN#76445	14.11.2025 *****	2000010806	0	834.810
5110938408	1C25TNN#76428	14.11.2025 *****	2000010806	0	1.000.458

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938409	1C25TNN#76423	14.11.2025 *****	2000010806	0	572.595
5110938410	1C25TNN#76418	14.11.2025 *****	2000010806	0	847.215
5110938416	1C25TNN#76441	14.11.2025 *****	2000010806	0	834.810
5110938427	1C25TNN#76431	14.11.2025 *****	2000010806	0	1.240.628
5110938430	1C25TNN#76448	14.11.2025 *****	2000010806	0	769.565
5110938442	1C25TNN#76394	14.11.2025 *****	2000010806	0	763.289
5110938443	1C25TNN#76414	14.11.2025 *****	2000010806	0	390.258
5110938455	1C25TNN#76460	14.11.2025 *****	2000010806	0	686.835
5110938459	1C25TNN#76422	14.11.2025 *****	2000010806	0	390.258
5110938473	K25TTM#00020449	14.11.2025 *****	2000010806	0	153.252-
5110938475	K25TTM#00020451	14.11.2025 *****	2000010806	0	320.760-
5110938646	K25TTM#00041801	14.11.2025 *****	2000010806	0	98.353-
5110938711	K25TTM#00089511	14.11.2025 *****	2000010806	0	98.353-
5110938729	K25TTM#00004943	14.11.2025 *****	2000010806	0	163.296-
5110938768	K25TTM#00040015	14.11.2025 *****	2000010806	0	60.043-
5110938779	K25TTM#00541449	14.11.2025 *****	2000010806	0	625.206-
5110938852	K25TTM#00040020	14.11.2025 *****	2000010806	0	79.305-
5110938865	K25TTM#00541478	14.11.2025 *****	2000010806	0	162.590-
5110938932	K25TTM#00541503	14.11.2025 *****	2000010806	0	54.197-
5110938950	K25TTM#00004426	14.11.2025 *****	2000010806	0	49.680-
5110938975	K25TTM#00541520	14.11.2025 *****	2000010806	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110938987	K25TTM#00020455	14.11.2025 *****	2000010806	0	240.570-
5110938989	K25TTM#00006070	14.11.2025 *****	2000010806	0	99.360-
5110938993	K25TTM#00006071	14.11.2025 *****	2000010806	0	108.393-
5110939019	K25TTM#00038020	14.11.2025 *****	2000010806	0	880.386-
5110939038	K25TTM#00020456	14.11.2025 *****	2000010806	0	508.899-
5110939079	K25TTM#00020871	14.11.2025 *****	2000010806	0	98.353-
5110939090	K25TTM#00004427	14.11.2025 *****	2000010806	0	196.707-
5110939116	K25TTM#00038023	14.11.2025 *****	2000010806	0	162.590-
5110939149	K25TTM#00020873	14.11.2025 *****	2000010806	0	98.353-
5110939272	K25TTM#00041821	14.11.2025 *****	2000010806	0	196.707-
5110939277	K25TTM#00007264	14.11.2025 *****	2000010806	0	98.353-
5110939364	K25TTM#00010941	14.11.2025 *****	2000010806	0	98.353-
5110939392	K25TTM#00041824	14.11.2025 *****	2000010806	0	178.543-
5110939406	K25TTM#00012680	14.11.2025 *****	2000010806	0	98.353-
5110939441	K25TTM#00541701	14.11.2025 *****	2000010806	0	315.427-
5110939501	K25TTM#00541727	14.11.2025 *****	2000010806	0	99.360-
5110939548	K25TTM#00020460	14.11.2025 *****	2000010806	0	60.043-
5110939559	K25TTM#00005369	14.11.2025 *****	2000010806	0	185.019-
5110939578	K25TTM#00038036	14.11.2025 *****	2000010806	0	180.128-
5110939591	K25TTM#00541763	14.11.2025 *****	2000010806	0	508.337-
5110939626	K25TTM#00179543	14.11.2025 *****	2000010806	0	654.560-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110939631	K25TTM#00179544	14.11.2025 *****	2000010806	0	148.033-
5110939724	K25TTM#00012682	14.11.2025 *****	2000010806	0	485.759-
5110939774	K25TTM#00541826	14.11.2025 *****	2000010806	0	53.460-
5110939803	K25TTM#00012684	14.11.2025 *****	2000010806	0	400.950-
5110939841	K25TTM#00004266	14.11.2025 *****	2000010806	0	98.353-
5110939844	K25TTM#00040044	14.11.2025 *****	2000010806	0	98.353-
5110939849	K25TTM#00541856	14.11.2025 *****	2000010806	0	98.353-
5110939866	K25TTM#00179578	14.11.2025 *****	2000010806	0	478.075-
5110939875	K25TTM#00179581	14.11.2025 *****	2000010806	0	98.353-
5110939879	K25TTM#00179582	14.11.2025 *****	2000010806	0	625.210-
5110939880	K25TTM#00038049	14.11.2025 *****	2000010806	0	1.081.888-
5110939901	K25TTM#00072142	14.11.2025 *****	2000010806	0	537.136-
5110939974	K25TTM#00179600	14.11.2025 *****	2000010806	0	291.898-
5110939975	K25TTM#00179601	14.11.2025 *****	2000010806	0	60.043-
5110939976	K25TTM#00541905	14.11.2025 *****	2000010806	0	79.305-
5110940030	K25TTM#00541924	14.11.2025 *****	2000010806	0	270.983-
5110940039	K25TTM#00020472	14.11.2025 *****	2000010806	0	98.353-
5110940048	K25TTM#00179615	14.11.2025 *****	2000010806	0	438.426-
5110940089	K25TTM#00020474	14.11.2025 *****	2000010806	0	98.353-
5110940105	K25TTM#00011833	14.11.2025 *****	2000010806	0	158.611-
5110940120	K25TTM#00179624	14.11.2025 *****	2000010806	0	215.784-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110940127	K25TTM#00541955	14.11.2025 *****	2000010806	0	79.305-
5110940176	K25TTM#00006489	14.11.2025 *****	2000010806	0	393.422-
5110940222	K25TTM#00002847	14.11.2025 *****	2000010806	0	98.353-
5110940237	K25TTM#00041853	14.11.2025 *****	2000010806	0	346.753-
5110940239	K25TTM#00179637	14.11.2025 *****	2000010806	0	108.629-
5110940250	K25TTM#00179639	14.11.2025 *****	2000010806	0	98.353-
5110940363	K25TTM#00179658	14.11.2025 *****	2000010806	0	373.208-
5110940435	K25TTM#00002097	14.11.2025 *****	2000010806	0	120.085-
5110940455	K25TTM#00179672	14.11.2025 *****	2000010806	0	53.460-
5110940472	K25TTM#00542096	14.11.2025 *****	2000010806	0	153.557-
5110940527	K25TTM#00010946	14.11.2025 *****	2000010806	0	160.380-
5110940538	K25TTM#00542118	14.11.2025 *****	2000010806	0	177.659-
5110940584	1C25TNN#76553	14.11.2025 *****	2000010806	0	491.249
5110940585	1C25TNN#76486	14.11.2025 *****	2000010806	0	571.196
5110940586	1C25TNN#76543	14.11.2025 *****	2000010806	0	720.675
5110940605	K25TTM#00029626	14.11.2025 *****	2000010806	0	196.707-
5110940609	K25TTM#00038066	14.11.2025 *****	2000010806	0	248.400-
5110940619	K25TTM#00089584	14.11.2025 *****	2000010806	0	120.534-
5110940632	1C25TNN#76403	14.11.2025 *****	2000010806	0	1.191.334
5110940636	1C25TNN#76581	14.11.2025 *****	2000010806	0	1.571.266
5110940666	1C25TNN#76616	14.11.2025 *****	2000010806	0	1.034.305

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110940709	1C25TNN#76618	14.11.2025 *****	2000010806	0	1.161.268
5110940714	1C25TNN#76615	14.11.2025 *****	2000010806	0	1.440.442
5110940784	1C25TNN#76614	14.11.2025 *****	2000010806	0	1.745.064
5110940785	1C25TNN#76617	14.11.2025 *****	2000010806	0	802.880
5110940792	1C25TNN#76471	14.11.2025 *****	2000010806	0	1.033.225
5110940794	1C25TNN#76520	14.11.2025 *****	2000010806	0	1.925.921
5110940795	1C25TNN#76427	14.11.2025 *****	2000010806	0	1.556.081
5110940810	K25TTM#00016640	14.11.2025 *****	2000010806	0	488.970-
5110940833	K25TTM#00006072	14.11.2025 *****	2000010806	0	79.305-
5110940840	K25TTM#00542181	14.11.2025 *****	2000010806	0	318.991-
5110940857	K25TTM#00038070	14.11.2025 *****	2000010806	0	79.305-
5110940863	K25TTM#00053644	14.11.2025 *****	2000010806	0	54.197-
5110940928	K25TTM#00041864	14.11.2025 *****	2000010806	0	76.626-
5110940957	K25TTM#00020481	14.11.2025 *****	2000010806	0	60.043-
5110940960	K25TTM#00006073	14.11.2025 *****	2000010806	0	895.486-
5110940970	K25TTM#00179721	14.11.2025 *****	2000010806	0	776.450-
5110940989	K25TTM#00179725	14.11.2025 *****	2000010806	0	340.632-
5110941050	K25TTM#00031751	14.11.2025 *****	2000010806	0	196.707-
5110941086	K25TTM#00542261	14.11.2025 *****	2000010806	0	207.753-
5110941164	K25TTM#00179741	14.11.2025 *****	2000010806	0	238.708-
5110941173	K25TTM#00040080	14.11.2025 *****	2000010806	0	160.380-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110941199	K25TTM#00041867	14.11.2025 *****	2000010806	0	237.006-
5110941214	K25TTM#00012017	14.11.2025 *****	2000010806	0	187.110-
5110941244	K25TTM#00001115	14.11.2025 *****	2000010806	0	535.337-
5110941267	K25TTM#00542332	14.11.2025 *****	2000010806	0	532.977-
5110941283	K25TTM#00038080	14.11.2025 *****	2000010806	0	79.305-
5110941287	K25TTM#00542339	14.11.2025 *****	2000010806	0	240.570-
5110941295	K25TTM#00053659	14.11.2025 *****	2000010806	0	130.823-
5110941306	K25TTM#00040083	14.11.2025 *****	2000010806	0	393.414-
5110941333	K25TTM#00542356	14.11.2025 *****	2000010806	0	325.179-
5110941400	K25TTM#00542380	14.11.2025 *****	2000010806	0	196.707-
5110941448	K25TTM#00016644	14.11.2025 *****	2000010806	0	393.414-
5110941539	K25TTM#00179768	14.11.2025 *****	2000010806	0	409.807-
5110941579	K25TTM#00011848	14.11.2025 *****	2000010806	0	336.871-
5110941603	K25TTM#00016649	14.11.2025 *****	2000010806	0	79.305-
5110941646	K25TTM#00029655	14.11.2025 *****	2000010806	0	54.197-
5110941673	K25TTM#00542485	14.11.2025 *****	2000010806	0	196.707-
5110941675	K25TTM#00016715	14.11.2025 *****	2000010806	0	108.393-
5110941704	K25TTM#00005376	14.11.2025 *****	2000010806	0	198.720-
5110941711	K25TTM#00002590	14.11.2025 *****	2000010806	0	54.197-
5110941784	K25TTM#00006078	14.11.2025 *****	2000010806	0	98.353-
5110941807	K25TTM#00016716	14.11.2025 *****	2000010806	0	240.170-

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5110941826	K25TTM#00016717	14.11.2025 *****	2000010806	0	1.438.151-
5110941853	K25TTM#00542551	14.11.2025 *****	2000010806	0	159.495-
5110941884	K25TTM#00009398	14.11.2025 *****	2000010806	0	457.827-
5110941922	K25TTM#00011850	14.11.2025 *****	2000010806	0	196.707-
5110941998	K25TTM#00542614	14.11.2025 *****	2000010806	0	158.396-
5110942017	K25TTM#00041885	14.11.2025 *****	2000010806	0	98.353-
5110942037	K25TTM#00020897	14.11.2025 *****	2000010806	0	284.075-
5110942059	K25TTM#00542639	14.11.2025 *****	2000010806	0	833.257-
5110942086	K25TTM#00016152	14.11.2025 *****	2000010806	0	217.728-
5110942095	K25TTM#00016661	14.11.2025 *****	2000010806	0	49.680-
5110942096	K25TTM#00016662	14.11.2025 *****	2000010806	0	98.353-
5110942115	K25TTM#00038092	14.11.2025 *****	2000010806	0	525.513-
5110942180	K25TTM#00041890	14.11.2025 *****	2000010806	0	472.010-
5110942183	K25TTM#00038094	14.11.2025 *****	2000010806	0	80.190-
5110942185	K25TTM#00179838	14.11.2025 *****	2000010806	0	108.393-
5110942235	K25TTM#00009399	14.11.2025 *****	2000010806	0	120.534-
5110942279	K25TTM#00012327	14.11.2025 *****	2000010806	0	133.502-
5110942350	K25TTM#00038096	14.11.2025 *****	2000010806	0	98.353-
5110942401	K25TTM#00020900	14.11.2025 *****	2000010806	0	54.197-
5110942407	K25TTM#00009097	14.11.2025 *****	2000010806	0	158.611-
5110942427	K25TTM#00053695	14.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110942452	K25TTM#00012705	14.11.2025 *****	2000010806	0	76.626-
5110942465	K25TTM#00542790	14.11.2025 *****	2000010806	0	532.066-
5110942475	K25TTM#00010867	14.11.2025 *****	2000010806	0	180.128-
5110942552	K25TTM#00542825	14.11.2025 *****	2000010806	0	251.605-
5110942553	K25TTM#00012708	14.11.2025 *****	2000010806	0	434.013-
5110942556	K25TTM#00020902	14.11.2025 *****	2000010806	0	325.179-
5110942587	K25TTM#00031772	14.11.2025 *****	2000010806	0	98.353-
5110942615	K25TTM#00038102	14.11.2025 *****	2000010806	0	516.183-
5110942631	K25TTM#00012709	14.11.2025 *****	2000010806	0	646.410-
5110942655	K25TTM#00040114	14.11.2025 *****	2000010806	0	80.190-
5110942661	K25TTM#00542866	14.11.2025 *****	2000010806	0	79.305-
5110942674	K25TTM#00040115	14.11.2025 *****	2000010806	0	98.353-
5110942714	K25TTM#00020502	14.11.2025 *****	2000010806	0	213.840-
5110942720	K25TTM#00041904	14.11.2025 *****	2000010806	0	149.040-
5110942783	K25TTM#00012712	14.11.2025 *****	2000010806	0	240.170-
5110942811	K25TTM#00053703	14.11.2025 *****	2000010806	0	306.504-
5110942821	K25TTM#00011460	14.11.2025 *****	2000010806	0	436.877-
5110942840	K25TTM#00006514	14.11.2025 *****	2000010806	0	98.353-
5110942852	K25TTM#00031781	14.11.2025 *****	2000010806	0	98.353-
5110942856	K25TTM#00089684	14.11.2025 *****	2000010806	0	120.534-
5110942901	K25TTM#00031783	14.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110942910	K25TTM#00016672	14.11.2025 *****	2000010806	0	98.353-
5110942917	K25TTM#00040128	14.11.2025 *****	2000010806	0	76.626-
5110942921	K25TTM#00542968	14.11.2025 *****	2000010806	0	198.720-
5110942952	K25TTM#00009102	14.11.2025 *****	2000010806	0	98.353-
5110942956	K25TTM#00007288	14.11.2025 *****	2000010806	0	241.069-
5110943011	K25TTM#00543004	14.11.2025 *****	2000010806	0	49.680-
5110943053	K25TTM#00016674	14.11.2025 *****	2000010806	0	633.584-
5110943070	K25TTM#00009401	14.11.2025 *****	2000010806	0	202.932-
5110943089	K25TTM#00053715	14.11.2025 *****	2000010806	0	450.630-
5110943098	K25TTM#00020507	14.11.2025 *****	2000010806	0	158.611-
5110943117	K25TTM#00004836	14.11.2025 *****	2000010806	0	237.916-
5110943129	K25TTM#00016675	14.11.2025 *****	2000010806	0	153.252-
5110943130	K25TTM#00029698	14.11.2025 *****	2000010806	0	180.128-
5110943131	K25TTM#00041920	14.11.2025 *****	2000010806	0	98.353-
5110943137	K25TTM#00016164	14.11.2025 *****	2000010806	0	98.353-
5110943176	K25TTM#00053716	14.11.2025 *****	2000010806	0	1.063.724-
5110943186	K25TTM#00016676	14.11.2025 *****	2000010806	0	108.393-
5110943188	K25TTM#00012030	14.11.2025 *****	2000010806	0	54.197-
5110943260	K25TTM#00089718	14.11.2025 *****	2000010806	0	160.380-
5110943282	K25TTM#00012339	14.11.2025 *****	2000010806	0	153.252-
5110943313	K25TTM#00020910	14.11.2025 *****	2000010806	0	688.474-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110943345	K25TTM#00543133	14.11.2025 *****	2000010806	0	98.353-
5110943368	K25TTM#00020911	14.11.2025 *****	2000010806	0	196.707-
5110943407	K25TTM#00006640	14.11.2025 *****	2000010806	0	153.252-
5110943467	K25TTM#00003086	14.11.2025 *****	2000010806	0	241.069-
5110943487	K25TTM#00016168	14.11.2025 *****	2000010806	0	76.626-
5110943576	K25TTM#00543206	14.11.2025 *****	2000010806	0	60.043-
5110943580	K25TTM#00011677	14.11.2025 *****	2000010806	0	54.432-
5110943658	K25TTM#00089746	14.11.2025 *****	2000010806	0	196.707-
5110943685	K25TTM#00053748	14.11.2025 *****	2000010806	0	98.353-
5110943690	K25TTM#00031802	14.11.2025 *****	2000010806	0	475.833-
5110943702	K25TTM#00004279	14.11.2025 *****	2000010806	0	79.305-
5110943706	K25TTM#00179965	14.11.2025 *****	2000010806	0	640.662-
5110943744	1C25TNN#76529	14.11.2025 *****	2000010806	0	609.682
5110943746	1C25TNN#76534	14.11.2025 *****	2000010806	0	674.675
5110944022	1C25TNN#76474	14.11.2025 *****	2000010806	0	740.022
5110944026	1C25TNN#76574	14.11.2025 *****	2000010806	0	1.410.886
5110944036	1C25TNN#76578	14.11.2025 *****	2000010806	0	1.004.749
5110947289	1C25TNN#76547	14.11.2025 *****	2000010806	0	747.919
5110947298	1C25TNN#76563	14.11.2025 *****	2000010806	0	1.145.866
5110947384	1C25TNN#76436	14.11.2025 *****	2000010806	0	834.810
5110947457	1C25TNN#76580	14.11.2025 *****	2000010806	0	953.929

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110947458	1C25TNN#76524	14.11.2025 *****	2000010806	0	5.295.996
5110947471	1C25TNN#76409	14.11.2025 *****	2000010806	0	1.080.248
5110947479	1C25TNN#76399	14.11.2025 *****	2000010806	0	1.053.531
5110947480	1C25TNN#76443	14.11.2025 *****	2000010806	0	676.199
5110947488	1C25TNN#76467	14.11.2025 *****	2000010806	0	571.196
5110947558	1C25TNN#76449	14.11.2025 *****	2000010806	0	1.206.358
5110947580	1C25TNN#76488	14.11.2025 *****	2000010806	0	1.868.126
5110947588	1C25TNN#76390	14.11.2025 *****	2000010806	0	1.628.735
5110947589	1C25TNN#76515	14.11.2025 *****	2000010806	0	690.528
5110947603	1C25TNN#76509	14.11.2025 *****	2000010806	0	976.404
5110947604	1C25TNN#76487	14.11.2025 *****	2000010806	0	835.402
5110947605	1C25TNN#76479	14.11.2025 *****	2000010806	0	1.208.808
5110947606	1C25TNN#76389	14.11.2025 *****	2000010806	0	1.173.295
5110947608	1C25TNN#76398	14.11.2025 *****	2000010806	0	1.160.607
5110947633	1C25TNN#76523	14.11.2025 *****	2000010806	0	925.340
5110947635	1C25TNN#76525	14.11.2025 *****	2000010806	0	1.486.982
5110947636	1C25TNN#76533	14.11.2025 *****	2000010806	0	548.082
5110952582	1C25TNN#76597	14.11.2025 *****	2000010806	0	840.343
5110952593	1C25TNN#76595	14.11.2025 *****	2000010806	0	798.887
5110952637	1C25TNN#76594	14.11.2025 *****	2000010806	0	711.963
5110952642	1C25TNN#76586	14.11.2025 *****	2000010806	0	1.041.844
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110952644	1C25TNN#76589	14.11.2025 *****	2000010806	0	1.057.227
5110952645	1C25TNN#76593	14.11.2025 *****	2000010806	0	592.661
5110952648	1C25TNN#76579	14.11.2025 *****	2000010806	0	1.410.886
5110952655	1C25TNN#76508	14.11.2025 *****	2000010806	0	1.225.406
5110952657	1C25TNN#76591	14.11.2025 *****	2000010806	0	1.331.096
5110952659	1C25TNN#76559	14.11.2025 *****	2000010806	0	448.088
5110952663	1C25TNN#76514	14.11.2025 *****	2000010806	0	828.944
5110952664	1C25TNN#76602	14.11.2025 *****	2000010806	0	447.830
5110952665	1C25TNN#76601	14.11.2025 *****	2000010806	0	1.093.664
5110952666	1C25TNN#76599	14.11.2025 *****	2000010806	0	1.410.886
5110952667	1C25TNN#76600	14.11.2025 *****	2000010806	0	1.410.886
5110952677	1C25TNN#76605	14.11.2025 *****	2000010806	0	637.778
5110952688	1C25TNN#76607	14.11.2025 *****	2000010806	0	829.068
5110952696	1C25TNN#76604	14.11.2025 *****	2000010806	0	695.273
5110952722	1C25TNN#76609	14.11.2025 *****	2000010806	0	707.406
5110952743	1C25TNN#76608	14.11.2025 *****	2000010806	0	597.687
5110952894	1C25TNN#76404	14.11.2025 *****	2000010806	0	1.736.054
5110952895	1C25TNN#76401	14.11.2025 *****	2000010806	0	1.078.860
5110952896	1C25TNN#76356	14.11.2025 *****	2000010806	0	1.623.961
5110952901	1C25TNN#76400	14.11.2025 *****	2000010806	0	1.167.639
5110952903	1C25TNN#76392	14.11.2025 *****	2000010806	0	1.210.691

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110952907	1C25TNN#76405	14.11.2025 *****	2000010806	0	1.975.937
5110953028	1C25TNN#76606	14.11.2025 *****	2000010806	0	575.235
5110953240	1C25TNN#76598	14.11.2025 *****	2000010806	0	735.070
5110953241	1C25TNN#76588	14.11.2025 *****	2000010806	0	855.175
5110953255	1C25TNN#76590	14.11.2025 *****	2000010806	0	964.952
5110953279	1C25TNN#76396	14.11.2025 *****	2000010806	0	995.697
5110953285	1C25TNN#76596	14.11.2025 *****	2000010806	0	929.383
5110953286	1C25TNN#76603	14.11.2025 *****	2000010806	0	584.639
5110953290	1C25TNN#76413	14.11.2025 *****	2000010806	0	1.716.461
5110953293	1C25TNN#76397	14.11.2025 *****	2000010806	0	980.813
5110953294	1C25TNN#76388	14.11.2025 *****	2000010806	0	943.417
5110957670	1C25TNN#76357	14.11.2025 *****	2000010806	0	871.016
5110957672	1C25TNN#76587	14.11.2025 *****	2000010806	0	615.503
5110976921	K25TTM#00543363	15.11.2025 *****	2000010806	0	623.700-
5110976929	K25TTM#00543371	15.11.2025 *****	2000010806	0	539.770-
5110976938	K25TTM#00041950	15.11.2025 *****	2000010806	0	240.570-
5110976939	K25TTM#00020922	15.11.2025 *****	2000010806	0	76.626-
5110976987	K25TTM#00009550	15.11.2025 *****	2000010806	0	153.252-
5110977017	K25TTM#00016683	15.11.2025 *****	2000010806	0	160.380-
5110977033	K25TTM#00009110	15.11.2025 *****	2000010806	0	196.707-
5110977063	K25TTM#00543409	15.11.2025 *****	2000010806	0	134.622-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110977078	K25TTM#00053773	15.11.2025 *****	2000010806	0	240.570-
5110977110	K25TTM#00031812	15.11.2025 *****	2000010806	0	475.833-
5110977195	K25TTM#00090061	15.11.2025 *****	2000010806	0	542.907-
5110977215	K25TTM#00543472	15.11.2025 *****	2000010806	0	384.405-
5110977248	K25TTM#00543486	15.11.2025 *****	2000010806	0	54.197-
5110977312	K25TTM#00038145	15.11.2025 *****	2000010806	0	298.080-
5110977315	K25TTM#00180429	15.11.2025 *****	2000010806	0	963.048-
5110977339	K25TTM#00005449	15.11.2025 *****	2000010806	0	196.707-
5110977356	K25TTM#00543534	15.11.2025 *****	2000010806	0	470.040-
5110977375	K25TTM#00011691	15.11.2025 *****	2000010806	0	98.353-
5110977406	K25TTM#00007298	15.11.2025 *****	2000010806	0	108.864-
5110977411	K25TTM#00019416	15.11.2025 *****	2000010806	0	333.127-
5110977428	K25TTM#00543569	15.11.2025 *****	2000010806	0	158.396-
5110977444	K25TTM#00543577	15.11.2025 *****	2000010806	0	334.475-
5110977480	K25TTM#00040166	15.11.2025 *****	2000010806	0	470.448-
5110977487	K25TTM#00020551	15.11.2025 *****	2000010806	0	108.393-
5110977519	K25TTM#00038148	15.11.2025 *****	2000010806	0	237.916-
5110977555	K25TTM#00543616	15.11.2025 *****	2000010806	0	76.626-
5110977592	K25TTM#00029855	15.11.2025 *****	2000010806	0	523.290-
5110977628	K25TTM#00543652	15.11.2025 *****	2000010806	0	208.076-
5110977633	K25TTM#00019419	15.11.2025 *****	2000010806	0	606.125-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110977670	K25TTM#00090089	15.11.2025 *****	2000010806	0	49.680-
5110977691	K25TTM#00543680	15.11.2025 *****	2000010806	0	583.956-
5110977702	K25TTM#00543686	15.11.2025 *****	2000010806	0	54.197-
5110977719	K25TTM#00016687	15.11.2025 *****	2000010806	0	216.786-
5110977722	K25TTM#00543695	15.11.2025 *****	2000010806	0	98.353-
5110977727	K25TTM#00029859	15.11.2025 *****	2000010806	0	196.707-
5110977800	K25TTM#00019426	15.11.2025 *****	2000010806	0	642.069-
5110977822	K25TTM#00031828	15.11.2025 *****	2000010806	0	76.626-
5110977824	K25TTM#00004849	15.11.2025 *****	2000010806	0	106.920-
5110977826	K25TTM#00020936	15.11.2025 *****	2000010806	0	491.767-
5110977849	K25TTM#00543754	15.11.2025 *****	2000010806	0	98.353-
5110977856	K25TTM#00543757	15.11.2025 *****	2000010806	0	98.353-
5110977888	K25TTM#00004850	15.11.2025 *****	2000010806	0	54.197-
5110977920	K25TTM#00053787	15.11.2025 *****	2000010806	0	54.197-
5110977946	K25TTM#00017816	15.11.2025 *****	2000010806	0	196.707-
5110977955	K25TTM#00020937	15.11.2025 *****	2000010806	0	98.353-
5110977956	K25TTM#00020556	15.11.2025 *****	2000010806	0	54.197-
5110977988	K25TTM#00040178	15.11.2025 *****	2000010806	0	383.130-
5110977990	K25TTM#00040179	15.11.2025 *****	2000010806	0	79.305-
5110978040	K25TTM#00180522	15.11.2025 *****	2000010806	0	349.959-
5110978044	K25TTM#00090110	15.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110978059	K25TTM#00040182	15.11.2025 *****	2000010806	0	98.353-
5110978060	K25TTM#00038164	15.11.2025 *****	2000010806	0	256.964-
5110978061	K25TTM#00040183	15.11.2025 *****	2000010806	0	53.460-
5110978135	K25TTM#00011977	15.11.2025 *****	2000010806	0	76.626-
5110978199	K25TTM#00020559	15.11.2025 *****	2000010806	0	349.893-
5110978219	K25TTM#00020938	15.11.2025 *****	2000010806	0	196.707-
5110978270	K25TTM#00005432	15.11.2025 *****	2000010806	0	98.353-
5110978301	K25TTM#00016181	15.11.2025 *****	2000010806	0	237.916-
5110978312	K25TTM#00543928	15.11.2025 *****	2000010806	0	54.197-
5110978395	K25TTM#00020564	15.11.2025 *****	2000010806	0	80.190-
5110978468	K25TTM#00041990	15.11.2025 *****	2000010806	0	98.353-
5110978480	K25TTM#00040199	15.11.2025 *****	2000010806	0	248.400-
5110978563	K25TTM#00029886	15.11.2025 *****	2000010806	0	193.693-
5110978608	K25TTM#00038182	15.11.2025 *****	2000010806	0	295.060-
5110978642	K25TTM#00544066	15.11.2025 *****	2000010806	0	196.707-
5110978666	K25TTM#00019440	15.11.2025 *****	2000010806	0	444.528-
5110978705	K25TTM#00041997	15.11.2025 *****	2000010806	0	149.040-
5110978731	K25TTM#00544111	15.11.2025 *****	2000010806	0	80.190-
5110978759	K25TTM#00016697	15.11.2025 *****	2000010806	0	60.043-
5110978761	K25TTM#00180621	15.11.2025 *****	2000010806	0	197.713-
5110978762	K25TTM#00038191	15.11.2025 *****	2000010806	0	162.590-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110978773	K25TTM#00012750	15.11.2025 *****	2000010806	0	514.506-
5110978784	K25TTM#00019442	15.11.2025 *****	2000010806	0	490.950-
5110978801	K25TTM#00090152	15.11.2025 *****	2000010806	0	120.534-
5110978805	K25TTM#00544144	15.11.2025 *****	2000010806	0	197.160-
5110978927	K25TTM#00010882	15.11.2025 *****	2000010806	0	160.380-
5110978946	K25TTM#00040207	15.11.2025 *****	2000010806	0	196.707-
5110979056	K25TTM#00040211	15.11.2025 *****	2000010806	0	98.353-
5110979093	K25TTM#00090176	15.11.2025 *****	2000010806	0	60.043-
5110979153	K25TTM#00180659	15.11.2025 *****	2000010806	0	2.070.088-
5110979168	K25TTM#00042010	15.11.2025 *****	2000010806	0	240.570-
5110979182	K25TTM#00019444	15.11.2025 *****	2000010806	0	345.506-
5110979215	K25TTM#00053815	15.11.2025 *****	2000010806	0	393.414-
5110979222	K25TTM#00038201	15.11.2025 *****	2000010806	0	688.474-
5110979226	K25TTM#00040214	15.11.2025 *****	2000010806	0	481.140-
5110979234	K25TTM#00042012	15.11.2025 *****	2000010806	0	80.190-
5110979238	K25TTM#00042013	15.11.2025 *****	2000010806	0	49.680-
5110979256	K25TTM#00020946	15.11.2025 *****	2000010806	0	76.626-
5110979382	K25TTM#00029900	15.11.2025 *****	2000010806	0	98.353-
5110979387	K25TTM#00040218	15.11.2025 *****	2000010806	0	549.661-
5110979431	K25TTM#00544409	15.11.2025 *****	2000010806	0	49.680-
5110979451	K25TTM#00009117	15.11.2025 *****	2000010806	0	762.607-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110979473	K25TTM#00004858	15.11.2025 *****	2000010806	0	98.353-
5110979523	K25TTM#00012431	15.11.2025 *****	2000010806	0	54.197-
5110979557	K25TTM#00019448	15.11.2025 *****	2000010806	0	429.016-
5110979576	K25TTM#00029904	15.11.2025 *****	2000010806	0	196.707-
5110979589	K25TTM#00003114	15.11.2025 *****	2000010806	0	54.197-
5110979602	K25TTM#00090216	15.11.2025 *****	2000010806	0	491.767-
5110979641	K25TTM#00019450	15.11.2025 *****	2000010806	0	230.257-
5110979665	K25TTM#00020952	15.11.2025 *****	2000010806	0	98.353-
5110979703	K25TTM#00016776	15.11.2025 *****	2000010806	0	240.170-
5110979704	K25TTM#00038209	15.11.2025 *****	2000010806	0	420.698-
5110979718	K25TTM#00020953	15.11.2025 *****	2000010806	0	156.816-
5110979722	K25TTM#00016777	15.11.2025 *****	2000010806	0	360.256-
5110979750	K25TTM#00012755	15.11.2025 *****	2000010806	0	98.353-
5110979759	K25TTM#00012169	15.11.2025 *****	2000010806	0	76.626-
5110979767	K25TTM#00038210	15.11.2025 *****	2000010806	0	295.060-
5110979772	K25TTM#00020955	15.11.2025 *****	2000010806	0	53.460-
5110979846	K25TTM#00004968	15.11.2025 *****	2000010806	0	338.923-
5110979867	K25TTM#00544578	15.11.2025 *****	2000010806	0	257.756-
5110979882	K25TTM#00016780	15.11.2025 *****	2000010806	0	196.707-
5110979883	K25TTM#00016781	15.11.2025 *****	2000010806	0	134.387-
5110979927	K25TTM#00180742	15.11.2025 *****	2000010806	0	120.085-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110979948	K25TTM#00031860	15.11.2025 *****	2000010806	0	80.190-
5110979977	K25TTM#00004290	15.11.2025 *****	2000010806	0	237.702-
5110979987	K25TTM#00090257	15.11.2025 *****	2000010806	0	79.305-
5110980003	K25TTM#00020958	15.11.2025 *****	2000010806	0	160.380-
5110980007	K25TTM#00038212	15.11.2025 *****	2000010806	0	60.043-
5110980034	K25TTM#00038215	15.11.2025 *****	2000010806	0	98.353-
5110980051	K25TTM#00012171	15.11.2025 *****	2000010806	0	98.353-
5110980054	K25TTM#00004291	15.11.2025 *****	2000010806	0	54.432-
5110980059	K25TTM#00010890	15.11.2025 *****	2000010806	0	76.626-
5110980112	K25TTM#00009123	15.11.2025 *****	2000010806	0	49.680-
5110980129	K25TTM#00090262	15.11.2025 *****	2000010806	0	120.534-
5110980264	K25TTM#00038219	15.11.2025 *****	2000010806	0	311.630-
5110980265	K25TTM#00016197	15.11.2025 *****	2000010806	0	295.060-
5110980271	K25TTM#00042037	15.11.2025 *****	2000010806	0	99.360-
5110980274	K25TTM#00009124	15.11.2025 *****	2000010806	0	152.550-
5110980275	K25TTM#00004862	15.11.2025 *****	2000010806	0	435.456-
5110980316	K25TTM#00180771	15.11.2025 *****	2000010806	0	603.059-
5110980380	K25TTM#00007377	15.11.2025 *****	2000010806	0	98.353-
5110980383	K25TTM#00009127	15.11.2025 *****	2000010806	0	120.085-
5110980460	K25TTM#00544724	15.11.2025 *****	2000010806	0	98.353-
5110980482	K25TTM#00020581	15.11.2025 *****	2000010806	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110980489	K25TTM#00009128	15.11.2025 *****	2000010806	0	688.474-
5110980531	K25TTM#00038224	15.11.2025 *****	2000010806	0	98.353-
5110980540	K25TTM#00012759	15.11.2025 *****	2000010806	0	54.432-
5110980542	K25TTM#00090284	15.11.2025 *****	2000010806	0	305.554-
5110980561	K25TTM#00038225	15.11.2025 *****	2000010806	0	49.680-
5110980575	K25TTM#00090287	15.11.2025 *****	2000010806	0	241.069-
5110980626	K25TTM#00038226	15.11.2025 *****	2000010806	0	158.073-
5110980711	K25TTM#00038228	15.11.2025 *****	2000010806	0	108.393-
5110980770	K25TTM#00017838	15.11.2025 *****	2000010806	0	419.113-
5110980782	K25TTM#00010894	15.11.2025 *****	2000010806	0	60.043-
5110980802	K25TTM#00009564	15.11.2025 *****	2000010806	0	338.739-
5110980840	K25TTM#00544787	15.11.2025 *****	2000010806	0	98.353-
5110980874	K25TTM#00040237	15.11.2025 *****	2000010806	0	98.353-
5110980903	K25TTM#00016203	15.11.2025 *****	2000010806	0	179.550-
5110980904	K25TTM#00090299	15.11.2025 *****	2000010806	0	158.611-
5110980932	K25TTM#00040239	15.11.2025 *****	2000010806	0	80.190-
5110980933	K25TTM#00038231	15.11.2025 *****	2000010806	0	196.707-
5110980942	K25TTM#00029924	15.11.2025 *****	2000010806	0	361.603-
5110980976	K25TTM#00544816	15.11.2025 *****	2000010806	0	98.353-
5110981044	K25TTM#00016713	15.11.2025 *****	2000010806	0	54.197-
5110981151	K25TTM#00042056	15.11.2025 *****	2000010806	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110981171	K25TTM#00042057	15.11.2025 *****	2000010806	0	1.219.806-
5110981202	K25TTM#00544857	15.11.2025 *****	2000010806	0	160.380-
5110981248	K25TTM#00011994	15.11.2025 *****	2000010806	0	158.611-
5110981255	K25TTM#00012761	15.11.2025 *****	2000010806	0	98.353-
5110981290	K25TTM#00016207	15.11.2025 *****	2000010806	0	393.414-
5110981345	K25TTM#00038239	15.11.2025 *****	2000010806	0	196.707-
5110981405	K25TTM#00038244	15.11.2025 *****	2000010806	0	148.033-
5110981406	K25TTM#00040250	15.11.2025 *****	2000010806	0	336.270-
5110981431	K25TTM#00016718	15.11.2025 *****	2000010806	0	98.353-
5110992077	K25TTM#00016863	16.11.2025 *****	2000010806	0	60.043-
5110992080	K25TTM#00004871	16.11.2025 *****	2000010806	0	98.353-
5110992111	K25TTM#00042066	16.11.2025 *****	2000010806	0	196.707-
5110992113	K25TTM#00090324	16.11.2025 *****	2000010806	0	76.626-
5110992139	K25TTM#00010901	16.11.2025 *****	2000010806	0	295.060-
5110992188	K25TTM#00011996	16.11.2025 *****	2000010806	0	99.360-
5110992195	K25TTM#00042072	16.11.2025 *****	2000010806	0	76.626-
5110992196	K25TTM#00042073	16.11.2025 *****	2000010806	0	240.570-
5110992198	K25TTM#00038254	16.11.2025 *****	2000010806	0	174.282-
5110992199	K25TTM#00038255	16.11.2025 *****	2000010806	0	162.590-
5110992219	K25TTM#00038257	16.11.2025 *****	2000010806	0	54.197-
5110992272	K25TTM#00545754	16.11.2025 *****	2000010806	0	80.190-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110992289	K25TTM#00006104	16.11.2025 *****	2000010806	0	98.353-
5110992299	K25TTM#00021002	16.11.2025 *****	2000010806	0	49.680-
5110992331	K25TTM#00006106	16.11.2025 *****	2000010806	0	196.707-
5110992379	K25TTM#00016798	16.11.2025 *****	2000010806	0	98.353-
5110992398	K25TTM#00003512	16.11.2025 *****	2000010806	0	303.627-
5110992428	K25TTM#00019470	16.11.2025 *****	2000010806	0	473.177-
5110992439	K25TTM#00090339	16.11.2025 *****	2000010806	0	259.433-
5110992453	K25TTM#00038267	16.11.2025 *****	2000010806	0	196.707-
5110992465	K25TTM#00180881	16.11.2025 *****	2000010806	0	132.765-
5110992484	K25TTM#00020616	16.11.2025 *****	2000010806	0	80.190-
5110992533	K25TTM#00545670	16.11.2025 *****	2000010806	0	382.733-
5110992546	K25TTM#00545667	16.11.2025 *****	2000010806	0	98.353-
5110992598	K25TTM#00180898	16.11.2025 *****	2000010806	0	340.508-
5110992601	K25TTM#00053885	16.11.2025 *****	2000010806	0	108.393-
5110992668	K25TTM#00020623	16.11.2025 *****	2000010806	0	54.197-
5110992672	K25TTM#00053889	16.11.2025 *****	2000010806	0	196.707-
5110992778	K25TTM#00545578	16.11.2025 *****	2000010806	0	551.546-
5110992782	K25TTM#00545576	16.11.2025 *****	2000010806	0	336.871-
5110992794	K25TTM#00020625	16.11.2025 *****	2000010806	0	114.239-
5110992799	K25TTM#00053892	16.11.2025 *****	2000010806	0	108.393-
5110992801	K25TTM#00053893	16.11.2025 *****	2000010806	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110992829	K25TTM#00545559	16.11.2025 *****	2000010806	0	54.197-
5110992836	K25TTM#00003384	16.11.2025 *****	2000010806	0	98.353-
5110992844	K25TTM#00053899	16.11.2025 *****	2000010806	0	393.414-
5110992848	K25TTM#00053900	16.11.2025 *****	2000010806	0	293.412-
5110992871	K25TTM#00042111	16.11.2025 *****	2000010806	0	99.360-
5110992881	K25TTM#00031885	16.11.2025 *****	2000010806	0	98.353-
5110992898	K25TTM#00053902	16.11.2025 *****	2000010806	0	196.707-
5110992919	K25TTM#00011522	16.11.2025 *****	2000010806	0	120.085-
5110992934	K25TTM#00090360	16.11.2025 *****	2000010806	0	79.305-
5110992952	K25TTM#00016739	16.11.2025 *****	2000010806	0	196.707-
5110992955	K25TTM#00040271	16.11.2025 *****	2000010806	0	1.027.428-
5110992982	K25TTM#00090361	16.11.2025 *****	2000010806	0	196.707-
5110993025	K25TTM#00009572	16.11.2025 *****	2000010806	0	120.534-
5110993032	K25TTM#00009574	16.11.2025 *****	2000010806	0	98.353-
5110993082	K25TTM#00029940	16.11.2025 *****	2000010806	0	295.060-
5110993094	K25TTM#00009575	16.11.2025 *****	2000010806	0	213.840-
5110993103	K25TTM#00090365	16.11.2025 *****	2000010806	0	98.353-
5110993161	K25TTM#00020987	16.11.2025 *****	2000010806	0	49.680-
5110993169	K25TTM#00038290	16.11.2025 *****	2000010806	0	196.707-
5110993183	K25TTM#00090367	16.11.2025 *****	2000010806	0	196.707-
5110993192	K25TTM#00012201	16.11.2025 *****	2000010806	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110993229	K25TTM#00007385	16.11.2025 *****	2000010806	0	107.657-
5110993266	K25TTM#00011718	16.11.2025 *****	2000010806	0	80.190-
5110993335	K25TTM#00545355	16.11.2025 *****	2000010806	0	378.496-
5110993366	K25TTM#00042143	16.11.2025 *****	2000010806	0	49.680-
5110993378	K25TTM#00053920	16.11.2025 *****	2000010806	0	295.060-
5110993408	K25TTM#00012011	16.11.2025 *****	2000010806	0	79.305-
5110993421	K25TTM#00545321	16.11.2025 *****	2000010806	0	338.923-
5110993425	K25TTM#00006114	16.11.2025 *****	2000010806	0	49.680-
5110993454	K25TTM#00009136	16.11.2025 *****	2000010806	0	240.570-
5110993469	K25TTM#00016232	16.11.2025 *****	2000010806	0	306.504-
5110993484	K25TTM#00040282	16.11.2025 *****	2000010806	0	240.570-
5110993541	K25TTM#00042150	16.11.2025 *****	2000010806	0	98.353-
5110993558	K25TTM#00012769	16.11.2025 *****	2000010806	0	54.432-
5110993563	K25TTM#00040283	16.11.2025 *****	2000010806	0	98.353-
5110993600	K25TTM#00012771	16.11.2025 *****	2000010806	0	98.353-
5110993653	K25TTM#00012014	16.11.2025 *****	2000010806	0	60.043-
5110993701	K25TTM#00003846	16.11.2025 *****	2000010806	0	60.043-
5110993719	K25TTM#00020644	16.11.2025 *****	2000010806	0	375.255-
5110993722	K25TTM#00020645	16.11.2025 *****	2000010806	0	79.305-
5110993739	K25TTM#00545197	16.11.2025 *****	2000010806	0	76.626-
5110993763	K25TTM#00090399	16.11.2025 *****	2000010806	0	259.433-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110993792	K25TTM#00545179	16.11.2025 *****	2000010806	0	216.786-
5110993810	K25TTM#00053935	16.11.2025 *****	2000010806	0	385.290-
5110993846	K25TTM#00003387	16.11.2025 *****	2000010806	0	79.305-
5110993848	K25TTM#00016758	16.11.2025 *****	2000010806	0	98.353-
5110993871	K25TTM#00020981	16.11.2025 *****	2000010806	0	54.197-
5110993873	K25TTM#00038307	16.11.2025 *****	2000010806	0	54.197-
5110993909	K25TTM#00038308	16.11.2025 *****	2000010806	0	1.947.695-
5110993955	K25TTM#00031897	16.11.2025 *****	2000010806	0	79.305-
5110993999	K25TTM#00012452	16.11.2025 *****	2000010806	0	53.460-
5110994033	K25TTM#00016871	16.11.2025 *****	2000010806	0	98.353-
5110994049	K25TTM#00042180	16.11.2025 *****	2000010806	0	98.353-
5110994057	K25TTM#00090415	16.11.2025 *****	2000010806	0	49.680-
5110994076	K25TTM#00004977	16.11.2025 *****	2000010806	0	453.671-
5110994078	K25TTM#00090420	16.11.2025 *****	2000010806	0	153.252-
5110994079	K25TTM#00090421	16.11.2025 *****	2000010806	0	99.360-
5110994084	K25TTM#00012453	16.11.2025 *****	2000010806	0	54.197-
5110994090	K25TTM#00053945	16.11.2025 *****	2000010806	0	178.543-
5110994188	K25TTM#00020650	16.11.2025 *****	2000010806	0	242.514-
5110994236	K25TTM#00012454	16.11.2025 *****	2000010806	0	162.590-
5110994240	K25TTM#00002874	16.11.2025 *****	2000010806	0	120.085-
5110994283	K25TTM#00053960	16.11.2025 *****	2000010806	0	237.916-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5110994302	K25TTM#00004301	16.11.2025 *****	2000010806	0	491.767-
5110994309	K25TTM#00038318	16.11.2025 *****	2000010806	0	163.919-
5110994352	K25TTM#00020974	16.11.2025 *****	2000010806	0	162.324-
5110994354	K25TTM#00012456	16.11.2025 *****	2000010806	0	53.460-
5110994372	K25TTM#00020973	16.11.2025 *****	2000010806	0	98.353-
5110994374	K25TTM#00009827	16.11.2025 *****	2000010806	0	240.170-
5110994392	K25TTM#00012458	16.11.2025 *****	2000010806	0	120.085-
5110994420	K25TTM#00009828	16.11.2025 *****	2000010806	0	215.549-
5110994444	K25TTM#00012460	16.11.2025 *****	2000010806	0	80.190-
5110994455	K25TTM#00006602	16.11.2025 *****	2000010806	0	120.534-
5110994467	K25TTM#00009830	16.11.2025 *****	2000010806	0	439.789-
5110994480	K25TTM#00012461	16.11.2025 *****	2000010806	0	80.190-
5110994548	K25TTM#00031905	16.11.2025 *****	2000010806	0	400.950-
5110994550	K25TTM#00016251	16.11.2025 *****	2000010806	0	153.252-
5110994566	K25TTM#00053978	16.11.2025 *****	2000010806	0	338.923-
5110994570	K25TTM#00042199	16.11.2025 *****	2000010806	0	98.353-
5110994577	K25TTM#00020971	16.11.2025 *****	2000010806	0	153.252-
5110994585	K25TTM#00004451	16.11.2025 *****	2000010806	0	349.257-
5110994589	K25TTM#00020970	16.11.2025 *****	2000010806	0	108.393-
5110994623	K25TTM#00053980	16.11.2025 *****	2000010806	0	240.570-
5110994637	K25TTM#00004978	16.11.2025 *****	2000010806	0	54.197-

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51110994641	K25TTM#00016254	16.11.2025 *****	2000010806	0	610.608-
51111002910	1C25TNN#76353	14.11.2025 *****	2000010806	0	2.751.808
51111002938	1C25TNN#76341	14.11.2025 *****	2000010806	0	295.907
51111002944	1C25TNN#76349	14.11.2025 *****	2000010806	0	1.652.201
51111003390	1C25TNN#76337	14.11.2025 *****	2000010806	0	838.616
51111003452	1C25TNN#76264	14.11.2025 *****	2000010806	0	1.133.969
51111004497	1C25TNN#73939	06.11.2025 *****	2000010806	0	1.072.349
51111004498	1C25TNN#73953	06.11.2025 *****	2000010806	0	1.309.663
51111004503	1C25TNN#73960	06.11.2025 *****	2000010806	0	952.790
51111004506	1C25TNN#73925	06.11.2025 *****	2000010806	0	3.307.980
51111004514	1C25TNN#73951	06.11.2025 *****	2000010806	0	5.916.774
51111004517	1C25TNN#73866	06.11.2025 *****	2000010806	0	1.397.308
51111004518	1C25TNN#73860	06.11.2025 *****	2000010806	0	2.978.037
51111004519	1C25TNN#73892	06.11.2025 *****	2000010806	0	2.185.707
51111004524	1C25TNN#73869	06.11.2025 *****	2000010806	0	1.582.556
51111004530	1C25TNN#73889	06.11.2025 *****	2000010806	0	1.598.950
51111004535	1C25TNN#73864	06.11.2025 *****	2000010806	0	2.345.704
51111004684	1C25TNN#73936	06.11.2025 *****	2000010806	0	2.993.521
51111004687	1C25TNN#73943	06.11.2025 *****	2000010806	0	5.521.187
51111004692	1C25TNN#73874	06.11.2025 *****	2000010806	0	1.148.910
51111004694	1C25TNN#73888	06.11.2025 *****	2000010806	0	1.140.872

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111004702	1C25TNN#73929	06.11.2025 *****	2000010806	0	534.600
5111004707	1C25TNN#73959	06.11.2025 *****	2000010806	0	1.578.162
5111004711	1C25TNN#73908	06.11.2025 *****	2000010806	0	3.216.397
5111004723	1C25TNN#73879	06.11.2025 *****	2000010806	0	830.291
5111004729	1C25TNN#73940	06.11.2025 *****	2000010806	0	2.093.811
5111004745	1C25TNN#73873	06.11.2025 *****	2000010806	0	1.199.426
5111004746	1C25TNN#73862	06.11.2025 *****	2000010806	0	1.163.914
5111004748	1C25TNN#73859	06.11.2025 *****	2000010806	0	2.857.288
5111004760	1C25TNN#73865	06.11.2025 *****	2000010806	0	1.904.977
5111004764	1C25TNN#73875	06.11.2025 *****	2000010806	0	2.064.593
5111004765	1C25TNN#73870	06.11.2025 *****	2000010806	0	1.151.564
5111004775	1C25TNN#73858	06.11.2025 *****	2000010806	0	4.085.338
5111005080	1C25TNN#73955	06.11.2025 *****	2000010806	0	2.794.827
5111005082	1C25TNN#73956	06.11.2025 *****	2000010806	0	1.079.785
5111005084	1C25TNN#73890	06.11.2025 *****	2000010806	0	2.732.081
5111005088	1C25TNN#73926	06.11.2025 *****	2000010806	0	1.360.732
5111005228	1C25TNN#73882	06.11.2025 *****	2000010806	0	1.169.316
5111005245	1C25TNN#73876	06.11.2025 *****	2000010806	0	4.951.606
5111005247	1C25TNN#73867	06.11.2025 *****	2000010806	0	835.962
5111005249	1C25TNN#73868	06.11.2025 *****	2000010806	0	1.480.953
5111005263	1C25TNN#73871	06.11.2025 *****	2000010806	0	2.689.686

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111005280	1C25TNN#73958	06.11.2025 *****	2000010806	0	2.368.699
5111005282	1C25TNN#73952	06.11.2025 *****	2000010806	0	1.397.529
5111005297	1C25TNN#73957	06.11.2025 *****	2000010806	0	1.070.180
5111005299	1C25TNN#73954	06.11.2025 *****	2000010806	0	1.015.669
5111005311	1C25TNN#73949	06.11.2025 *****	2000010806	0	3.849.574
5111005329	1C25TNN#73909	06.11.2025 *****	2000010806	0	3.183.498
5111005330	1C25TNN#73881	06.11.2025 *****	2000010806	0	1.644.205
5111005331	1C25TNN#73911	06.11.2025 *****	2000010806	0	2.968.801
5111005348	1C25TNN#73898	06.11.2025 *****	2000010806	0	2.657.161
5111005349	1C25TNN#73885	06.11.2025 *****	2000010806	0	940.667
5111005360	1C25TNN#73884	06.11.2025 *****	2000010806	0	812.190
5111005996	1C25TNN#73907	06.11.2025 *****	2000010806	0	3.323.910
5111005998	1C25TNN#73872	06.11.2025 *****	2000010806	0	1.045.557
5111005999	1C25TNN#73910	06.11.2025 *****	2000010806	0	4.236.073
5111007260	1C25TNN#73948	06.11.2025 *****	2000010806	0	1.586.110
5111007261	1C25TNN#73938	06.11.2025 *****	2000010806	0	983.534
5111007264	1C25TNN#73933	06.11.2025 *****	2000010806	0	6.890.200
5111007275	1C25TNN#73941	06.11.2025 *****	2000010806	0	2.038.760
5111007276	1C25TNN#73927	06.11.2025 *****	2000010806	0	637.097
5111007277	1C25TNN#73946	06.11.2025 *****	2000010806	0	793.055
5111007278	1C25TNN#73930	06.11.2025 *****	2000010806	0	1.705.195

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111007279	1C25TNN#73997	06.11.2025 *****	2000010806	0	3.674.748
5111007282	1C25TNN#73985	06.11.2025 *****	2000010806	0	2.389.185
5111007284	1C25TNN#73961	06.11.2025 *****	2000010806	0	2.305.395
5111007287	1C25TNN#73944	06.11.2025 *****	2000010806	0	1.065.954
5111007317	1C25TNN#75790	13.11.2025 *****	2000010806	0	3.748.054
5111007322	1C25TNN#75791	13.11.2025 *****	2000010806	0	2.021.015
5111007325	1C25TNN#75899	13.11.2025 *****	2000010806	0	3.306.133
5111007330	1C25TNN#75793	13.11.2025 *****	2000010806	0	3.947.967
5111007331	1C25TNN#75910	13.11.2025 *****	2000010806	0	3.932.826
5111007763	1C25TNN#75900	13.11.2025 *****	2000010806	0	1.340.621
5111007767	1C25TNN#75911	13.11.2025 *****	2000010806	0	1.848.010
5111008382	1C25TNN#75914	13.11.2025 *****	2000010806	0	2.760.124
5111008430	1C25TNN#75912	13.11.2025 *****	2000010806	0	1.377.676
5111008460	1C25TNN#75913	13.11.2025 *****	2000010806	0	1.377.676
5111008483	1C25TNN#75778	13.11.2025 *****	2000010806	0	3.107.190
5111009235	1C25TNN#73931	06.11.2025 *****	2000010806	0	797.477
5111009454	1C25TNN#73861	06.11.2025 *****	2000010806	0	2.430.819
5111009469	1C25TNN#73863	06.11.2025 *****	2000010806	0	1.811.928
5111009473	1C25TNN#73877	06.11.2025 *****	2000010806	0	812.190
5111009474	1C25TNN#73894	06.11.2025 *****	2000010806	0	1.490.899
5111009475	1C25TNN#73895	06.11.2025 *****	2000010806	0	1.790.479

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111009518	1C25TNN#75642	13.11.2025 *****	2000010806	0	652.805
5111009519	1C25TNN#73945	06.11.2025 *****	2000010806	0	2.471.575
5111009533	1C25TNN#73947	06.11.2025 *****	2000010806	0	1.439.312
5111009568	1C25TNN#75627	13.11.2025 *****	2000010806	0	1.084.493
5111009914	1C25TNN#75796	13.11.2025 *****	2000010806	0	3.459.251
5111010839	1C25TNN#75794	13.11.2025 *****	2000010806	0	2.751.220
5111011218	1C25TNN#75795	13.11.2025 *****	2000010806	0	3.791.918
5111013349	1C25TNN#75962	13.11.2025 *****	2000010806	0	3.876.077
5111013350	1C25TNN#75960	13.11.2025 *****	2000010806	0	2.300.268
5111013360	1C25TNN#75730	13.11.2025 *****	2000010806	0	4.551.984
5111013361	1C25TNN#75718	13.11.2025 *****	2000010806	0	3.135.501
5111013364	1C25TNN#75735	13.11.2025 *****	2000010806	0	4.033.355
5111013366	1C25TNN#75733	13.11.2025 *****	2000010806	0	4.129.635
5111013372	1C25TNN#75729	13.11.2025 *****	2000010806	0	2.373.255
5111013373	1C25TNN#75680	13.11.2025 *****	2000010806	0	3.281.798
5111013659	1C25TNN#75672	13.11.2025 *****	2000010806	0	1.227.960
5111013757	1C25TNN#75961	13.11.2025 *****	2000010806	0	2.890.389
5111013784	1C25TNN#75957	13.11.2025 *****	2000010806	0	3.683.444
5111013786	1C25TNN#75955	13.11.2025 *****	2000010806	0	3.844.453
5111013790	1C25TNN#75942	13.11.2025 *****	2000010806	0	1.837.344
5111013924	1C25TNN#75679	13.11.2025 *****	2000010806	0	2.869.711

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111014212	1C25TNN#75919	13.11.2025 *****	2000010806	0	4.361.504
5111014214	1C25TNN#75954	13.11.2025 *****	2000010806	0	3.683.444
5111014215	1C25TNN#75896	13.11.2025 *****	2000010806	0	2.732.378
5111014218	1C25TNN#75953	13.11.2025 *****	2000010806	0	2.699.026
5111014461	1C25TNN#75959	13.11.2025 *****	2000010806	0	3.957.131
5111014522	1C25TNN#75677	13.11.2025 *****	2000010806	0	1.364.299
5111014603	1C25TNN#75736	13.11.2025 *****	2000010806	0	2.534.207
5111014604	1C25TNN#75731	13.11.2025 *****	2000010806	0	2.298.987
5111014606	1C25TNN#75782	13.11.2025 *****	2000010806	0	3.708.691
5111014610	1C25TNN#75734	13.11.2025 *****	2000010806	0	3.040.715
5111014611	1C25TNN#75732	13.11.2025 *****	2000010806	0	2.908.899
5111014612	1C25TNN#75828	13.11.2025 *****	2000010806	0	4.082.044
5111015282	1C25TNN#75929	13.11.2025 *****	2000010806	0	5.134.456
5111016119	1C25TNN#75879	13.11.2025 *****	2000010806	0	3.172.219
5111016255	1C25TNN#75921	13.11.2025 *****	2000010806	0	4.418.485
5111016276	1C25TNN#75920	13.11.2025 *****	2000010806	0	2.378.090
5111016306	1C25TNN#75682	13.11.2025 *****	2000010806	0	3.612.805
5111016335	1C25TNN#75684	13.11.2025 *****	2000010806	0	3.335.553
5111016349	1C25TNN#75874	13.11.2025 *****	2000010806	0	5.914.791
5111016662	1C25TNN#75675	13.11.2025 *****	2000010806	0	1.689.185
5111016733	1C25TNN#75926	13.11.2025 *****	2000010806	0	2.360.910

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111016830	1C25TNN#75745	13.11.2025 *****	2000010806	0	2.026.913
5111016919	1C25TNN#75669	13.11.2025 *****	2000010806	0	2.228.990
5111016922	1C25TNN#75668	13.11.2025 *****	2000010806	0	1.662.481
5111016930	1C25TNN#75671	13.11.2025 *****	2000010806	0	2.040.765
5111016932	1C25TNN#75678	13.11.2025 *****	2000010806	0	5.269.994
5111016933	1C25TNN#75670	13.11.2025 *****	2000010806	0	2.453.302
5111016935	1C25TNN#75673	13.11.2025 *****	2000010806	0	1.790.573
5111016936	1C25TNN#75728	13.11.2025 *****	2000010806	0	2.252.375
5111016980	1C25TNN#75875	13.11.2025 *****	2000010806	0	4.093.189
5111017215	1C25TNN#75950	13.11.2025 *****	2000010806	0	2.750.892
5111017235	1C25TNN#75949	13.11.2025 *****	2000010806	0	3.172.219
5111017367	1C25TNN#75928	13.11.2025 *****	2000010806	0	3.824.924
5111017402	1C25TNN#75783	13.11.2025 *****	2000010806	0	2.897.463
5111017865	1C25TNN#75827	13.11.2025 *****	2000010806	0	1.725.319
5111017873	1C25TNN#75825	13.11.2025 *****	2000010806	0	4.502.520
5111017876	1C25TNN#75877	13.11.2025 *****	2000010806	0	5.352.032
5111017896	1C25TNN#75873	13.11.2025 *****	2000010806	0	5.938.963
5111017949	1C25TNN#75857	13.11.2025 *****	2000010806	0	2.704.179
5111017991	1C25TNN#75927	13.11.2025 *****	2000010806	0	4.456.074
5111018084	1C25TNN#75826	13.11.2025 *****	2000010806	0	2.106.961
5111018292	1C25TNN#75785	13.11.2025 *****	2000010806	0	836.088

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111018302	1C25TNN#75787	13.11.2025 *****	2000010806	0	2.624.692
5111018542	1C25TNN#75852	13.11.2025 *****	2000010806	0	3.306.323
5111018545	1C25TNN#75853	13.11.2025 *****	2000010806	0	1.505.307
5111018553	1C25TNN#75854	13.11.2025 *****	2000010806	0	1.178.812
5111018571	1C25TNN#75850	13.11.2025 *****	2000010806	0	3.303.364
5111018673	1C25TNN#75951	13.11.2025 *****	2000010806	0	3.395.677
5111018685	1C25TNN#75922	13.11.2025 *****	2000010806	0	2.570.694
5111018728	1C25TNN#75855	13.11.2025 *****	2000010806	0	2.726.897
5111018761	1C25TNN#75876	13.11.2025 *****	2000010806	0	1.957.807
5111018885	1C25TNN#75786	13.11.2025 *****	2000010806	0	1.250.938
5111018912	1C25TNN#75743	13.11.2025 *****	2000010806	0	2.940.540
5111018918	1C25TNN#75773	13.11.2025 *****	2000010806	0	2.862.404
5111018982	1C25TNN#75723	13.11.2025 *****	2000010806	0	475.833
5111019162	1C25TNN#75904	13.11.2025 *****	2000010806	0	555.138
5111019221	1C25TNN#75885	13.11.2025 *****	2000010806	0	8.965.177
5111019226	1C25TNN#75862	13.11.2025 *****	2000010806	0	5.228.484
5111019227	1C25TNN#75860	13.11.2025 *****	2000010806	0	2.951.258
5111019252	1C25TNN#75861	13.11.2025 *****	2000010806	0	1.155.838
5111019254	1C25TNN#75858	13.11.2025 *****	2000010806	0	1.253.362
5111019286	1C25TNN#75868	13.11.2025 *****	2000010806	0	3.167.024
5111019300	1C25TNN#75856	13.11.2025 *****	2000010806	0	1.526.445

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111019320	1C25TNN#75859	13.11.2025 *****	2000010806	0	2.836.763
5111019396	1C25TNN#75924	13.11.2025 *****	2000010806	0	5.388.772
5111019401	1C25TNN#75925	13.11.2025 *****	2000010806	0	2.663.159
5111019431	1C25TNN#75742	13.11.2025 *****	2000010806	0	2.862.404
5111019836	1C25TNN#75849	13.11.2025 *****	2000010806	0	2.095.755
5111020365	1C25TNN#75722	13.11.2025 *****	2000010806	0	3.849.865
5111020925	1C25TNN#75851	13.11.2025 *****	2000010806	0	3.046.701
5111021148	1C25TNN#75939	13.11.2025 *****	2000010806	0	3.388.597
5111021223	1C25TNN#75784	13.11.2025 *****	2000010806	0	3.130.209
5111021270	1C25TNN#75674	13.11.2025 *****	2000010806	0	3.727.294
5111021282	1C25TNN#75667	13.11.2025 *****	2000010806	0	1.268.028
5111029703	K25TTM#00072755	17.11.2025 *****	2000010806	0	184.302-
5111029704	K25TTM#00002142	17.11.2025 *****	2000010806	0	120.534-
5111029724	K25TTM#00053992	17.11.2025 *****	2000010806	0	80.190-
5111029744	K25TTM#00545950	17.11.2025 *****	2000010806	0	107.892-
5111029752	K25TTM#00009833	17.11.2025 *****	2000010806	0	54.197-
5111029828	K25TTM#00003855	17.11.2025 *****	2000010806	0	79.305-
5111029830	K25TTM#00012784	17.11.2025 *****	2000010806	0	80.190-
5111029836	K25TTM#00016822	17.11.2025 *****	2000010806	0	388.274-
5111029927	K25TTM#00090464	17.11.2025 *****	2000010806	0	60.043-
5111029995	K25TTM#00020659	17.11.2025 *****	2000010806	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111030016	K25TTM#00546057	17.11.2025 *****	2000010806	0	54.197-
5111030206	K25TTM#00031922	17.11.2025 *****	2000010806	0	99.360-
5111030246	K25TTM#00009143	17.11.2025 *****	2000010806	0	439.290-
5111030301	K25TTM#00546189	17.11.2025 *****	2000010806	0	295.060-
5111030336	K25TTM#00546201	17.11.2025 *****	2000010806	0	98.353-
5111030349	K25TTM#00546208	17.11.2025 *****	2000010806	0	251.605-
5111030359	K25TTM#00054004	17.11.2025 *****	2000010806	0	80.190-
5111030372	K25TTM#00016828	17.11.2025 *****	2000010806	0	98.353-
5111030414	K25TTM#00546238	17.11.2025 *****	2000010806	0	775.846-
5111030489	K25TTM#00010922	17.11.2025 *****	2000010806	0	98.353-
5111030538	K25TTM#00017860	17.11.2025 *****	2000010806	0	98.353-
5111030558	K25TTM#00546306	17.11.2025 *****	2000010806	0	228.345-
5111030586	K25TTM#00040334	17.11.2025 *****	2000010806	0	552.025-
5111030617	K25TTM#00004458	17.11.2025 *****	2000010806	0	240.570-
5111030636	K25TTM#00546336	17.11.2025 *****	2000010806	0	153.557-
5111030739	K25TTM#00546376	17.11.2025 *****	2000010806	0	433.572-
5111030743	K25TTM#00546378	17.11.2025 *****	2000010806	0	196.707-
5111030745	K25TTM#00546379	17.11.2025 *****	2000010806	0	602.672-
5111030819	K25TTM#00546408	17.11.2025 *****	2000010806	0	80.190-
5111030823	K25TTM#00038374	17.11.2025 *****	2000010806	0	79.305-
5111030831	K25TTM#00546413	17.11.2025 *****	2000010806	0	241.895-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111030880	K25TTM#00017865	17.11.2025 *****	2000010806	0	120.085-
5111030902	K25TTM#00546444	17.11.2025 *****	2000010806	0	229.878-
5111030983	K25TTM#00546472	17.11.2025 *****	2000010806	0	60.043-
5111031020	K25TTM#00546482	17.11.2025 *****	2000010806	0	331.215-
5111031162	K25TTM#00004894	17.11.2025 *****	2000010806	0	53.460-
5111031287	K25TTM#00181291	17.11.2025 *****	2000010806	0	1.024.876-
5111031298	K25TTM#00038381	17.11.2025 *****	2000010806	0	358.002-
5111031305	K25TTM#00038382	17.11.2025 *****	2000010806	0	158.073-
5111031340	K25TTM#00031943	17.11.2025 *****	2000010806	0	76.626-
5111031360	K25TTM#00040358	17.11.2025 *****	2000010806	0	295.060-
5111031366	K25TTM#00546575	17.11.2025 *****	2000010806	0	325.179-
5111031380	K25TTM#00546583	17.11.2025 *****	2000010806	0	361.310-
5111031428	K25TTM#00042255	17.11.2025 *****	2000010806	0	108.393-
5111031479	K25TTM#00042256	17.11.2025 *****	2000010806	0	153.252-
5111031505	K25TTM#00040362	17.11.2025 *****	2000010806	0	310.068-
5111031522	K25TTM#00042258	17.11.2025 *****	2000010806	0	80.190-
5111031595	K25TTM#00090517	17.11.2025 *****	2000010806	0	416.601-
5111031604	K25TTM#00546685	17.11.2025 *****	2000010806	0	194.429-
5111031637	K25TTM#00054027	17.11.2025 *****	2000010806	0	98.353-
5111031674	K25TTM#00021021	17.11.2025 *****	2000010806	0	108.393-
5111031686	K25TTM#00181350	17.11.2025 *****	2000010806	0	571.196-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111031701	K25TTM#00042263	17.11.2025 *****	2000010806	0	79.305-
5111031716	K25TTM#00546712	17.11.2025 *****	2000010806	0	187.699-
5111031752	K25TTM#00546722	17.11.2025 *****	2000010806	0	180.128-
5111031754	K25TTM#00038392	17.11.2025 *****	2000010806	0	320.760-
5111031787	K25TTM#00016785	17.11.2025 *****	2000010806	0	196.707-
5111031805	K25TTM#00030005	17.11.2025 *****	2000010806	0	218.888-
5111031908	K25TTM#00546774	17.11.2025 *****	2000010806	0	374.366-
5111031915	K25TTM#00181384	17.11.2025 *****	2000010806	0	230.183-
5111031967	K25TTM#00019533	17.11.2025 *****	2000010806	0	98.353-
5111031986	K25TTM#00010933	17.11.2025 *****	2000010806	0	98.353-
5111032091	K25TTM#00546843	17.11.2025 *****	2000010806	0	240.570-
5111032139	K25TTM#00181419	17.11.2025 *****	2000010806	0	371.686-
5111032213	K25TTM#00546887	17.11.2025 *****	2000010806	0	80.190-
5111032296	K25TTM#00181447	17.11.2025 *****	2000010806	0	822.770-
5111032301	K25TTM#00011111	17.11.2025 *****	2000010806	0	98.353-
5111032327	K25TTM#00012235	17.11.2025 *****	2000010806	0	196.707-
5111032389	K25TTM#00181455	17.11.2025 *****	2000010806	0	522.469-
5111032451	K25TTM#00546993	17.11.2025 *****	2000010806	0	369.336-
5111032501	K25TTM#00547009	17.11.2025 *****	2000010806	0	428.562-
5111032509	K25TTM#00547011	17.11.2025 *****	2000010806	0	298.629-
5111032516	K25TTM#00547014	17.11.2025 *****	2000010806	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111032517	K25TTM#00547015	17.11.2025 *****	2000010806	0	79.305-
5111032540	K25TTM#00547033	17.11.2025 *****	2000010806	0	99.360-
5111032548	K25TTM#00547038	17.11.2025 *****	2000010806	0	222.632-
5111032568	K25TTM#00002617	17.11.2025 *****	2000010806	0	160.380-
5111032587	K25TTM#00016791	17.11.2025 *****	2000010806	0	49.680-
5111032588	K25TTM#00016792	17.11.2025 *****	2000010806	0	60.043-
5111032596	K25TTM#00038406	17.11.2025 *****	2000010806	0	158.611-
5111032647	K25TTM#00547079	17.11.2025 *****	2000010806	0	251.605-
5111032684	K25TTM#00547091	17.11.2025 *****	2000010806	0	295.060-
5111032727	K25TTM#00016857	17.11.2025 *****	2000010806	0	98.353-
5111032758	K25TTM#00181490	17.11.2025 *****	2000010806	0	434.408-
5111032764	K25TTM#00038410	17.11.2025 *****	2000010806	0	1.507.364-
5111032809	K25TTM#00547148	17.11.2025 *****	2000010806	0	301.285-
5111032831	K25TTM#00016794	17.11.2025 *****	2000010806	0	79.305-
5111032850	K25TTM#00038411	17.11.2025 *****	2000010806	0	98.353-
5111032869	K25TTM#00006676	17.11.2025 *****	2000010806	0	364.194-
5111032876	K25TTM#00547175	17.11.2025 *****	2000010806	0	714.851-
5111032885	K25TTM#00547181	17.11.2025 *****	2000010806	0	306.107-
5111032888	K25TTM#00038413	17.11.2025 *****	2000010806	0	1.147.936-
5111032913	K25TTM#00016861	17.11.2025 *****	2000010806	0	98.353-
5111032927	K25TTM#00030030	17.11.2025 *****	2000010806	0	177.659-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111032955	K25TTM#00003396	17.11.2025 *****	2000010806	0	54.197-
5111033026	K25TTM#00090595	17.11.2025 *****	2000010806	0	317.196-
5111033077	K25TTM#00005462	17.11.2025 *****	2000010806	0	98.353-
5111033088	K25TTM#00090598	17.11.2025 *****	2000010806	0	108.393-
5111033101	K25TTM#00016867	17.11.2025 *****	2000010806	0	196.707-
5111033124	K25TTM#00002879	17.11.2025 *****	2000010806	0	108.393-
5111033161	K25TTM#00547301	17.11.2025 *****	2000010806	0	156.816-
5111033177	K25TTM#00547306	17.11.2025 *****	2000010806	0	98.353-
5111033183	K25TTM#00031987	17.11.2025 *****	2000010806	0	196.707-
5111033186	K25TTM#00038414	17.11.2025 *****	2000010806	0	431.568-
5111033208	K25TTM#00021043	17.11.2025 *****	2000010806	0	306.504-
5111033219	K25TTM#00547320	17.11.2025 *****	2000010806	0	198.720-
5111033222	K25TTM#00547322	17.11.2025 *****	2000010806	0	79.305-
5111033224	K25TTM#00017870	17.11.2025 *****	2000010806	0	163.296-
5111033237	K25TTM#00547330	17.11.2025 *****	2000010806	0	79.305-
5111033249	K25TTM#00005462	17.11.2025 *****	2000010806	0	98.353-
5111033294	K25TTM#00031991	17.11.2025 *****	2000010806	0	217.728-
5111033299	K25TTM#00007321	17.11.2025 *****	2000010806	0	53.460-
5111033308	K25TTM#00003858	17.11.2025 *****	2000010806	0	270.983-
5111033326	K25TTM#00547368	17.11.2025 *****	2000010806	0	54.197-
5111033329	K25TTM#00010943	17.11.2025 *****	2000010806	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111033332	K25TTM#00042294	17.11.2025 *****	2000010806	0	76.626-
5111033368	K25TTM#00040402	17.11.2025 *****	2000010806	0	196.707-
5111033373	K25TTM#00002880	17.11.2025 *****	2000010806	0	377.903-
5111033375	K25TTM#00006129	17.11.2025 *****	2000010806	0	196.707-
5111033381	K25TTM#00547386	17.11.2025 *****	2000010806	0	98.353-
5111033387	K25TTM#00038417	17.11.2025 *****	2000010806	0	247.393-
5111033388	K25TTM#00038418	17.11.2025 *****	2000010806	0	98.353-
5111033446	K25TTM#00012487	17.11.2025 *****	2000010806	0	153.252-
5111033459	K25TTM#00001976	17.11.2025 *****	2000010806	0	555.138-
5111033479	K25TTM#00038420	17.11.2025 *****	2000010806	0	475.833-
5111033481	K25TTM#00090620	17.11.2025 *****	2000010806	0	179.550-
5111033500	K25TTM#00016287	17.11.2025 *****	2000010806	0	49.680-
5111033518	K25TTM#00040406	17.11.2025 *****	2000010806	0	98.353-
5111033537	K25TTM#00547438	17.11.2025 *****	2000010806	0	98.353-
5111033565	1C25TNN#76345	14.11.2025 *****	2000010806	0	1.990.338
5111033572	K25TTM#00181559	17.11.2025 *****	2000010806	0	361.603-
5111033603	1C25TNN#73942	06.11.2025 *****	2000010806	0	983.534
5111033631	K25TTM#00054079	17.11.2025 *****	2000010806	0	160.380-
5111033660	K25TTM#00004487	17.11.2025 *****	2000010806	0	98.353-
5111033663	K25TTM#00006633	17.11.2025 *****	2000010806	0	196.707-
5111033728	K25TTM#00040411	17.11.2025 *****	2000010806	0	295.060-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111033733	K25TTM#00547484	17.11.2025 *****	2000010806	0	153.252-
5111033748	K25TTM#00016798	17.11.2025 *****	2000010806	0	306.809-
5111033756	K25TTM#00006130	17.11.2025 *****	2000010806	0	393.414-
5111033762	K25TTM#00547494	17.11.2025 *****	2000010806	0	344.447-
5111033791	K25TTM#00016799	17.11.2025 *****	2000010806	0	320.760-
5111033796	K25TTM#00054083	17.11.2025 *****	2000010806	0	160.380-
5111033818	K25TTM#00547517	17.11.2025 *****	2000010806	0	246.387-
5111033827	K25TTM#00547522	17.11.2025 *****	2000010806	0	409.299-
5111033844	K25TTM#00547530	17.11.2025 *****	2000010806	0	99.360-
5111033852	K25TTM#00003859	17.11.2025 *****	2000010806	0	389.102-
5111033858	K25TTM#00547534	17.11.2025 *****	2000010806	0	60.043-
5111033866	K25TTM#00181588	17.11.2025 *****	2000010806	0	599.737-
5111033896	K25TTM#00017878	17.11.2025 *****	2000010806	0	98.353-
5111033924	K25TTM#00011766	17.11.2025 *****	2000010806	0	240.570-
5111033967	K25TTM#00040417	17.11.2025 *****	2000010806	0	80.190-
5111033979	K25TTM#00042304	17.11.2025 *****	2000010806	0	79.305-
5111033988	K25TTM#00012808	17.11.2025 *****	2000010806	0	670.433-
5111034071	K25TTM#00012052	17.11.2025 *****	2000010806	0	248.212-
5111034073	K25TTM#00016873	17.11.2025 *****	2000010806	0	98.353-
5111034081	K25TTM#00547640	17.11.2025 *****	2000010806	0	220.423-
5111034115	K25TTM#00040419	17.11.2025 *****	2000010806	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111034121	K25TTM#00021061	17.11.2025 *****	2000010806	0	60.043-
5111034122	K25TTM#00009156	17.11.2025 *****	2000010806	0	459.756-
5111034127	K25TTM#00090650	17.11.2025 *****	2000010806	0	120.534-
5111034133	K25TTM#00547655	17.11.2025 *****	2000010806	0	196.707-
5111034134	K25TTM#00021062	17.11.2025 *****	2000010806	0	54.197-
5111034145	K25TTM#00547662	17.11.2025 *****	2000010806	0	80.190-
5111034154	K25TTM#00012812	17.11.2025 *****	2000010806	0	79.305-
5111034204	K25TTM#00090663	17.11.2025 *****	2000010806	0	76.626-
5111034236	K25TTM#00021063	17.11.2025 *****	2000010806	0	107.892-
5111034240	K25TTM#00547699	17.11.2025 *****	2000010806	0	98.353-
5111034258	K25TTM#00006132	17.11.2025 *****	2000010806	0	98.353-
5111034259	K25TTM#00006133	17.11.2025 *****	2000010806	0	53.460-
5111034260	K25TTM#00040423	17.11.2025 *****	2000010806	0	801.900-
5111034276	K25TTM#00054101	17.11.2025 *****	2000010806	0	76.626-
5111034283	K25TTM#00547714	17.11.2025 *****	2000010806	0	177.659-
5111034443	K25TTM#00011541	17.11.2025 *****	2000010806	0	98.353-
5111034456	K25TTM#00010951	17.11.2025 *****	2000010806	0	76.626-
5111034478	K25TTM#00054105	17.11.2025 *****	2000010806	0	264.257-
5111034502	K25TTM#00032009	17.11.2025 *****	2000010806	0	240.570-
5111034511	K25TTM#00090686	17.11.2025 *****	2000010806	0	218.888-
5111034557	K25TTM#00016296	17.11.2025 *****	2000010806	0	266.466-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111034561	K25TTM#00054109	17.11.2025 *****	2000010806	0	218.439-
5111034562	K25TTM#00054110	17.11.2025 *****	2000010806	0	229.878-
5111034587	K25TTM#00012499	17.11.2025 *****	2000010806	0	79.305-
5111034589	K25TTM#00016803	17.11.2025 *****	2000010806	0	99.360-
5111034634	K25TTM#00090700	17.11.2025 *****	2000010806	0	76.626-
5111034722	K25TTM#00547864	17.11.2025 *****	2000010806	0	812.051-
5111034759	K25TTM#00016924	17.11.2025 *****	2000010806	0	349.462-
5111034770	K25TTM#00054121	17.11.2025 *****	2000010806	0	76.626-
5111034801	K25TTM#00547893	17.11.2025 *****	2000010806	0	733.344-
5111034804	K25TTM#00181698	17.11.2025 *****	2000010806	0	433.713-
5111034811	K25TTM#00181699	17.11.2025 *****	2000010806	0	434.623-
5111035243	1C25TNN#75788	13.11.2025 *****	2000010806	0	2.142.272
5111035616	1C25TNN#75958	13.11.2025 *****	2000010806	0	3.601.083
5111035620	1C25TNN#75956	13.11.2025 *****	2000010806	0	3.683.444
5111035625	1C25TNN#75676	13.11.2025 *****	2000010806	0	1.180.241
5111035679	1C25TNN#75878	13.11.2025 *****	2000010806	0	3.883.205
5111035683	1C25TNN#75863	13.11.2025 *****	2000010806	0	1.472.386
5111035705	1C25TNN#75683	13.11.2025 *****	2000010806	0	2.220.200
5111036088	1C25TNN#75774	13.11.2025 *****	2000010806	0	4.064.403
5111036421	1C25TNN#75936	13.11.2025 *****	2000010806	0	4.451.225
5111036426	1C25TNN#75713	13.11.2025 *****	2000010806	0	5.840.522

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111036432	1C25TNN#75771	13.11.2025 *****	2000010806	0	2.578.489
5111036438	1C25TNN#75769	13.11.2025 *****	2000010806	0	2.733.670
5111036442	1C25TNN#75882	13.11.2025 *****	2000010806	0	3.315.298
5111036445	1C25TNN#75886	13.11.2025 *****	2000010806	0	2.831.652
5111036448	1C25TNN#75964	13.11.2025 *****	2000010806	0	4.692.811
5111036450	1C25TNN#75923	13.11.2025 *****	2000010806	0	3.829.118
5111036452	1C25TNN#75898	13.11.2025 *****	2000010806	0	2.070.300
5111036453	1C25TNN#75818	13.11.2025 *****	2000010806	0	2.319.015
5111036456	1C25TNN#75931	13.11.2025 *****	2000010806	0	5.332.258
5111036457	1C25TNN#75908	13.11.2025 *****	2000010806	0	1.607.839
5111036462	1C25TNN#75772	13.11.2025 *****	2000010806	0	4.902.049
5111036471	1C25TNN#75819	13.11.2025 *****	2000010806	0	1.700.098
5111036472	1C25TNN#75816	13.11.2025 *****	2000010806	0	1.817.406
5111036474	1C25TNN#75815	13.11.2025 *****	2000010806	0	4.696.529
5111036477	1C25TNN#75810	13.11.2025 *****	2000010806	0	2.233.116
5111036483	1C25TNN#75812	13.11.2025 *****	2000010806	0	1.191.009
5111036489	1C25TNN#75806	13.11.2025 *****	2000010806	0	4.993.579
5111036491	1C25TNN#75804	13.11.2025 *****	2000010806	0	1.966.115
5111036493	1C25TNN#75817	13.11.2025 *****	2000010806	0	2.204.559
5111036496	1C25TNN#75808	13.11.2025 *****	2000010806	0	1.759.182
5111036500	1C25TNN#75813	13.11.2025 *****	2000010806	0	3.558.935

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5111036502	1C25TNN#75801	13.11.2025 *****	2000010806	0	6.571.934
5111036508	1C25TNN#75746	13.11.2025 *****	2000010806	0	2.652.210
5111036509	1C25TNN#75740	13.11.2025 *****	2000010806	0	2.589.345
5111036513	1C25TNN#75821	13.11.2025 *****	2000010806	0	5.640.573
5111036514	1C25TNN#75739	13.11.2025 *****	2000010806	0	2.224.124
5111036515	1C25TNN#75797	13.11.2025 *****	2000010806	0	2.129.249
5111036519	1C25TNN#75776	13.11.2025 *****	2000010806	0	2.409.819
5111036521	1C25TNN#75663	13.11.2025 *****	2000010806	0	750.436
5111036524	1C25TNN#75799	13.11.2025 *****	2000010806	0	2.822.649
5111036525	1C25TNN#75809	13.11.2025 *****	2000010806	0	1.689.399
5111036534	1C25TNN#75714	13.11.2025 *****	2000010806	0	2.743.027
5111036729	1C25TNN#75807	13.11.2025 *****	2000010806	0	2.200.828
5111036736	1C25TNN#75805	13.11.2025 *****	2000010806	0	4.827.697
5111036738	1C25TNN#75811	13.11.2025 *****	2000010806	0	1.886.106
5111036739	1C25TNN#75798	13.11.2025 *****	2000010806	0	2.897.234
5111036743	1C25TNN#75935	13.11.2025 *****	2000010806	0	3.653.624
5111036750	1C25TNN#75737	13.11.2025 *****	2000010806	0	1.886.668
5111036763	1C25TNN#75741	13.11.2025 *****	2000010806	0	2.251.260
5111036768	1C25TNN#75932	13.11.2025 *****	2000010806	0	2.269.453
5111036769	1C25TNN#75933	13.11.2025 *****	2000010806	0	1.350.292
5111036772	1C25TNN#75934	13.11.2025 *****	2000010806	0	1.258.368

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111036775	1C25TNN#75823	13.11.2025 *****	2000010806	0	6.808.838
5111036783	1C25TNN#75930	13.11.2025 *****	2000010806	0	3.719.651
5111036784	1C25TNN#75883	13.11.2025 *****	2000010806	0	3.980.653
5111036794	1C25TNN#75716	13.11.2025 *****	2000010806	0	4.244.032
5111036796	1C25TNN#75724	13.11.2025 *****	2000010806	0	1.667.601
5111036797	1C25TNN#75738	13.11.2025 *****	2000010806	0	1.012.788
5111036835	1C25TNN#75820	13.11.2025 *****	2000010806	0	1.856.807
5111036847	1C25TNN#75824	13.11.2025 *****	2000010806	0	5.612.131
5111037077	1C25TNN#75770	13.11.2025 *****	2000010806	0	2.542.498
5111037096	1C25TNN#75814	13.11.2025 *****	2000010806	0	3.016.272
5111037097	1C25TNN#75803	13.11.2025 *****	2000010806	0	2.257.555
5111037119	1C25TNN#75715	13.11.2025 *****	2000010806	0	3.716.248
5111037137	1C25TNN#75789	13.11.2025 *****	2000010806	0	2.509.396
5111037147	1C25TNN#75937	13.11.2025 *****	2000010806	0	1.575.590
5111037627	1C25TNN#75711	13.11.2025 *****	2000010806	0	2.268.356
5111037935	1C25TNN#75720	13.11.2025 *****	2000010806	0	1.976.410
5111037951	1C25TNN#75666	13.11.2025 *****	2000010806	0	2.268.356
5111037954	1C25TNN#75709	13.11.2025 *****	2000010806	0	2.268.356
5111038891	1C25TNN#75712	13.11.2025 *****	2000010806	0	1.475.302
5111038893	1C25TNN#75837	13.11.2025 *****	2000010806	0	2.433.477
5111038894	1C25TNN#75708	13.11.2025 *****	2000010806	0	1.475.302

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111038908	1C25TNN#75838	13.11.2025 *****	2000010806	0	2.333.623
5111038909	1C25TNN#75839	13.11.2025 *****	2000010806	0	1.188.166
5111040832	1C25TNN#75710	13.11.2025 *****	2000010806	0	2.268.356
5111052953	1C25TNN#75917	13.11.2025 *****	2000010806	0	1.780.840
5111052955	1C25TNN#75940	13.11.2025 *****	2000010806	0	2.851.475
5111052956	1C25TNN#75952	13.11.2025 *****	2000010806	0	3.488.681
5111052969	1C25TNN#75948	13.11.2025 *****	2000010806	0	3.108.920
5111052970	1C25TNN#75938	13.11.2025 *****	2000010806	0	3.661.875
5111053325	1C25TNN#75945	13.11.2025 *****	2000010806	0	2.164.865
5111053330	1C25TNN#75944	13.11.2025 *****	2000010806	0	688.474
5111053334	1C25TNN#75888	13.11.2025 *****	2000010806	0	3.442.894
5111053339	1C25TNN#75963	13.11.2025 *****	2000010806	0	2.355.223
5111053346	1C25TNN#75889	13.11.2025 *****	2000010806	0	2.603.718
5111053349	1C25TNN#75869	13.11.2025 *****	2000010806	0	4.762.336
5111053376	1C25TNN#75895	13.11.2025 *****	2000010806	0	1.335.020
5111053379	1C25TNN#75897	13.11.2025 *****	2000010806	0	2.934.792
5111053380	1C25TNN#75894	13.11.2025 *****	2000010806	0	2.297.290
5111053387	1C25TNN#75891	13.11.2025 *****	2000010806	0	1.955.126
5111053388	1C25TNN#75890	13.11.2025 *****	2000010806	0	4.799.066
5111053399	1C25TNN#75905	13.11.2025 *****	2000010806	0	1.353.296
5111053405	1C25TNN#75906	13.11.2025 *****	2000010806	0	1.596.958

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111053410	1C25TNN#75907	13.11.2025 *****	2000010806	0	1.698.991
5111053415	1C25TNN#75915	13.11.2025 *****	2000010806	0	2.396.590
5111053422	1C25TNN#75902	13.11.2025 *****	2000010806	0	1.128.771
5111053557	1C25TNN#75833	13.11.2025 *****	2000010806	0	2.060.169
5111053562	1C25TNN#75845	13.11.2025 *****	2000010806	0	2.722.063
5111053748	1C25TNN#75901	13.11.2025 *****	2000010806	0	1.124.866
5111053749	1C25TNN#75893	13.11.2025 *****	2000010806	0	828.037
5111053757	1C25TNN#75916	13.11.2025 *****	2000010806	0	2.696.140
5111053769	1C25TNN#75848	13.11.2025 *****	2000010806	0	3.512.285
5111053774	1C25TNN#75918	13.11.2025 *****	2000010806	0	1.525.710
5111053775	1C25TNN#75943	13.11.2025 *****	2000010806	0	1.491.152
5111053785	1C25TNN#75846	13.11.2025 *****	2000010806	0	4.119.412
5111053899	1C25TNN#75866	13.11.2025 *****	2000010806	0	3.902.161
5111053923	1C25TNN#75864	13.11.2025 *****	2000010806	0	1.987.533
5111053930	1C25TNN#75872	13.11.2025 *****	2000010806	0	2.379.918
5111054028	1C25TNN#75892	13.11.2025 *****	2000010806	0	2.542.920
5111054038	1C25TNN#75887	13.11.2025 *****	2000010806	0	2.812.730
5111054039	1C25TNN#75867	13.11.2025 *****	2000010806	0	2.866.726
5111054048	1C25TNN#75880	13.11.2025 *****	2000010806	0	3.218.983
5111054053	1C25TNN#75871	13.11.2025 *****	2000010806	0	4.320.886
5111054754	1C25TNN#75830	13.11.2025 *****	2000010806	0	2.257.088

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111054803	1C25TNN#75665	13.11.2025 *****	2000010806	0	2.268.356
5111054813	1C25TNN#75779	13.11.2025 *****	2000010806	0	2.790.963
5111054816	1C25TNN#75775	13.11.2025 *****	2000010806	0	3.017.477
5111054844	1C25TNN#75884	13.11.2025 *****	2000010806	0	7.865.924
5111054848	1C25TNN#75947	13.11.2025 *****	2000010806	0	2.643.878
5111055027	1C25TNN#75844	13.11.2025 *****	2000010806	0	982.588
5111055046	1C25TNN#75836	13.11.2025 *****	2000010806	0	2.631.091
5111055048	1C25TNN#75841	13.11.2025 *****	2000010806	0	7.385.278
5111055051	1C25TNN#75835	13.11.2025 *****	2000010806	0	1.682.455
5111055057	1C25TNN#75843	13.11.2025 *****	2000010806	0	1.057.915
5111055058	1C25TNN#75681	13.11.2025 *****	2000010806	0	3.234.622
5111055148	1C25TNN#75832	13.11.2025 *****	2000010806	0	4.408.509
5111055150	1C25TNN#75840	13.11.2025 *****	2000010806	0	2.337.427
5111055151	1C25TNN#75834	13.11.2025 *****	2000010806	0	3.174.233
5111055152	1C25TNN#75842	13.11.2025 *****	2000010806	0	1.413.667
5111055388	1C25TNN#75727	13.11.2025 *****	2000010806	0	317.222
5111055419	1C25TNN#75719	13.11.2025 *****	2000010806	0	3.111.610
5111055424	1C25TNN#75777	13.11.2025 *****	2000010806	0	3.255.429
5111055426	1C25TNN#75744	13.11.2025 *****	2000010806	0	3.438.855
5111055431	1C25TNN#75781	13.11.2025 *****	2000010806	0	4.917.564
5111055432	1C25TNN#75726	13.11.2025 *****	2000010806	0	2.541.644

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111055590	1C25TNN#75881	13.11.2025 *****	2000010806	0	4.202.658
5111055990	1C25TNN#75829	13.11.2025 *****	2000010806	0	2.318.555
5111055991	1C25TNN#75831	13.11.2025 *****	2000010806	0	3.384.072
5111056035	1C25TNN#75238	13.11.2025 *****	2000010806	0	580.636
5111056089	1C25TNN#75707	13.11.2025 *****	2000010806	0	2.413.843
5111056090	1C25TNN#75706	13.11.2025 *****	2000010806	0	2.800.575
5111056103	1C25TNN#75847	13.11.2025 *****	2000010806	0	2.635.201
5111056105	1C25TNN#75780	13.11.2025 *****	2000010806	0	2.173.117
5111056426	1C25TNN#75822	13.11.2025 *****	2000010806	0	267.805
5111059702	1C25TNN#76137	14.11.2025 *****	2000010806	0	919.512
5111059709	1C25TNN#76152	14.11.2025 *****	2000010806	0	1.392.768
5111059720	1C25TNN#76141	14.11.2025 *****	2000010806	0	317.222
5111060184	1C25TNN#76435	14.11.2025 *****	2000010806	0	536.288
5111062653	1C25TNN#74407	07.11.2025 *****	2000010806	0	766.260
5111066498	K25TTM#00040442	18.11.2025 *****	2000010806	0	2.494.698-
5111066609	K25TTM#00547968	18.11.2025 *****	2000010806	0	237.006-
5111066654	K25TTM#00547981	18.11.2025 *****	2000010806	0	108.393-
5111066695	K25TTM#00004904	18.11.2025 *****	2000010806	0	54.197-
5111066707	K25TTM#00009610	18.11.2025 *****	2000010806	0	308.233-
5111066725	K25TTM#00006644	18.11.2025 *****	2000010806	0	120.085-
5111066758	K25TTM#00038444	18.11.2025 *****	2000010806	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111066781	K25TTM#00006136	18.11.2025 *****	2000010806	0	196.707-
5111066811	K25TTM#00001977	18.11.2025 *****	2000010806	0	98.353-
5111066812	K25TTM#00001978	18.11.2025 *****	2000010806	0	106.920-
5111066816	K25TTM#00011779	18.11.2025 *****	2000010806	0	98.353-
5111066850	K25TTM#00038447	18.11.2025 *****	2000010806	0	163.296-
5111066877	K25TTM#00012507	18.11.2025 *****	2000010806	0	317.222-
5111066881	K25TTM#00017893	18.11.2025 *****	2000010806	0	80.190-
5111066888	K25TTM#00017894	18.11.2025 *****	2000010806	0	180.128-
5111066957	K25TTM#00548099	18.11.2025 *****	2000010806	0	156.816-
5111066984	K25TTM#00040458	18.11.2025 *****	2000010806	0	215.974-
5111067029	K25TTM#00020728	18.11.2025 *****	2000010806	0	272.160-
5111067093	K25TTM#00001127	18.11.2025 *****	2000010806	0	80.190-
5111067096	K25TTM#00032034	18.11.2025 *****	2000010806	0	153.252-
5111067201	K25TTM#00548197	18.11.2025 *****	2000010806	0	49.680-
5111067271	K25TTM#00038457	18.11.2025 *****	2000010806	0	561.330-
5111067290	K25TTM#00548232	18.11.2025 *****	2000010806	0	237.916-
5111067302	K25TTM#00042349	18.11.2025 *****	2000010806	0	80.190-
5111067382	K25TTM#00548274	18.11.2025 *****	2000010806	0	160.380-
5111067401	K25TTM#00010956	18.11.2025 *****	2000010806	0	79.305-
5111067441	K25TTM#00090742	18.11.2025 *****	2000010806	0	79.305-
5111067613	K25TTM#00181837	18.11.2025 *****	2000010806	0	426.730-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111067615	K25TTM#00181839	18.11.2025 *****	2000010806	0	499.452-
5111067617	K25TTM#00001128	18.11.2025 *****	2000010806	0	196.707-
5111067659	K25TTM#00040487	18.11.2025 *****	2000010806	0	79.305-
5111067682	K25TTM#00548395	18.11.2025 *****	2000010806	0	54.197-
5111067715	K25TTM#00548411	18.11.2025 *****	2000010806	0	108.393-
5111067742	K25TTM#00038462	18.11.2025 *****	2000010806	0	98.353-
5111067807	K25TTM#00005471	18.11.2025 *****	2000010806	0	366.660-
5111067818	K25TTM#00548461	18.11.2025 *****	2000010806	0	552.763-
5111067851	K25TTM#00548477	18.11.2025 *****	2000010806	0	196.707-
5111067869	K25TTM#00548486	18.11.2025 *****	2000010806	0	53.460-
5111067881	K25TTM#00054190	18.11.2025 *****	2000010806	0	98.353-
5111067888	K25TTM#00016820	18.11.2025 *****	2000010806	0	98.353-
5111067903	K25TTM#00032052	18.11.2025 *****	2000010806	0	196.707-
5111067938	K25TTM#00054192	18.11.2025 *****	2000010806	0	240.570-
5111067949	K25TTM#00181880	18.11.2025 *****	2000010806	0	642.550-
5111068012	K25TTM#00548555	18.11.2025 *****	2000010806	0	98.353-
5111068032	K25TTM#00181889	18.11.2025 *****	2000010806	0	239.216-
5111068089	K25TTM#00181897	18.11.2025 *****	2000010806	0	228.439-
5111068102	K25TTM#00054194	18.11.2025 *****	2000010806	0	80.190-
5111068119	K25TTM#00054195	18.11.2025 *****	2000010806	0	80.190-
5111068127	K25TTM#00181908	18.11.2025 *****	2000010806	0	517.658-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111068183	K25TTM#00004470	18.11.2025 *****	2000010806	0	98.353-
5111068261	K25TTM#00040497	18.11.2025 *****	2000010806	0	80.190-
5111068326	K25TTM#00020739	18.11.2025 *****	2000010806	0	98.353-
5111068341	K25TTM#00012253	18.11.2025 *****	2000010806	0	60.043-
5111068351	K25TTM#00003402	18.11.2025 *****	2000010806	0	196.707-
5111068371	K25TTM#00548704	18.11.2025 *****	2000010806	0	256.749-
5111068402	K25TTM#00011793	18.11.2025 *****	2000010806	0	98.353-
5111068409	K25TTM#00090775	18.11.2025 *****	2000010806	0	98.353-
5111068441	K25TTM#00017905	18.11.2025 *****	2000010806	0	615.568-
5111068442	K25TTM#00016952	18.11.2025 *****	2000010806	0	80.190-
5111068509	K25TTM#00548764	18.11.2025 *****	2000010806	0	258.733-
5111068551	K25TTM#00548784	18.11.2025 *****	2000010806	0	80.190-
5111068574	K25TTM#00042375	18.11.2025 *****	2000010806	0	174.979-
5111068591	K25TTM#00548799	18.11.2025 *****	2000010806	0	177.659-
5111068609	K25TTM#00012069	18.11.2025 *****	2000010806	0	237.916-
5111068617	K25TTM#00038479	18.11.2025 *****	2000010806	0	393.414-
5111068656	K25TTM#00548834	18.11.2025 *****	2000010806	0	207.449-
5111068680	K25TTM#00548844	18.11.2025 *****	2000010806	0	396.032-
5111068703	K25TTM#00181980	18.11.2025 *****	2000010806	0	540.391-
5111068745	K25TTM#00548873	18.11.2025 *****	2000010806	0	237.916-
5111068773	K25TTM#00090791	18.11.2025 *****	2000010806	0	54.197-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111068779	K25TTM#00012071	18.11.2025 *****	2000010806	0	240.170-
5111068792	K25TTM#00042380	18.11.2025 *****	2000010806	0	98.353-
5111068805	K25TTM#00181989	18.11.2025 *****	2000010806	0	361.603-
5111068819	K25TTM#00042383	18.11.2025 *****	2000010806	0	80.190-
5111068845	K25TTM#00010966	18.11.2025 *****	2000010806	0	196.707-
5111068875	K25TTM#00009177	18.11.2025 *****	2000010806	0	98.353-
5111068877	K25TTM#00548926	18.11.2025 *****	2000010806	0	216.786-
5111068880	K25TTM#00054212	18.11.2025 *****	2000010806	0	270.983-
5111068882	K25TTM#00182002	18.11.2025 *****	2000010806	0	256.427-
5111068883	K25TTM#00020747	18.11.2025 *****	2000010806	0	80.190-
5111068891	K25TTM#00054213	18.11.2025 *****	2000010806	0	396.527-
5111068931	K25TTM#00054215	18.11.2025 *****	2000010806	0	332.802-
5111068935	K25TTM#00548949	18.11.2025 *****	2000010806	0	325.179-
5111068951	K25TTM#00182016	18.11.2025 *****	2000010806	0	158.073-
5111068955	K25TTM#00054217	18.11.2025 *****	2000010806	0	477.576-
5111068956	K25TTM#00054218	18.11.2025 *****	2000010806	0	317.196-
5111068958	K25TTM#00054219	18.11.2025 *****	2000010806	0	246.387-
5111068993	K25TTM#00016830	18.11.2025 *****	2000010806	0	98.353-
5111068999	K25TTM#00038491	18.11.2025 *****	2000010806	0	108.864-
5111069001	K25TTM#00054220	18.11.2025 *****	2000010806	0	196.707-
5111069012	K25TTM#00548985	18.11.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111069016	K25TTM#00548987	18.11.2025 *****	2000010806	0	196.707-
5111069032	K25TTM#00548991	18.11.2025 *****	2000010806	0	436.636-
5111069037	K25TTM#00016831	18.11.2025 *****	2000010806	0	98.353-
5111069044	K25TTM#00010968	18.11.2025 *****	2000010806	0	80.190-
5111069108	K25TTM#00090807	18.11.2025 *****	2000010806	0	60.043-
5111069124	K25TTM#00032070	18.11.2025 *****	2000010806	0	148.033-
5111069126	K25TTM#00016832	18.11.2025 *****	2000010806	0	108.393-
5111069181	K25TTM#00549048	18.11.2025 *****	2000010806	0	98.353-
5111069206	K25TTM#00016833	18.11.2025 *****	2000010806	0	80.190-
5111069244	K25TTM#00038497	18.11.2025 *****	2000010806	0	160.380-
5111069271	K25TTM#00003870	18.11.2025 *****	2000010806	0	120.085-
5111069330	K25TTM#00054223	18.11.2025 *****	2000010806	0	732.367-
5111069340	K25TTM#00090817	18.11.2025 *****	2000010806	0	98.353-
5111069342	K25TTM#00003871	18.11.2025 *****	2000010806	0	436.877-
5111069366	K25TTM#00549079	18.11.2025 *****	2000010806	0	196.707-
5111069372	K25TTM#00090819	18.11.2025 *****	2000010806	0	49.680-
5111069398	K25TTM#00549084	18.11.2025 *****	2000010806	0	114.239-
5111069402	K25TTM#00003872	18.11.2025 *****	2000010806	0	98.353-
5111069437	K25TTM#00016340	18.11.2025 *****	2000010806	0	98.353-
5111069511	K25TTM#00012827	18.11.2025 *****	2000010806	0	297.744-
5111069536	K25TTM#00012828	18.11.2025 *****	2000010806	0	196.707-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111069549	K25TTM#00038502	18.11.2025 *****	2000010806	0	49.680-
5111069568	K25TTM#00009620	18.11.2025 *****	2000010806	0	120.534-
5111069635	K25TTM#00004911	18.11.2025 *****	2000010806	0	98.353-
5111069827	K25TTM#00549165	18.11.2025 *****	2000010806	0	639.236-
5111069856	K25TTM#00038508	18.11.2025 *****	2000010806	0	160.380-
5111069999	K25TTM#00040540	18.11.2025 *****	2000010806	0	491.767-
5111070018	K25TTM#00001982	18.11.2025 *****	2000010806	0	295.060-
5111070057	K25TTM#00549220	18.11.2025 *****	2000010806	0	239.685-
5111070084	K25TTM#00009622	18.11.2025 *****	2000010806	0	99.360-
5111070151	K25TTM#00009623	18.11.2025 *****	2000010806	0	76.626-
5111070154	K25TTM#00549242	18.11.2025 *****	2000010806	0	210.060-
5111070177	K25TTM#00549244	18.11.2025 *****	2000010806	0	295.060-
5111070213	K25TTM#00182098	18.11.2025 *****	2000010806	0	855.147-
5111070250	K25TTM#00054238	18.11.2025 *****	2000010806	0	148.033-
5111070252	K25TTM#00016345	18.11.2025 *****	2000010806	0	160.380-
5111070275	K25TTM#00020759	18.11.2025 *****	2000010806	0	282.675-
5111070305	K25TTM#00003404	18.11.2025 *****	2000010806	0	98.353-
5111070347	K25TTM#00549280	18.11.2025 *****	2000010806	0	79.305-
5111070368	K25TTM#00549283	18.11.2025 *****	2000010806	0	196.707-
5111070370	K25TTM#00054240	18.11.2025 *****	2000010806	0	601.564-
5111070373	K25TTM#00012829	18.11.2025 *****	2000010806	0	196.707-

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5111070377	K25TTM#00038515	18.11.2025 *****	2000010806	0	491.767-
5111070505	K25TTM#00002012	18.11.2025 *****	2000010806	0	213.840-
5111070534	K25TTM#00040544	18.11.2025 *****	2000010806	0	120.085-
5111070560	K25TTM#00016934	18.11.2025 *****	2000010806	0	98.353-
5111070600	K25TTM#00012831	18.11.2025 *****	2000010806	0	360.256-
5111070627	K25TTM#00054243	18.11.2025 *****	2000010806	0	210.060-
5111070706	K25TTM#00005479	18.11.2025 *****	2000010806	0	49.680-
5111070792	K25TTM#00549366	18.11.2025 *****	2000010806	0	270.983-
5111070840	K25TTM#00054250	18.11.2025 *****	2000010806	0	295.060-
5111070841	K25TTM#00549383	18.11.2025 *****	2000010806	0	1.150.596-
5111070863	K25TTM#00549393	18.11.2025 *****	2000010806	0	196.707-
5111070879	K25TTM#00182138	18.11.2025 *****	2000010806	0	1.221.788-
5111070883	K25TTM#00009187	18.11.2025 *****	2000010806	0	196.707-
5111070889	K25TTM#00016940	18.11.2025 *****	2000010806	0	80.190-
5111070898	K25TTM#00001136	18.11.2025 *****	2000010806	0	617.736-
5111070902	K25TTM#00042405	18.11.2025 *****	2000010806	0	54.197-
5111070910	K25TTM#00010973	18.11.2025 *****	2000010806	0	198.720-
5111070931	K25TTM#00021118	18.11.2025 *****	2000010806	0	98.353-
5111070941	K25TTM#00042406	18.11.2025 *****	2000010806	0	196.707-
5111070949	K25TTM#00012526	18.11.2025 *****	2000010806	0	98.353-
5111070973	K25TTM#00549440	18.11.2025 *****	2000010806	0	79.305-

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5111071015	K25TTM#00016837	18.11.2025 *****	2000010806	0	188.583-
5111071026	K25TTM#00012834	18.11.2025 *****	2000010806	0	98.353-
5111071046	K25TTM#00009628	18.11.2025 *****	2000010806	0	79.305-
5111071047	K25TTM#00002655	18.11.2025 *****	2000010806	0	98.353-
5111071117	K25TTM#00549499	18.11.2025 *****	2000010806	0	177.659-
5111071143	K25TTM#00038522	18.11.2025 *****	2000010806	0	196.707-
5111071145	K25TTM#00090883	18.11.2025 *****	2000010806	0	80.190-
5111071149	K25TTM#00038523	18.11.2025 *****	2000010806	0	98.353-
5111071159	K25TTM#00038524	18.11.2025 *****	2000010806	0	163.296-
5111071171	K25TTM#00038526	18.11.2025 *****	2000010806	0	49.680-
5111071233	K25TTM#00020766	18.11.2025 *****	2000010806	0	49.680-
5111071261	K25TTM#00038528	18.11.2025 *****	2000010806	0	76.626-
5111071331	K25TTM#00054275	18.11.2025 *****	2000010806	0	153.252-
5111071341	K25TTM#00016351	18.11.2025 *****	2000010806	0	513.499-
5111071394	K25TTM#00004481	18.11.2025 *****	2000010806	0	98.353-
5111071395	K25TTM#00090898	18.11.2025 *****	2000010806	0	247.393-
5111071408	K25TTM#00040560	18.11.2025 *****	2000010806	0	98.353-
5111071412	K25TTM#00032117	18.11.2025 *****	2000010806	0	99.360-
5111071442	K25TTM#00090901	18.11.2025 *****	2000010806	0	76.626-
5111071509	K25TTM#00549645	18.11.2025 *****	2000010806	0	212.808-
5111071549	K25TTM#00090907	18.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111071551	K25TTM#00090908	18.11.2025 *****	2000010806	0	160.380-
5111071585	K25TTM#00010976	18.11.2025 *****	2000010806	0	76.626-
5111071612	K25TTM#00009634	18.11.2025 *****	2000010806	0	295.060-
5111071714	K25TTM#00016948	18.11.2025 *****	2000010806	0	240.570-
5111071746	K25TTM#00549747	18.11.2025 *****	2000010806	0	99.360-
5111071805	K25TTM#00002121	18.11.2025 *****	2000010806	0	805.103-
5111071815	K25TTM#00002122	18.11.2025 *****	2000010806	0	49.680-
5111071884	K25TTM#00020776	18.11.2025 *****	2000010806	0	108.393-
5111071887	K25TTM#00549814	18.11.2025 *****	2000010806	0	240.570-
5111071889	K25TTM#00038547	18.11.2025 *****	2000010806	0	196.707-
5111071894	K25TTM#00040574	18.11.2025 *****	2000010806	0	306.504-
5111073085	1C25TNN#75909	13.11.2025 *****	2000010806	0	1.675.197
5111073500	1C25TNN#75802	13.11.2025 *****	2000010806	0	2.083.657
5111073611	1C25TNN#75946	13.11.2025 *****	2000010806	0	2.363.219
5111076763	1C25TNN#77048	20.11.2025 *****	2000010806	0	1.173.891
5111077614	1C25TNN#75800	13.11.2025 *****	2000010806	0	2.767.128
5111077615	1C25TNN#75747	13.11.2025 *****	2000010806	0	2.701.685
5111083696	1C25TNN#75865	13.11.2025 *****	2000010806	0	2.453.873
5111083723	1C25TNN#75870	13.11.2025 *****	2000010806	0	3.932.820
5111083759	1C25TNN#75662	13.11.2025 *****	2000010806	0	2.396.731
5111083809	1C25TNN#75903	13.11.2025 *****	2000010806	0	1.692.615

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5111084237	1C25TNN#75639	13.11.2025 *****	2000010806	0	400.950
5111084251	1C25TNN#75654	13.11.2025 *****	2000010806	0	1.163.700
5111084255	1C25TNN#75637	13.11.2025 *****	2000010806	0	950.504
5111084337	1C25TNN#75792	13.11.2025 *****	2000010806	0	713.400
5111084339	1C25TNN#75664	13.11.2025 *****	2000010806	0	2.859.222
5111107905	K25TTM#00020783	19.11.2025 *****	2000010806	0	80.190-
5111107906	K25TTM#00020784	19.11.2025 *****	2000010806	0	174.966-
5111107907	K25TTM#00020785	19.11.2025 *****	2000010806	0	272.160-
5111107974	K25TTM#00549896	19.11.2025 *****	2000010806	0	590.766-
5111108014	K25TTM#00038552	19.11.2025 *****	2000010806	0	120.085-
5111108113	K25TTM#00017925	19.11.2025 *****	2000010806	0	240.170-
5111108116	K25TTM#00040580	19.11.2025 *****	2000010806	0	60.043-
5111108127	K25TTM#00054317	19.11.2025 *****	2000010806	0	360.256-
5111108146	K25TTM#00005018	19.11.2025 *****	2000010806	0	80.190-
5111108149	K25TTM#00038554	19.11.2025 *****	2000010806	0	393.414-
5111108188	K25TTM#00042436	19.11.2025 *****	2000010806	0	98.353-
5111108189	K25TTM#00054318	19.11.2025 *****	2000010806	0	229.878-
5111108289	K25TTM#00003130	19.11.2025 *****	2000010806	0	196.707-
5111108332	K25TTM#00006710	19.11.2025 *****	2000010806	0	98.353-
5111108341	K25TTM#00040584	19.11.2025 *****	2000010806	0	270.983-
5111108408	K25TTM#00549983	19.11.2025 *****	2000010806	0	361.603-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111108411	K25TTM#00090941	19.11.2025 *****	2000010806	0	76.626-
5111108477	K25TTM#00016850	19.11.2025 *****	2000010806	0	49.680-
5111108523	K25TTM#00020791	19.11.2025 *****	2000010806	0	49.680-
5111108549	K25TTM#00550014	19.11.2025 *****	2000010806	0	158.611-
5111108580	K25TTM#00002478	19.11.2025 *****	2000010806	0	98.353-
5111108586	K25TTM#00016852	19.11.2025 *****	2000010806	0	481.140-
5111108657	K25TTM#00012088	19.11.2025 *****	2000010806	0	300.213-
5111108798	K25TTM#00054328	19.11.2025 *****	2000010806	0	49.680-
5111108832	K25TTM#00550091	19.11.2025 *****	2000010806	0	216.786-
5111108836	K25TTM#00016370	19.11.2025 *****	2000010806	0	79.305-
5111108845	K25TTM#00090953	19.11.2025 *****	2000010806	0	108.629-
5111108939	K25TTM#00090958	19.11.2025 *****	2000010806	0	433.572-
5111108967	K25TTM#00040601	19.11.2025 *****	2000010806	0	196.707-
5111109054	K25TTM#00550142	19.11.2025 *****	2000010806	0	276.897-
5111109103	K25TTM#00550158	19.11.2025 *****	2000010806	0	306.429-
5111109132	K25TTM#00550163	19.11.2025 *****	2000010806	0	491.767-
5111109199	K25TTM#00550175	19.11.2025 *****	2000010806	0	149.040-
5111109326	K25TTM#00550205	19.11.2025 *****	2000010806	0	98.353-
5111109355	K25TTM#00040611	19.11.2025 *****	2000010806	0	177.659-
5111109359	K25TTM#00038570	19.11.2025 *****	2000010806	0	76.626-
5111109379	K25TTM#00090973	19.11.2025 *****	2000010806	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111109444	K25TTM#00012096	19.11.2025 *****	2000010806	0	158.611-
5111109476	K25TTM#00550237	19.11.2025 *****	2000010806	0	79.305-
5111109485	K25TTM#00003867	19.11.2025 *****	2000010806	0	352.350-
5111109506	K25TTM#00550244	19.11.2025 *****	2000010806	0	536.955-
5111109547	K25TTM#00042466	19.11.2025 *****	2000010806	0	99.360-
5111109585	K25TTM#00550261	19.11.2025 *****	2000010806	0	387.951-
5111109591	K25TTM#00012097	19.11.2025 *****	2000010806	0	270.983-
5111109623	K25TTM#00550266	19.11.2025 *****	2000010806	0	156.816-
5111109722	K25TTM#00550284	19.11.2025 *****	2000010806	0	305.100-
5111109774	K25TTM#00054342	19.11.2025 *****	2000010806	0	598.982-
5111109841	K25TTM#00550326	19.11.2025 *****	2000010806	0	76.626-
5111109855	K25TTM#00550332	19.11.2025 *****	2000010806	0	228.223-
5111109874	K25TTM#00182710	19.11.2025 *****	2000010806	0	212.071-
5111109891	K25TTM#00020800	19.11.2025 *****	2000010806	0	369.336-
5111109897	K25TTM#00021154	19.11.2025 *****	2000010806	0	246.387-
5111109906	K25TTM#00550353	19.11.2025 *****	2000010806	0	614.428-
5111109912	K25TTM#00054343	19.11.2025 *****	2000010806	0	158.611-
5111109964	K25TTM#00550385	19.11.2025 *****	2000010806	0	98.353-
5111109999	K25TTM#00550399	19.11.2025 *****	2000010806	0	153.557-
5111110008	K25TTM#00550403	19.11.2025 *****	2000010806	0	247.393-
5111110017	K25TTM#00038576	19.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111110021	K25TTM#00038577	19.11.2025 *****	2000010806	0	158.611-
5111110029	K25TTM#00550414	19.11.2025 *****	2000010806	0	445.265-
5111110073	K25TTM#00550431	19.11.2025 *****	2000010806	0	543.363-
5111110093	K25TTM#00550441	19.11.2025 *****	2000010806	0	98.353-
5111110113	K25TTM#00091011	19.11.2025 *****	2000010806	0	158.073-
5111110144	K25TTM#00016861	19.11.2025 *****	2000010806	0	109.723-
5111110248	K25TTM#00550482	19.11.2025 *****	2000010806	0	229.878-
5111110566	K25TTM#00550545	19.11.2025 *****	2000010806	0	317.222-
5111110637	K25TTM#00040641	19.11.2025 *****	2000010806	0	196.707-
5111110659	K25TTM#00005480	19.11.2025 *****	2000010806	0	133.650-
5111110668	K25TTM#00002660	19.11.2025 *****	2000010806	0	108.864-
5111110669	K25TTM#00550569	19.11.2025 *****	2000010806	0	305.100-
5111110700	K25TTM#00550579	19.11.2025 *****	2000010806	0	98.353-
5111110767	K25TTM#00017939	19.11.2025 *****	2000010806	0	295.060-
5111110770	K25TTM#00550596	19.11.2025 *****	2000010806	0	276.897-
5111110779	K25TTM#00019670	19.11.2025 *****	2000010806	0	158.611-
5111110783	K25TTM#00550603	19.11.2025 *****	2000010806	0	408.421-
5111110858	K25TTM#00550620	19.11.2025 *****	2000010806	0	53.460-
5111110918	K25TTM#00042488	19.11.2025 *****	2000010806	0	80.190-
5111110969	K25TTM#00054360	19.11.2025 *****	2000010806	0	98.353-
5111110973	K25TTM#00550655	19.11.2025 *****	2000010806	0	129.870-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111111011	K25TTM#00550670	19.11.2025 *****	2000010806	0	333.375-
5111111030	K25TTM#00020808	19.11.2025 *****	2000010806	0	196.707-
5111111054	K25TTM#00004928	19.11.2025 *****	2000010806	0	240.570-
5111111104	K25TTM#00091044	19.11.2025 *****	2000010806	0	80.190-
5111111106	K25TTM#00004929	19.11.2025 *****	2000010806	0	159.403-
5111111116	K25TTM#00020809	19.11.2025 *****	2000010806	0	98.353-
5111111118	K25TTM#00550713	19.11.2025 *****	2000010806	0	196.707-
5111111155	K25TTM#00012110	19.11.2025 *****	2000010806	0	80.190-
5111111185	K25TTM#00011820	19.11.2025 *****	2000010806	0	544.320-
5111111222	K25TTM#00550754	19.11.2025 *****	2000010806	0	738.215-
5111111236	K25TTM#00017947	19.11.2025 *****	2000010806	0	294.367-
5111111256	K25TTM#00012111	19.11.2025 *****	2000010806	0	107.892-
5111111285	K25TTM#00182849	19.11.2025 *****	2000010806	0	313.286-
5111111294	K25TTM#00021172	19.11.2025 *****	2000010806	0	323.676-
5111111321	K25TTM#00091052	19.11.2025 *****	2000010806	0	96.428-
5111111323	K25TTM#00016970	19.11.2025 *****	2000010806	0	98.353-
5111111335	K25TTM#00004492	19.11.2025 *****	2000010806	0	80.190-
5111111355	K25TTM#00003134	19.11.2025 *****	2000010806	0	192.856-
5111111360	K25TTM#00550816	19.11.2025 *****	2000010806	0	76.626-
5111111369	K25TTM#00038591	19.11.2025 *****	2000010806	0	266.466-
5111111390	K25TTM#00550831	19.11.2025 *****	2000010806	0	54.197-

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5111111428	K25TTM#00016382	19.11.2025 *****	2000010806	0	149.040-
5111111430	K25TTM#00016383	19.11.2025 *****	2000010806	0	158.611-
5111111437	K25TTM#00550852	19.11.2025 *****	2000010806	0	445.134-
5111111441	K25TTM#00550855	19.11.2025 *****	2000010806	0	98.353-
5111111518	K25TTM#00016971	19.11.2025 *****	2000010806	0	98.353-
5111111521	K25TTM#00550884	19.11.2025 *****	2000010806	0	274.339-
5111111573	K25TTM#00550906	19.11.2025 *****	2000010806	0	158.396-
5111111618	K25TTM#00009655	19.11.2025 *****	2000010806	0	60.043-
5111111629	K25TTM#00042503	19.11.2025 *****	2000010806	0	337.319-
5111111676	K25TTM#00012118	19.11.2025 *****	2000010806	0	98.353-
5111111679	K25TTM#00012119	19.11.2025 *****	2000010806	0	96.428-
5111111692	K25TTM#00003413	19.11.2025 *****	2000010806	0	98.353-
5111111719	K25TTM#00003414	19.11.2025 *****	2000010806	0	98.353-
5111111744	K25TTM#00002899	19.11.2025 *****	2000010806	0	196.707-
5111111748	K25TTM#00550964	19.11.2025 *****	2000010806	0	173.994-
5111111757	K25TTM#00030177	19.11.2025 *****	2000010806	0	60.043-
5111111781	K25TTM#00038595	19.11.2025 *****	2000010806	0	298.080-
5111111782	K25TTM#00016869	19.11.2025 *****	2000010806	0	676.108-
5111111813	K25TTM#00030181	19.11.2025 *****	2000010806	0	98.353-
5111111827	K25TTM#00091068	19.11.2025 *****	2000010806	0	134.387-
5111111880	K25TTM#00073575	19.11.2025 *****	2000010806	0	98.353-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111111910	K25TTM#00091079	19.11.2025 *****	2000010806	0	96.428-
5111111926	K25TTM#00054383	19.11.2025 *****	2000010806	0	383.130-
5111111968	K25TTM#00040686	19.11.2025 *****	2000010806	0	49.680-
5111111983	K25TTM#00006162	19.11.2025 *****	2000010806	0	49.680-
5111111991	K25TTM#00003541	19.11.2025 *****	2000010806	0	196.707-
5111112009	K25TTM#00010999	19.11.2025 *****	2000010806	0	270.216-
5111112018	K25TTM#00012547	19.11.2025 *****	2000010806	0	53.460-
5111112031	K25TTM#00019684	19.11.2025 *****	2000010806	0	79.305-
5111112067	K25TTM#00003542	19.11.2025 *****	2000010806	0	160.380-
5111112079	K25TTM#00016876	19.11.2025 *****	2000010806	0	98.353-
5111112169	K25TTM#00038602	19.11.2025 *****	2000010806	0	49.680-
5111112175	K25TTM#00021184	19.11.2025 *****	2000010806	0	54.197-
5111112232	K25TTM#00012276	19.11.2025 *****	2000010806	0	120.085-
5111112269	K25TTM#00012278	19.11.2025 *****	2000010806	0	99.360-
5111112280	K25TTM#00073601	19.11.2025 *****	2000010806	0	160.380-
5111112282	K25TTM#00003416	19.11.2025 *****	2000010806	0	98.353-
5111112287	K25TTM#00042522	19.11.2025 *****	2000010806	0	60.043-
5111112299	K25TTM#00091099	19.11.2025 *****	2000010806	0	448.400-
5111112304	K25TTM#00012281	19.11.2025 *****	2000010806	0	99.360-
5111112312	K25TTM#00551178	19.11.2025 *****	2000010806	0	295.060-
5111112313	K25TTM#00042523	19.11.2025 *****	2000010806	0	196.707-

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5111112324	K25TTM#00003883	19.11.2025 *****	2000010806	0	120.085-
5111112354	K25TTM#00182952	19.11.2025 *****	2000010806	0	196.707-
5111112374	K25TTM#00551201	19.11.2025 *****	2000010806	0	573.372-
5111112424	K25TTM#00551221	19.11.2025 *****	2000010806	0	49.680-
5111112517	K25TTM#00011835	19.11.2025 *****	2000010806	0	276.897-
5111113177	1C25TNN#73913	06.11.2025 *****	2000010806	0	2.370.427
5111113211	1C25TNN#77557	20.11.2025 *****	2000010806	0	803.397
5111114420	1C25TNN#77054	20.11.2025 *****	2000010806	0	1.022.933
5111114422	1C25TNN#77051	20.11.2025 *****	2000010806	0	1.037.335
5111114424	1C25TNN#77053	20.11.2025 *****	2000010806	0	1.560.227
5111114428	1C25TNN#77052	20.11.2025 *****	2000010806	0	667.510
5111114430	1C25TNN#77056	20.11.2025 *****	2000010806	0	2.774.002
5111114434	1C25TNN#77049	20.11.2025 *****	2000010806	0	1.583.308
5111114436	1C25TNN#77057	20.11.2025 *****	2000010806	0	793.055
5111114471	1C25TNN#77065	20.11.2025 *****	2000010806	0	1.258.751
5111114473	1C25TNN#77069	20.11.2025 *****	2000010806	0	1.759.493
5111114482	1C25TNN#77073	20.11.2025 *****	2000010806	0	717.728
5111114488	1C25TNN#77066	20.11.2025 *****	2000010806	0	2.447.258
5111114493	1C25TNN#77068	20.11.2025 *****	2000010806	0	4.430.344
5111114494	1C25TNN#77067	20.11.2025 *****	2000010806	0	1.943.357
5111114501	1C25TNN#77077	20.11.2025 *****	2000010806	0	2.711.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111114502	1C25TNN#77062	20.11.2025 *****	2000010806	0	2.664.344
5111114505	1C25TNN#77076	20.11.2025 *****	2000010806	0	888.295
5111114507	1C25TNN#77072	20.11.2025 *****	2000010806	0	1.931.228
5111114508	1C25TNN#77058	20.11.2025 *****	2000010806	0	1.214.994
5111114509	1C25TNN#77070	20.11.2025 *****	2000010806	0	325.179
5111114517	1C25TNN#77064	20.11.2025 *****	2000010806	0	2.433.583
5111114519	1C25TNN#77060	20.11.2025 *****	2000010806	0	921.900
5111114656	1C25TNN#77078	20.11.2025 *****	2000010806	0	1.778.765
5111114671	1C25TNN#77074	20.11.2025 *****	2000010806	0	1.107.000
5111114953	1C25TNN#77112	20.11.2025 *****	2000010806	0	295.060
5111114957	1C25TNN#77108	20.11.2025 *****	2000010806	0	553.802
5111114959	1C25TNN#77119	20.11.2025 *****	2000010806	0	1.265.304
5111115052	1C25TNN#77128	20.11.2025 *****	2000010806	0	624.228
5111115053	1C25TNN#77136	20.11.2025 *****	2000010806	0	721.635
5111115055	1C25TNN#77132	20.11.2025 *****	2000010806	0	1.040.518
5111115060	1C25TNN#77145	20.11.2025 *****	2000010806	0	464.882
5111115061	1C25TNN#77137	20.11.2025 *****	2000010806	0	3.292.851
5111115063	1C25TNN#77105	20.11.2025 *****	2000010806	0	311.863
5111115068	1C25TNN#77140	20.11.2025 *****	2000010806	0	1.070.506
5111115069	1C25TNN#77110	20.11.2025 *****	2000010806	0	368.133
5111115075	1C25TNN#77130	20.11.2025 *****	2000010806	0	433.717

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111115081	1C25TNN#77085	20.11.2025 *****	2000010806	0	2.173.117
5111115121	1C25TNN#77071	20.11.2025 *****	2000010806	0	805.836
5111115122	1C25TNN#77063	20.11.2025 *****	2000010806	0	1.342.965
5111115135	1C25TNN#77121	20.11.2025 *****	2000010806	0	410.006
5111115141	1C25TNN#77101	20.11.2025 *****	2000010806	0	1.822.106
5111115142	1C25TNN#77124	20.11.2025 *****	2000010806	0	691.588
5111115143	1C25TNN#77103	20.11.2025 *****	2000010806	0	870.954
5111115144	1C25TNN#77117	20.11.2025 *****	2000010806	0	361.005
5111115145	1C25TNN#77122	20.11.2025 *****	2000010806	0	376.189
5111115150	1C25TNN#77120	20.11.2025 *****	2000010806	0	803.538
5111115153	1C25TNN#77123	20.11.2025 *****	2000010806	0	571.196
5111115190	1C25TNN#77150	20.11.2025 *****	2000010806	0	732.728
5111115191	1C25TNN#77142	20.11.2025 *****	2000010806	0	1.033.919
5111115193	1C25TNN#77127	20.11.2025 *****	2000010806	0	803.960
5111115198	1C25TNN#77151	20.11.2025 *****	2000010806	0	1.231.934
5111115202	1C25TNN#77129	20.11.2025 *****	2000010806	0	478.278
5111115208	1C25TNN#77138	20.11.2025 *****	2000010806	0	604.363
5111115209	1C25TNN#77143	20.11.2025 *****	2000010806	0	735.143
5111115218	1C25TNN#77165	20.11.2025 *****	2000010806	0	4.383.515
5111115229	1C25TNN#77118	20.11.2025 *****	2000010806	0	519.616
5111115230	1C25TNN#77126	20.11.2025 *****	2000010806	0	708.157

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111115233	1C25TNN#77144	20.11.2025 *****	2000010806	0	756.084
5111115243	1C25TNN#77125	20.11.2025 *****	2000010806	0	739.161
5111115248	1C25TNN#77106	20.11.2025 *****	2000010806	0	149.040
5111115249	1C25TNN#77161	20.11.2025 *****	2000010806	0	848.267
5111115250	1C25TNN#77164	20.11.2025 *****	2000010806	0	1.453.973
5111115273	1C25TNN#77215	20.11.2025 *****	2000010806	0	1.004.057
5111115276	1C25TNN#77207	20.11.2025 *****	2000010806	0	918.389
5111115277	1C25TNN#77212	20.11.2025 *****	2000010806	0	491.757
5111115280	1C25TNN#77159	20.11.2025 *****	2000010806	0	1.338.130
5111115286	1C25TNN#77225	20.11.2025 *****	2000010806	0	708.157
5111115287	1C25TNN#77218	20.11.2025 *****	2000010806	0	601.167
5111115294	1C25TNN#77221	20.11.2025 *****	2000010806	0	732.327
5111115297	1C25TNN#77216	20.11.2025 *****	2000010806	0	792.717
5111115320	1C25TNN#77203	20.11.2025 *****	2000010806	0	745.347
5111115322	1C25TNN#77208	20.11.2025 *****	2000010806	0	568.393
5111115333	1C25TNN#77219	20.11.2025 *****	2000010806	0	634.014
5111115334	1C25TNN#77223	20.11.2025 *****	2000010806	0	938.035
5111115337	1C25TNN#77199	20.11.2025 *****	2000010806	0	843.741
5111115338	1C25TNN#77200	20.11.2025 *****	2000010806	0	763.452
5111115357	1C25TNN#77055	20.11.2025 *****	2000010806	0	1.592.671
5111115359	1C25TNN#77245	20.11.2025 *****	2000010806	0	311.630

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111115361	1C25TNN#77228	20.11.2025 *****	2000010806	0	590.559
5111115371	1C25TNN#77237	20.11.2025 *****	2000010806	0	491.757
5111115374	1C25TNN#77232	20.11.2025 *****	2000010806	0	722.582
5111115397	1C25TNN#77233	20.11.2025 *****	2000010806	0	766.870
5111115413	1C25TNN#77089	20.11.2025 *****	2000010806	0	785.946
5111115440	1C25TNN#77096	20.11.2025 *****	2000010806	0	1.406.607
5111115441	1C25TNN#77092	20.11.2025 *****	2000010806	0	613.289
5111115452	1C25TNN#77080	20.11.2025 *****	2000010806	0	1.368.229
5111115458	1C25TNN#77104	20.11.2025 *****	2000010806	0	600.160
5111115481	1C25TNN#77091	20.11.2025 *****	2000010806	0	739.161
5111115552	1C25TNN#77075	20.11.2025 *****	2000010806	0	1.048.675
5111115572	1C25TNN#77175	20.11.2025 *****	2000010806	0	654.093
5111115580	1C25TNN#77180	20.11.2025 *****	2000010806	0	435.927
5111115582	1C25TNN#77169	20.11.2025 *****	2000010806	0	888.285
5111115584	1C25TNN#77183	20.11.2025 *****	2000010806	0	1.084.456
5111115585	1C25TNN#77185	20.11.2025 *****	2000010806	0	938.035
5111115596	1C25TNN#77172	20.11.2025 *****	2000010806	0	1.006.065
5111115645	1C25TNN#77167	20.11.2025 *****	2000010806	0	464.882
5111115652	1C25TNN#77179	20.11.2025 *****	2000010806	0	857.563
5111115668	1C25TNN#77193	20.11.2025 *****	2000010806	0	854.106
5111115675	1C25TNN#77197	20.11.2025 *****	2000010806	0	704.178

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111115679	1C25TNN#77201	20.11.2025 *****	2000010806	0	673.843
5111115688	1C25TNN#77194	20.11.2025 *****	2000010806	0	998.987
5111115695	1C25TNN#77191	20.11.2025 *****	2000010806	0	422.377
5111115696	1C25TNN#77205	20.11.2025 *****	2000010806	0	871.016
5111115697	1C25TNN#77187	20.11.2025 *****	2000010806	0	422.377
5111115700	1C25TNN#77196	20.11.2025 *****	2000010806	0	640.807
5111115704	1C25TNN#77188	20.11.2025 *****	2000010806	0	687.234
5111115709	1C25TNN#77204	20.11.2025 *****	2000010806	0	640.807
5111115773	1C25TNN#77095	20.11.2025 *****	2000010806	0	1.020.756
5111115780	1C25TNN#77088	20.11.2025 *****	2000010806	0	818.083
5111115791	1C25TNN#77090	20.11.2025 *****	2000010806	0	775.445
5111115793	1C25TNN#77083	20.11.2025 *****	2000010806	0	1.196.143
5111115794	1C25TNN#77094	20.11.2025 *****	2000010806	0	1.067.945
5111115815	1C25TNN#77086	20.11.2025 *****	2000010806	0	1.463.876
5111115817	1C25TNN#77093	20.11.2025 *****	2000010806	0	532.977
5111115822	1C25TNN#77081	20.11.2025 *****	2000010806	0	881.377
5111115823	1C25TNN#77082	20.11.2025 *****	2000010806	0	888.295
5111115825	1C25TNN#77097	20.11.2025 *****	2000010806	0	541.508
5111115948	1C25TNN#77111	20.11.2025 *****	2000010806	0	871.016
5111116082	1C25TNN#77152	20.11.2025 *****	2000010806	0	873.273
5111116094	1C25TNN#77222	20.11.2025 *****	2000010806	0	619.514

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5111116095	1C25TNN#77198	20.11.2025 *****	2000010806	0	710.636
5111116096	1C25TNN#77240	20.11.2025 *****	2000010806	0	721.682
5111116103	1C25TNN#77168	20.11.2025 *****	2000010806	0	389.610
5111116106	1C25TNN#77224	20.11.2025 *****	2000010806	0	637.097
5111116181	1C25TNN#77267	20.11.2025 *****	2000010806	0	311.630
5111116182	1C25TNN#77257	20.11.2025 *****	2000010806	0	691.588
5111116197	1C25TNN#77231	20.11.2025 *****	2000010806	0	1.383.175
5111116198	1C25TNN#77239	20.11.2025 *****	2000010806	0	1.078.769
5111116199	1C25TNN#77247	20.11.2025 *****	2000010806	0	637.778
5111116216	1C25TNN#77243	20.11.2025 *****	2000010806	0	788.995
5111116219	1C25TNN#77244	20.11.2025 *****	2000010806	0	378.918
5111116220	1C25TNN#77227	20.11.2025 *****	2000010806	0	219.445
5111116228	1C25TNN#77292	20.11.2025 *****	2000010806	0	962.606
5111116229	1C25TNN#77281	20.11.2025 *****	2000010806	0	732.424
5111116230	1C25TNN#77296	20.11.2025 *****	2000010806	0	841.767
5111116231	1C25TNN#77305	20.11.2025 *****	2000010806	0	962.390
5111116233	1C25TNN#77271	20.11.2025 *****	2000010806	0	340.508
5111116237	1C25TNN#77286	20.11.2025 *****	2000010806	0	786.818
5111116238	1C25TNN#77280	20.11.2025 *****	2000010806	0	902.159
5111116246	1C25TNN#77291	20.11.2025 *****	2000010806	0	916.007
5111116251	1C25TNN#77276	20.11.2025 *****	2000010806	0	601.167

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5111116252	1C25TNN#77293	20.11.2025 *****	2000010806	0	824.233
5111116253	1C25TNN#77307	20.11.2025 *****	2000010806	0	983.701
5111116256	1C25TNN#77284	20.11.2025 *****	2000010806	0	918.717
5111116263	1C25TNN#77273	20.11.2025 *****	2000010806	0	1.603.676
5111116265	1C25TNN#77278	20.11.2025 *****	2000010806	0	896.247
5111116287	1C25TNN#77360	20.11.2025 *****	2000010806	0	400.506
5111116300	1C25TNN#77339	20.11.2025 *****	2000010806	0	1.954.265
5111116303	1C25TNN#77345	20.11.2025 *****	2000010806	0	1.519.825
5111116309	1C25TNN#77348	20.11.2025 *****	2000010806	0	930.960
5111116387	1C25TNN#77059	20.11.2025 *****	2000010806	0	892.717
5111116415	1C25TNN#77420	20.11.2025 *****	2000010806	0	2.277.812
5111116419	1C25TNN#77425	20.11.2025 *****	2000010806	0	2.371.837
5111116424	1C25TNN#77347	20.11.2025 *****	2000010806	0	771.282
5111116425	1C25TNN#77367	20.11.2025 *****	2000010806	0	1.038.904
5111116427	1C25TNN#77335	20.11.2025 *****	2000010806	0	631.799
5111116428	1C25TNN#77346	20.11.2025 *****	2000010806	0	844.606
5111116429	1C25TNN#77336	20.11.2025 *****	2000010806	0	565.755
5111116432	1C25TNN#77355	20.11.2025 *****	2000010806	0	811.765
5111116434	1C25TNN#77426	20.11.2025 *****	2000010806	0	888.295
5111116436	1C25TNN#77370	20.11.2025 *****	2000010806	0	841.258
5111116437	1C25TNN#77424	20.11.2025 *****	2000010806	0	491.767

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5111116440	1C25TNN#77427	20.11.2025 *****	2000010806	0	590.121
5111116443	1C25TNN#77350	20.11.2025 *****	2000010806	0	835.269
5111116452	1C25TNN#77431	20.11.2025 *****	2000010806	0	1.278.585
5111116466	1C25TNN#77445	20.11.2025 *****	2000010806	0	1.789.278
5111116467	1C25TNN#77432	20.11.2025 *****	2000010806	0	1.025.379
5111116493	1C25TNN#77478	20.11.2025 *****	2000010806	0	1.164.297
5111116494	1C25TNN#77482	20.11.2025 *****	2000010806	0	939.583
5111116498	1C25TNN#77109	20.11.2025 *****	2000010806	0	540.208
5111116526	1C25TNN#77134	20.11.2025 *****	2000010806	0	668.687
5111116527	1C25TNN#77252	20.11.2025 *****	2000010806	0	1.171.411
5111116533	1C25TNN#77253	20.11.2025 *****	2000010806	0	2.640.098
5111116537	1C25TNN#77260	20.11.2025 *****	2000010806	0	545.700
5111116538	1C25TNN#77261	20.11.2025 *****	2000010806	0	1.200.122
5111116548	1C25TNN#77251	20.11.2025 *****	2000010806	0	1.137.221
5111116568	1C25TNN#77434	20.11.2025 *****	2000010806	0	724.366
5111116569	1C25TNN#77435	20.11.2025 *****	2000010806	0	2.937.353
5111116576	1C25TNN#77446	20.11.2025 *****	2000010806	0	1.037.335
5111116578	1C25TNN#77444	20.11.2025 *****	2000010806	0	1.529.655
5111116579	1C25TNN#77453	20.11.2025 *****	2000010806	0	491.757
5111116580	1C25TNN#77450	20.11.2025 *****	2000010806	0	808.979
5111116585	1C25TNN#77438	20.11.2025 *****	2000010806	0	658.477

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111116591	1C25TNN#77238	20.11.2025 *****	2000010806	0	261.950
5111116592	1C25TNN#77255	20.11.2025 *****	2000010806	0	1.090.461
5111116602	1C25TNN#77485	20.11.2025 *****	2000010806	0	711.642
5111116604	1C25TNN#77490	20.11.2025 *****	2000010806	0	936.181
5111116606	1C25TNN#77242	20.11.2025 *****	2000010806	0	854.177
5111116613	1C25TNN#77259	20.11.2025 *****	2000010806	0	756.112
5111116619	1C25TNN#77494	20.11.2025 *****	2000010806	0	532.977
5111116623	1C25TNN#77308	20.11.2025 *****	2000010806	0	1.864.462
5111116630	1C25TNN#77283	20.11.2025 *****	2000010806	0	721.682
5111116634	1C25TNN#77302	20.11.2025 *****	2000010806	0	694.388
5111116654	1C25TNN#77299	20.11.2025 *****	2000010806	0	514.866
5111116661	1C25TNN#77234	20.11.2025 *****	2000010806	0	695.566
5111116720	1C25TNN#77481	20.11.2025 *****	2000010806	0	1.502.928
5111116810	1C25TNN#77374	20.11.2025 *****	2000010806	0	649.139
5111116811	1C25TNN#77392	20.11.2025 *****	2000010806	0	794.059
5111116813	1C25TNN#77385	20.11.2025 *****	2000010806	0	1.065.690
5111116814	1C25TNN#77390	20.11.2025 *****	2000010806	0	788.820
5111116822	1C25TNN#77380	20.11.2025 *****	2000010806	0	422.377
5111116824	1C25TNN#77375	20.11.2025 *****	2000010806	0	687.260
5111116825	1C25TNN#77387	20.11.2025 *****	2000010806	0	532.977
5111116830	1C25TNN#77388	20.11.2025 *****	2000010806	0	501.807

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111116831	1C25TNN#77384	20.11.2025 *****	2000010806	0	689.481
5111116837	1C25TNN#77368	20.11.2025 *****	2000010806	0	578.867
5111116848	1C25TNN#77332	20.11.2025 *****	2000010806	0	542.110
5111116852	1C25TNN#77356	20.11.2025 *****	2000010806	0	610.200
5111116858	1C25TNN#77372	20.11.2025 *****	2000010806	0	530.418
5111116877	1C25TNN#77135	20.11.2025 *****	2000010806	0	909.356
5111116878	1C25TNN#77149	20.11.2025 *****	2000010806	0	830.075
5111116879	1C25TNN#77295	20.11.2025 *****	2000010806	0	854.582
5111116882	1C25TNN#77288	20.11.2025 *****	2000010806	0	1.089.815
5111116884	1C25TNN#77272	20.11.2025 *****	2000010806	0	1.287.981
5111116890	1C25TNN#77277	20.11.2025 *****	2000010806	0	627.264
5111116893	1C25TNN#77154	20.11.2025 *****	2000010806	0	1.339.405
5111116904	1C25TNN#77270	20.11.2025 *****	2000010806	0	472.010
5111116914	1C25TNN#77226	20.11.2025 *****	2000010806	0	1.264.682
5111116916	1C25TNN#77206	20.11.2025 *****	2000010806	0	684.670
5111116919	1C25TNN#77209	20.11.2025 *****	2000010806	0	422.377
5111116922	1C25TNN#77480	20.11.2025 *****	2000010806	0	1.216.133
5111116924	1C25TNN#77479	20.11.2025 *****	2000010806	0	1.548.150
5111116933	1C25TNN#77483	20.11.2025 *****	2000010806	0	1.719.870
5111116938	1C25TNN#77189	20.11.2025 *****	2000010806	0	822.567
5111117017	1C25TNN#77163	20.11.2025 *****	2000010806	0	1.612.651

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117025	1C25TNN#77230	20.11.2025 *****	2000010806	0	521.385
5111117038	1C25TNN#77266	20.11.2025 *****	2000010806	0	691.588
5111117041	1C25TNN#77265	20.11.2025 *****	2000010806	0	475.833
5111117042	1C25TNN#77250	20.11.2025 *****	2000010806	0	2.428.149
5111117045	1C25TNN#77160	20.11.2025 *****	2000010806	0	550.166
5111117050	1C25TNN#77256	20.11.2025 *****	2000010806	0	712.649
5111117052	1C25TNN#77262	20.11.2025 *****	2000010806	0	1.024.268
5111117053	1C25TNN#77248	20.11.2025 *****	2000010806	0	466.262
5111117055	1C25TNN#77282	20.11.2025 *****	2000010806	0	626.405
5111117059	1C25TNN#77229	20.11.2025 *****	2000010806	0	477.602
5111117060	1C25TNN#77241	20.11.2025 *****	2000010806	0	1.443.342
5111117062	1C25TNN#77268	20.11.2025 *****	2000010806	0	559.117
5111117065	1C25TNN#77304	20.11.2025 *****	2000010806	0	1.234.594
5111117066	1C25TNN#77310	20.11.2025 *****	2000010806	0	366.364
5111117068	1C25TNN#77220	20.11.2025 *****	2000010806	0	898.976
5111117070	1C25TNN#77211	20.11.2025 *****	2000010806	0	403.160
5111117074	1C25TNN#77192	20.11.2025 *****	2000010806	0	645.019
5111117077	1C25TNN#77148	20.11.2025 *****	2000010806	0	932.158
5111117078	1C25TNN#77162	20.11.2025 *****	2000010806	0	569.834
5111117079	1C25TNN#77131	20.11.2025 *****	2000010806	0	704.178
5111117080	1C25TNN#77298	20.11.2025 *****	2000010806	0	491.767

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117083	1C25TNN#77306	20.11.2025 *****	2000010806	0	653.492
5111117086	1C25TNN#77217	20.11.2025 *****	2000010806	0	838.607
5111117090	1C25TNN#77158	20.11.2025 *****	2000010806	0	761.322
5111117091	1C25TNN#77146	20.11.2025 *****	2000010806	0	422.377
5111117092	1C25TNN#77156	20.11.2025 *****	2000010806	0	626.405
5111117093	1C25TNN#77153	20.11.2025 *****	2000010806	0	820.773
5111117094	1C25TNN#77290	20.11.2025 *****	2000010806	0	847.260
5111117095	1C25TNN#77294	20.11.2025 *****	2000010806	0	563.071
5111117102	1C25TNN#77157	20.11.2025 *****	2000010806	0	640.807
5111117104	1C25TNN#77351	20.11.2025 *****	2000010806	0	761.547
5111117105	1C25TNN#77364	20.11.2025 *****	2000010806	0	953.675
5111117115	1C25TNN#77334	20.11.2025 *****	2000010806	0	716.736
5111117118	1C25TNN#77341	20.11.2025 *****	2000010806	0	868.335
5111117126	1C25TNN#77079	20.11.2025 *****	2000010806	0	2.437.502
5111117132	1C25TNN#77349	20.11.2025 *****	2000010806	0	864.798
5111117146	1C25TNN#77202	20.11.2025 *****	2000010806	0	464.882
5111117147	1C25TNN#77177	20.11.2025 *****	2000010806	0	630.854
5111117154	1C25TNN#77141	20.11.2025 *****	2000010806	0	1.214.650
5111117157	1C25TNN#77176	20.11.2025 *****	2000010806	0	606.690
5111117158	1C25TNN#77173	20.11.2025 *****	2000010806	0	721.682
5111117159	1C25TNN#77184	20.11.2025 *****	2000010806	0	704.178

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117163	1C25TNN#77171	20.11.2025 *****	2000010806	0	777.480
5111117231	1C25TNN#77100	20.11.2025 *****	2000010806	0	826.121
5111117233	1C25TNN#77116	20.11.2025 *****	2000010806	0	708.157
5111117282	1C25TNN#77391	20.11.2025 *****	2000010806	0	1.160.033
5111117307	1C25TNN#77474	20.11.2025 *****	2000010806	0	707.727
5111117326	1C25TNN#77493	20.11.2025 *****	2000010806	0	1.183.443
5111117333	1C25TNN#77279	20.11.2025 *****	2000010806	0	638.423
5111117340	1C25TNN#77235	20.11.2025 *****	2000010806	0	658.477
5111117354	1C25TNN#77555	20.11.2025 *****	2000010806	0	905.427
5111117355	1C25TNN#77559	20.11.2025 *****	2000010806	0	901.018
5111117358	1C25TNN#77394	20.11.2025 *****	2000010806	0	645.019
5111117359	1C25TNN#77382	20.11.2025 *****	2000010806	0	626.405
5111117362	1C25TNN#77484	20.11.2025 *****	2000010806	0	997.255
5111117363	1C25TNN#77488	20.11.2025 *****	2000010806	0	1.158.989
5111117369	1C25TNN#77562	20.11.2025 *****	2000010806	0	973.183
5111117380	1C25TNN#77567	20.11.2025 *****	2000010806	0	2.454.781
5111117386	1C25TNN#77539	20.11.2025 *****	2000010806	0	1.042.467
5111117387	1C25TNN#77440	20.11.2025 *****	2000010806	0	197.713
5111117571	1C25TNN#77300	20.11.2025 *****	2000010806	0	938.035
5111117572	1C25TNN#77338	20.11.2025 *****	2000010806	0	624.873
5111117583	1C25TNN#77301	20.11.2025 *****	2000010806	0	500.861

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117586	1C25TNN#77297	20.11.2025 *****	2000010806	0	949.375
5111117587	1C25TNN#77333	20.11.2025 *****	2000010806	0	389.610
5111117592	1C25TNN#77285	20.11.2025 *****	2000010806	0	625.006
5111117613	1C25TNN#77504	20.11.2025 *****	2000010806	0	892.717
5111117615	1C25TNN#77499	20.11.2025 *****	2000010806	0	1.003.217
5111117616	1C25TNN#77526	20.11.2025 *****	2000010806	0	1.854.712
5111117617	1C25TNN#77513	20.11.2025 *****	2000010806	0	2.063.243
5111117618	1C25TNN#77518	20.11.2025 *****	2000010806	0	1.525.597
5111117619	1C25TNN#77359	20.11.2025 *****	2000010806	0	706.832
5111117620	1C25TNN#77337	20.11.2025 *****	2000010806	0	1.079.013
5111117622	1C25TNN#77565	20.11.2025 *****	2000010806	0	709.560
5111117624	1C25TNN#77377	20.11.2025 *****	2000010806	0	687.260
5111117625	1C25TNN#77563	20.11.2025 *****	2000010806	0	1.792.255
5111117627	1C25TNN#77542	20.11.2025 *****	2000010806	0	1.033.115
5111117628	1C25TNN#77303	20.11.2025 *****	2000010806	0	1.085.939
5111117629	1C25TNN#77365	20.11.2025 *****	2000010806	0	1.071.641
5111117630	1C25TNN#77519	20.11.2025 *****	2000010806	0	2.020.914
5111117631	1C25TNN#77516	20.11.2025 *****	2000010806	0	196.707
5111117636	1C25TNN#77531	20.11.2025 *****	2000010806	0	533.077
5111117637	1C25TNN#77522	20.11.2025 *****	2000010806	0	2.479.541
5111117638	1C25TNN#77357	20.11.2025 *****	2000010806	0	646.026

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117639	1C25TNN#77381	20.11.2025 *****	2000010806	0	1.119.354
5111117640	1C25TNN#77343	20.11.2025 *****	2000010806	0	653.154
5111117642	1C25TNN#77393	20.11.2025 *****	2000010806	0	689.481
5111117643	1C25TNN#77543	20.11.2025 *****	2000010806	0	828.242
5111117644	1C25TNN#77181	20.11.2025 *****	2000010806	0	462.672
5111117646	1C25TNN#77547	20.11.2025 *****	2000010806	0	1.158.989
5111117647	1C25TNN#77369	20.11.2025 *****	2000010806	0	629.085
5111117648	1C25TNN#77553	20.11.2025 *****	2000010806	0	1.216.000
5111117649	1C25TNN#77535	20.11.2025 *****	2000010806	0	416.152
5111117651	1C25TNN#77514	20.11.2025 *****	2000010806	0	1.787.206
5111117652	1C25TNN#77507	20.11.2025 *****	2000010806	0	1.481.529
5111117654	1C25TNN#77550	20.11.2025 *****	2000010806	0	1.022.265
5111117655	1C25TNN#77527	20.11.2025 *****	2000010806	0	729.674
5111117656	1C25TNN#77386	20.11.2025 *****	2000010806	0	1.347.225
5111117657	1C25TNN#77379	20.11.2025 *****	2000010806	0	509.366
5111117659	1C25TNN#77509	20.11.2025 *****	2000010806	0	4.205.112
5111117662	1C25TNN#77538	20.11.2025 *****	2000010806	0	1.486.983
5111117663	1C25TNN#77501	20.11.2025 *****	2000010806	0	2.047.572
5111117665	1C25TNN#77506	20.11.2025 *****	2000010806	0	4.121.879
5111117666	1C25TNN#77510	20.11.2025 *****	2000010806	0	1.437.982
5111117667	1C25TNN#77545	20.11.2025 *****	2000010806	0	1.022.265

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117668	1C25TNN#77541	20.11.2025 *****	2000010806	0	769.435
5111117669	1C25TNN#77564	20.11.2025 *****	2000010806	0	871.716
5111117675	1C25TNN#77443	20.11.2025 *****	2000010806	0	1.263.012
5111117677	1C25TNN#77508	20.11.2025 *****	2000010806	0	997.479
5111117678	1C25TNN#77439	20.11.2025 *****	2000010806	0	971.076
5111117680	1C25TNN#77448	20.11.2025 *****	2000010806	0	1.321.016
5111117683	1C25TNN#77497	20.11.2025 *****	2000010806	0	604.281
5111117684	1C25TNN#77498	20.11.2025 *****	2000010806	0	710.098
5111117689	1C25TNN#77561	20.11.2025 *****	2000010806	0	940.121
5111117693	1C25TNN#77442	20.11.2025 *****	2000010806	0	1.582.771
5111117694	1C25TNN#77512	20.11.2025 *****	2000010806	0	3.061.411
5111117696	1C25TNN#77437	20.11.2025 *****	2000010806	0	1.537.739
5111117705	1C25TNN#77449	20.11.2025 *****	2000010806	0	866.123
5111117713	1C25TNN#77477	20.11.2025 *****	2000010806	0	1.161.828
5111117714	1C25TNN#77492	20.11.2025 *****	2000010806	0	1.314.692
5111117721	1C25TNN#77487	20.11.2025 *****	2000010806	0	4.296.510
5111117736	1C25TNN#77548	20.11.2025 *****	2000010806	0	1.470.610
5111117739	1C25TNN#77552	20.11.2025 *****	2000010806	0	1.466.640
5111117752	1C25TNN#77263	20.11.2025 *****	2000010806	0	894.663
5111117753	1C25TNN#77249	20.11.2025 *****	2000010806	0	660.418
5111117756	1C25TNN#77275	20.11.2025 *****	2000010806	0	786.818

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117768	1C25TNN#77254	20.11.2025 *****	2000010806	0	1.167.327
5111117770	1C25TNN#77274	20.11.2025 *****	2000010806	0	1.393.481
5111117775	1C25TNN#77568	20.11.2025 *****	2000010806	0	4.502.012
5111117776	1C25TNN#77258	20.11.2025 *****	2000010806	0	1.950.733
5111117791	1C25TNN#77371	20.11.2025 *****	2000010806	0	388.858
5111117793	1C25TNN#77361	20.11.2025 *****	2000010806	0	1.215.006
5111117794	1C25TNN#77358	20.11.2025 *****	2000010806	0	2.091.755
5111117797	1C25TNN#77340	20.11.2025 *****	2000010806	0	2.684.929
5111117800	1C25TNN#77363	20.11.2025 *****	2000010806	0	974.374
5111117801	1C25TNN#77366	20.11.2025 *****	2000010806	0	584.226
5111117802	1C25TNN#77376	20.11.2025 *****	2000010806	0	1.956.755
5111117831	1C25TNN#77422	20.11.2025 *****	2000010806	0	1.519.123
5111117832	1C25TNN#77423	20.11.2025 *****	2000010806	0	888.295
5111117834	1C25TNN#77433	20.11.2025 *****	2000010806	0	1.855.765
5111117847	1C25TNN#77554	20.11.2025 *****	2000010806	0	521.383
5111117900	1C25TNN#77578	20.11.2025 *****	2000010806	0	2.647.732
5111117945	1C25TNN#77505	20.11.2025 *****	2000010806	0	2.445.164
5111117972	1C25TNN#77511	20.11.2025 *****	2000010806	0	2.611.996
5111117976	1C25TNN#77584	20.11.2025 *****	2000010806	0	4.142.399
5111117980	1C25TNN#77495	20.11.2025 *****	2000010806	0	879.686
5111117982	1C25TNN#77515	20.11.2025 *****	2000010806	0	649.139

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111117989	1C25TNN#77503	20.11.2025 *****	2000010806	0	2.400.244
5111118038	1C25TNN#77574	20.11.2025 *****	2000010806	0	3.868.344
5111118042	1C25TNN#77589	20.11.2025 *****	2000010806	0	2.368.019
5111118043	1C25TNN#77570	20.11.2025 *****	2000010806	0	2.753.768
5111118046	1C25TNN#77588	20.11.2025 *****	2000010806	0	3.066.444
5111118048	1C25TNN#77421	20.11.2025 *****	2000010806	0	2.158.691
5111118062	1C25TNN#77441	20.11.2025 *****	2000010806	0	1.154.658
5111118068	1C25TNN#77362	20.11.2025 *****	2000010806	0	1.038.766
5111118077	1C25TNN#77353	20.11.2025 *****	2000010806	0	1.357.465
5111118085	1C25TNN#77264	20.11.2025 *****	2000010806	0	891.095
5111118352	1C25TNN#77576	20.11.2025 *****	2000010806	0	3.553.178
5111118365	1C25TNN#77580	20.11.2025 *****	2000010806	0	3.665.720
5111118383	1C25TNN#77544	20.11.2025 *****	2000010806	0	1.330.479
5111118400	1C25TNN#77628	20.11.2025 *****	2000010806	0	2.050.686
5111118401	1C25TNN#77618	20.11.2025 *****	2000010806	0	2.719.526
5111118409	1C25TNN#77634	20.11.2025 *****	2000010806	0	2.371.459
5111118412	1C25TNN#77630	20.11.2025 *****	2000010806	0	3.915.511
5111118468	1C25TNN#77624	20.11.2025 *****	2000010806	0	3.632.607
5111118471	1C25TNN#77620	20.11.2025 *****	2000010806	0	2.632.036
5111118476	1C25TNN#77627	20.11.2025 *****	2000010806	0	3.918.542
5111118478	1C25TNN#77629	20.11.2025 *****	2000010806	0	5.559.683

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111118482	1C25TNN#77486	20.11.2025 *****	2000010806	0	1.452.544
5111118483	1C25TNN#77342	20.11.2025 *****	2000010806	0	716.403
5111118545	1C25TNN#77572	20.11.2025 *****	2000010806	0	1.475.302
5111118586	1C25TNN#77585	20.11.2025 *****	2000010806	0	3.821.472
5111118744	1C25TNN#77309	20.11.2025 *****	2000010806	0	860.815
5111118751	1C25TNN#77383	20.11.2025 *****	2000010806	0	451.301
5111118767	1C25TNN#77500	20.11.2025 *****	2000010806	0	3.259.192
5111118768	1C25TNN#77556	20.11.2025 *****	2000010806	0	1.231.241
5111118786	1C25TNN#77344	20.11.2025 *****	2000010806	0	426.585
5111118799	1C25TNN#77625	20.11.2025 *****	2000010806	0	2.823.741
5111118800	1C25TNN#77635	20.11.2025 *****	2000010806	0	4.568.651
5111118801	1C25TNN#77633	20.11.2025 *****	2000010806	0	2.714.964
5111118809	1C25TNN#77573	20.11.2025 *****	2000010806	0	2.503.835
5111118811	1C25TNN#77577	20.11.2025 *****	2000010806	0	2.425.939
5111118815	1C25TNN#77637	20.11.2025 *****	2000010806	0	1.624.785
5111118816	1C25TNN#77581	20.11.2025 *****	2000010806	0	3.143.092
5111118821	1C25TNN#77586	20.11.2025 *****	2000010806	0	2.569.644
5111118829	1C25TNN#77658	20.11.2025 *****	2000010806	0	4.609.175
5111118837	1C25TNN#77642	20.11.2025 *****	2000010806	0	3.778.801
5111118838	1C25TNN#77632	20.11.2025 *****	2000010806	0	4.872.703
5111118840	1C25TNN#77654	20.11.2025 *****	2000010806	0	4.823.452

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111118852	1C25TNN#77558	20.11.2025 *****	2000010806	0	518.376
5111118894	1C25TNN#77571	20.11.2025 *****	2000010806	0	3.104.244
5111118900	1C25TNN#77645	20.11.2025 *****	2000010806	0	5.043.070
5111118915	1C25TNN#77575	20.11.2025 *****	2000010806	0	1.766.530
5111118962	1C25TNN#77582	20.11.2025 *****	2000010806	0	3.111.610
5111118969	1C25TNN#77587	20.11.2025 *****	2000010806	0	2.726.152
5111118976	1C25TNN#77619	20.11.2025 *****	2000010806	0	2.591.475
5111118992	1C25TNN#77643	20.11.2025 *****	2000010806	0	5.631.881
5111118993	1C25TNN#77640	20.11.2025 *****	2000010806	0	2.144.956
5111118996	1C25TNN#77663	20.11.2025 *****	2000010806	0	544.320
5111118997	1C25TNN#77652	20.11.2025 *****	2000010806	0	3.105.747
5111118998	1C25TNN#77678	20.11.2025 *****	2000010806	0	3.488.902
5111119001	1C25TNN#77651	20.11.2025 *****	2000010806	0	2.710.174
5111119012	1C25TNN#77656	20.11.2025 *****	2000010806	0	3.420.842
5111119019	1C25TNN#77674	20.11.2025 *****	2000010806	0	4.899.236
5111119021	1C25TNN#77644	20.11.2025 *****	2000010806	0	4.082.044
5111119043	1C25TNN#77669	20.11.2025 *****	2000010806	0	1.781.622
5111119044	1C25TNN#77666	20.11.2025 *****	2000010806	0	7.044.376
5111119052	1C25TNN#77679	20.11.2025 *****	2000010806	0	5.916.920
5111119057	1C25TNN#77660	20.11.2025 *****	2000010806	0	4.190.405
5111119082	1C25TNN#77698	20.11.2025 *****	2000010806	0	1.698.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111119092	1C25TNN#77690	20.11.2025 *****	2000010806	0	1.480.037
5111119093	1C25TNN#77694	20.11.2025 *****	2000010806	0	4.710.474
5111119101	1C25TNN#77659	20.11.2025 *****	2000010806	0	5.284.310
5111119106	1C25TNN#77551	20.11.2025 *****	2000010806	0	1.104.684
5111119111	1C25TNN#77672	20.11.2025 *****	2000010806	0	1.957.365
5111119112	1C25TNN#77636	20.11.2025 *****	2000010806	0	2.498.787
5111119120	1C25TNN#77638	20.11.2025 *****	2000010806	0	4.007.774
5111119138	1C25TNN#77681	20.11.2025 *****	2000010806	0	2.010.951
5111119146	1C25TNN#77583	20.11.2025 *****	2000010806	0	383.130
5111119213	1C25TNN#77688	20.11.2025 *****	2000010806	0	2.983.559
5111119222	1C25TNN#77699	20.11.2025 *****	2000010806	0	4.462.355
5111119223	1C25TNN#77695	20.11.2025 *****	2000010806	0	6.566.821
5111119224	1C25TNN#77649	20.11.2025 *****	2000010806	0	3.105.495
5111119229	1C25TNN#77621	20.11.2025 *****	2000010806	0	3.955.241
5111119233	1C25TNN#77684	20.11.2025 *****	2000010806	0	3.689.755
5111119234	1C25TNN#77691	20.11.2025 *****	2000010806	0	1.159.277
5111119235	1C25TNN#77623	20.11.2025 *****	2000010806	0	4.888.199
5111119259	1C25TNN#77692	20.11.2025 *****	2000010806	0	1.180.241
5111119263	1C25TNN#77696	20.11.2025 *****	2000010806	0	4.891.228
5111119271	1C25TNN#77680	20.11.2025 *****	2000010806	0	3.019.904
5111119272	1C25TNN#77664	20.11.2025 *****	2000010806	0	1.298.700

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111119281	1C25TNN#77668	20.11.2025 *****	2000010806	0	3.507.062
5111119282	1C25TNN#77675	20.11.2025 *****	2000010806	0	1.773.900
5111119356	1C25TNN#77579	20.11.2025 *****	2000010806	0	2.318.555
5111119361	1C25TNN#77641	20.11.2025 *****	2000010806	0	3.330.597
5111119382	1C25TNN#77622	20.11.2025 *****	2000010806	0	3.436.101
5111119482	1C25TNN#77701	20.11.2025 *****	2000010806	0	2.824.167
5111119483	1C25TNN#77705	20.11.2025 *****	2000010806	0	1.560.190
5111119486	1C25TNN#77721	20.11.2025 *****	2000010806	0	2.741.743
5111119488	1C25TNN#77713	20.11.2025 *****	2000010806	0	2.463.466
5111119494	1C25TNN#77717	20.11.2025 *****	2000010806	0	2.623.846
5111119511	1C25TNN#77700	20.11.2025 *****	2000010806	0	4.367.142
5111119655	1C25TNN#77686	20.11.2025 *****	2000010806	0	4.025.192
5111119657	1C25TNN#77667	20.11.2025 *****	2000010806	0	2.997.135
5111119658	1C25TNN#77697	20.11.2025 *****	2000010806	0	3.169.528
5111119660	1C25TNN#77685	20.11.2025 *****	2000010806	0	3.520.096
5111119665	1C25TNN#77662	20.11.2025 *****	2000010806	0	2.870.932
5111119666	1C25TNN#77670	20.11.2025 *****	2000010806	0	491.767
5111119668	1C25TNN#77661	20.11.2025 *****	2000010806	0	3.981.744
5111119780	1C25TNN#77689	20.11.2025 *****	2000010806	0	1.922.820
5111119793	1C25TNN#77683	20.11.2025 *****	2000010806	0	3.066.444
5111119807	1C25TNN#77687	20.11.2025 *****	2000010806	0	4.186.463

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111119826	1C25TNN#77560	20.11.2025 *****	2000010806	0	1.301.391
5111119830	1C25TNN#77569	20.11.2025 *****	2000010806	0	3.317.045
5111119856	1C25TNN#77631	20.11.2025 *****	2000010806	0	3.111.852
5111119871	1C25TNN#77626	20.11.2025 *****	2000010806	0	2.213.866
5111120229	1C25TNN#77677	20.11.2025 *****	2000010806	0	3.393.662
5111120244	1C25TNN#77655	20.11.2025 *****	2000010806	0	6.445.878
5111120248	1C25TNN#77671	20.11.2025 *****	2000010806	0	1.776.589
5111120258	1C25TNN#77648	20.11.2025 *****	2000010806	0	3.723.030
5111120362	1C25TNN#77639	20.11.2025 *****	2000010806	0	3.777.015
5111120364	1C25TNN#77647	20.11.2025 *****	2000010806	0	5.763.393
5111120365	1C25TNN#77657	20.11.2025 *****	2000010806	0	3.362.699
5111120578	1C25TNN#77546	20.11.2025 *****	2000010806	0	1.414.169
5111120635	1C25TNN#77709	20.11.2025 *****	2000010806	0	2.566.057
5111120840	1C25TNN#77703	20.11.2025 *****	2000010806	0	3.120.455
5111120911	1C25TNN#77210	20.11.2025 *****	2000010806	0	321.992
5111120916	1C25TNN#77236	20.11.2025 *****	2000010806	0	1.026.281
5111121058	1C25TNN#77195	20.11.2025 *****	2000010806	0	1.016.696
5111121071	1C25TNN#77246	20.11.2025 *****	2000010806	0	628.852
5111121112	1C25TNN#77050	20.11.2025 *****	2000010806	0	1.776.589
5111122135	1C25TNN#77540	20.11.2025 *****	2000010806	0	2.348.860
5111122166	1C25TNN#77665	20.11.2025 *****	2000010806	0	4.259.034

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111122175	1C25TNN#77430	20.11.2025 *****	2000010806	0	555.138
5111122186	1C25TNN#77653	20.11.2025 *****	2000010806	0	4.041.430
5111122190	1C25TNN#77475	20.11.2025 *****	2000010806	0	1.178.037
5111122196	1C25TNN#77566	20.11.2025 *****	2000010806	0	573.542
5111122199	1C25TNN#77673	20.11.2025 *****	2000010806	0	5.729.692
5111122216	1C25TNN#77693	20.11.2025 *****	2000010806	0	801.012
5111129309	1C25TNN#75607	13.11.2025 *****	2000010806	0	1.740.662
5111130548	1C25TNN#76209	14.11.2025 *****	2000010806	0	621.824
5111143670	1C25TNN#76433	14.11.2025 *****	2000010806	0	1.030.935
5111145426	K25TTM#00551303	20.11.2025 *****	2000010806	0	429.153-
5111145474	K25TTM#00091114	20.11.2025 *****	2000010806	0	60.043-
5111145476	K25TTM#00091115	20.11.2025 *****	2000010806	0	119.943-
5111145497	K25TTM#00030202	20.11.2025 *****	2000010806	0	60.043-
5111145541	K25TTM#00038612	20.11.2025 *****	2000010806	0	361.310-
5111145558	K25TTM#00042538	20.11.2025 *****	2000010806	0	49.680-
5111145691	K25TTM#00011006	20.11.2025 *****	2000010806	0	49.680-
5111145697	K25TTM#00040708	20.11.2025 *****	2000010806	0	80.190-
5111145712	K25TTM#00019700	20.11.2025 *****	2000010806	0	386.678-
5111145768	K25TTM#00040709	20.11.2025 *****	2000010806	0	479.771-
5111145809	K25TTM#00019702	20.11.2025 *****	2000010806	0	550.258-
5111145956	K25TTM#00551506	20.11.2025 *****	2000010806	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111146094	K25TTM#00021201	20.11.2025 *****	2000010806	0	79.305-
5111146122	K25TTM#00019705	20.11.2025 *****	2000010806	0	336.313-
5111146147	K25TTM#00183092	20.11.2025 *****	2000010806	0	702.323-
5111146160	K25TTM#00012125	20.11.2025 *****	2000010806	0	158.611-
5111146184	K25TTM#00551602	20.11.2025 *****	2000010806	0	119.943-
5111146188	K25TTM#00551603	20.11.2025 *****	2000010806	0	232.862-
5111146242	K25TTM#00019708	20.11.2025 *****	2000010806	0	96.428-
5111146274	K25TTM#00551635	20.11.2025 *****	2000010806	0	149.040-
5111146290	K25TTM#00551643	20.11.2025 *****	2000010806	0	119.943-
5111146293	K25TTM#00040733	20.11.2025 *****	2000010806	0	119.943-
5111146301	K25TTM#00054461	20.11.2025 *****	2000010806	0	359.828-
5111146338	K25TTM#00012126	20.11.2025 *****	2000010806	0	1.195.278-
5111146352	K25TTM#00551663	20.11.2025 *****	2000010806	0	440.018-
5111146371	K25TTM#00019713	20.11.2025 *****	2000010806	0	372.651-
5111146409	K25TTM#00183133	20.11.2025 *****	2000010806	0	180.128-
5111146438	K25TTM#00006729	20.11.2025 *****	2000010806	0	108.393-
5111146459	K25TTM#00551703	20.11.2025 *****	2000010806	0	80.190-
5111146496	K25TTM#00551722	20.11.2025 *****	2000010806	0	359.828-
5111146517	K25TTM#00551730	20.11.2025 *****	2000010806	0	239.885-
5111146767	K25TTM#00016412	20.11.2025 *****	2000010806	0	76.626-
5111146802	K25TTM#00042568	20.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111146820	K25TTM#00551837	20.11.2025 *****	2000010806	0	390.925-
5111146832	K25TTM#00011572	20.11.2025 *****	2000010806	0	314.750-
5111146887	K25TTM#00012878	20.11.2025 *****	2000010806	0	316.511-
5111147052	K25TTM#00021213	20.11.2025 *****	2000010806	0	565.350-
5111147104	K25TTM#00551961	20.11.2025 *****	2000010806	0	359.628-
5111147176	K25TTM#00551995	20.11.2025 *****	2000010806	0	294.082-
5111147178	K25TTM#00012564	20.11.2025 *****	2000010806	0	53.460-
5111147207	K25TTM#00552012	20.11.2025 *****	2000010806	0	203.237-
5111147218	K25TTM#00009219	20.11.2025 *****	2000010806	0	331.025-
5111147221	K25TTM#00009220	20.11.2025 *****	2000010806	0	79.305-
5111147224	K25TTM#00552021	20.11.2025 *****	2000010806	0	158.611-
5111147244	K25TTM#00038659	20.11.2025 *****	2000010806	0	486.000-
5111147261	K25TTM#00552041	20.11.2025 *****	2000010806	0	687.219-
5111147339	K25TTM#00552080	20.11.2025 *****	2000010806	0	239.885-
5111147352	K25TTM#00091196	20.11.2025 *****	2000010806	0	99.360-
5111147374	K25TTM#00552091	20.11.2025 *****	2000010806	0	494.214-
5111147380	K25TTM#00552093	20.11.2025 *****	2000010806	0	239.885-
5111147412	K25TTM#00054497	20.11.2025 *****	2000010806	0	270.983-
5111147460	K25TTM#00011010	20.11.2025 *****	2000010806	0	239.885-
5111147462	K25TTM#00004501	20.11.2025 *****	2000010806	0	239.885-
5111147562	K25TTM#00032231	20.11.2025 *****	2000010806	0	239.885-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111147584	K25TTM#00552138	20.11.2025 *****	2000010806	0	316.511-
5111147594	K25TTM#00054501	20.11.2025 *****	2000010806	0	162.590-
5111147595	K25TTM#00012884	20.11.2025 *****	2000010806	0	240.570-
5111147697	K25TTM#00030241	20.11.2025 *****	2000010806	0	239.885-
5111147704	K25TTM#00552169	20.11.2025 *****	2000010806	0	239.885-
5111147710	K25TTM#00032236	20.11.2025 *****	2000010806	0	119.943-
5111147728	K25TTM#00552174	20.11.2025 *****	2000010806	0	379.233-
5111147729	K25TTM#00552175	20.11.2025 *****	2000010806	0	134.387-
5111147731	K25TTM#00011850	20.11.2025 *****	2000010806	0	305.104-
5111147737	K25TTM#00012885	20.11.2025 *****	2000010806	0	599.998-
5111147739	K25TTM#00552178	20.11.2025 *****	2000010806	0	80.190-
5111147924	K25TTM#00552209	20.11.2025 *****	2000010806	0	337.319-
5111147933	K25TTM#00011011	20.11.2025 *****	2000010806	0	360.113-
5111147994	K25TTM#00552227	20.11.2025 *****	2000010806	0	393.822-
5111147996	K25TTM#00017053	20.11.2025 *****	2000010806	0	186.225-
5111148042	K25TTM#00011012	20.11.2025 *****	2000010806	0	60.043-
5111148096	K25TTM#00038668	20.11.2025 *****	2000010806	0	216.786-
5111148140	K25TTM#00012304	20.11.2025 *****	2000010806	0	106.920-
5111148162	K25TTM#00552263	20.11.2025 *****	2000010806	0	320.760-
5111148226	K25TTM#00552275	20.11.2025 *****	2000010806	0	239.885-
5111148266	K25TTM#00012305	20.11.2025 *****	2000010806	0	296.976-

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5111148296	K25TTM#00552288	20.11.2025 *****	2000010806	0	134.387-
5111148354	K25TTM#00017054	20.11.2025 *****	2000010806	0	528.948-
5111148454	K25TTM#00017022	20.11.2025 *****	2000010806	0	160.380-
5111148484	K25TTM#00017055	20.11.2025 *****	2000010806	0	299.728-
5111148514	K25TTM#00054512	20.11.2025 *****	2000010806	0	119.943-
5111148590	K25TTM#00017960	20.11.2025 *****	2000010806	0	60.043-
5111148628	K25TTM#00091227	20.11.2025 *****	2000010806	0	192.856-
5111148643	K25TTM#00042633	20.11.2025 *****	2000010806	0	80.190-
5111148644	K25TTM#00016902	20.11.2025 *****	2000010806	0	119.943-
5111148663	K25TTM#00091228	20.11.2025 *****	2000010806	0	96.428-
5111148678	K25TTM#00552378	20.11.2025 *****	2000010806	0	108.393-
5111148838	K25TTM#00017056	20.11.2025 *****	2000010806	0	214.577-
5111148856	K25TTM#00007396	20.11.2025 *****	2000010806	0	119.943-
5111148881	K25TTM#00552453	20.11.2025 *****	2000010806	0	956.007-
5111148905	K25TTM#00017057	20.11.2025 *****	2000010806	0	200.133-
5111149003	K25TTM#00054533	20.11.2025 *****	2000010806	0	839.598-
5111149004	K25TTM#00054534	20.11.2025 *****	2000010806	0	119.943-
5111149009	K25TTM#00012147	20.11.2025 *****	2000010806	0	199.391-
5111149022	K25TTM#00042658	20.11.2025 *****	2000010806	0	119.943-
5111149034	K25TTM#00017964	20.11.2025 *****	2000010806	0	120.085-
5111149056	K25TTM#00017062	20.11.2025 *****	2000010806	0	234.182-

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5111149115	K25TTM#00552539	20.11.2025 *****	2000010806	0	237.916-
5111149122	K25TTM#00552543	20.11.2025 *****	2000010806	0	239.885-
5111149123	K25TTM#00042667	20.11.2025 *****	2000010806	0	119.943-
5111149187	K25TTM#00032250	20.11.2025 *****	2000010806	0	119.943-
5111149197	K25TTM#00183337	20.11.2025 *****	2000010806	0	150.624-
5111149271	K25TTM#00038691	20.11.2025 *****	2000010806	0	106.920-
5111149274	K25TTM#00038692	20.11.2025 *****	2000010806	0	134.387-
5111149277	K25TTM#00552597	20.11.2025 *****	2000010806	0	211.013-
5111149321	K25TTM#00030259	20.11.2025 *****	2000010806	0	96.428-
5111149346	K25TTM#00011861	20.11.2025 *****	2000010806	0	269.244-
5111149377	K25TTM#00042678	20.11.2025 *****	2000010806	0	359.828-
5111149383	K25TTM#00021238	20.11.2025 *****	2000010806	0	160.380-
5111149395	K25TTM#00012582	20.11.2025 *****	2000010806	0	54.197-
5111149433	K25TTM#00012897	20.11.2025 *****	2000010806	0	80.190-
5111149538	K25TTM#00038698	20.11.2025 *****	2000010806	0	119.943-
5111149566	K25TTM#00091294	20.11.2025 *****	2000010806	0	239.885-
5111149571	K25TTM#00054546	20.11.2025 *****	2000010806	0	640.151-
5111149610	K25TTM#00091298	20.11.2025 *****	2000010806	0	599.713-
5111149682	K25TTM#00016918	20.11.2025 *****	2000010806	0	719.656-
5111149685	K25TTM#00009682	20.11.2025 *****	2000010806	0	240.170-
5111149733	K25TTM#00011029	20.11.2025 *****	2000010806	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111149764	K25TTM#00091307	20.11.2025 *****	2000010806	0	120.085-
5111149833	K25TTM#00054560	20.11.2025 *****	2000010806	0	54.197-
5111149840	K25TTM#00054561	20.11.2025 *****	2000010806	0	348.278-
5111151878	1C25TNN#78175	21.11.2025 *****	2000010806	0	591.555
5111164676	1C25TNN#76166	14.11.2025 *****	2000010806	0	296.164
5111166517	1C25TNN#73893	06.11.2025 *****	2000010806	0	1.765.094
5111166522	1C25TNN#73986	06.11.2025 *****	2000010806	0	2.059.706
5111166523	1C25TNN#73937	06.11.2025 *****	2000010806	0	1.185.322
5111166525	1C25TNN#73934	06.11.2025 *****	2000010806	0	2.723.945
5111166529	1C25TNN#73928	06.11.2025 *****	2000010806	0	4.023.108
5111166534	1C25TNN#73878	06.11.2025 *****	2000010806	0	1.077.877
5111166539	1C25TNN#73912	06.11.2025 *****	2000010806	0	2.667.287
5111166544	1C25TNN#73950	06.11.2025 *****	2000010806	0	270.983
5111166693	1C25TNN#73984	06.11.2025 *****	2000010806	0	2.765.081
5111167059	1C25TNN#75653	13.11.2025 *****	2000010806	0	1.135.043
5111167064	1C25TNN#75651	13.11.2025 *****	2000010806	0	559.117
5111167075	1C25TNN#75659	13.11.2025 *****	2000010806	0	1.057.953
5111167086	1C25TNN#75658	13.11.2025 *****	2000010806	0	1.020.690
5111167098	1C25TNN#75619	13.11.2025 *****	2000010806	0	1.568.958
5111167099	1C25TNN#75593	13.11.2025 *****	2000010806	0	912.065
5111167113	1C25TNN#75611	13.11.2025 *****	2000010806	0	1.706.539

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111167114	1C25TNN#75626	13.11.2025 *****	2000010806	0	1.476.274
5111167126	1C25TNN#75615	13.11.2025 *****	2000010806	0	1.594.454
5111167127	1C25TNN#75623	13.11.2025 *****	2000010806	0	2.277.461
5111167221	1C25TNN#75547	13.11.2025 *****	2000010806	0	936.784
5111167222	1C25TNN#75552	13.11.2025 *****	2000010806	0	2.773.332
5111167223	1C25TNN#75553	13.11.2025 *****	2000010806	0	1.281.311
5111167231	1C25TNN#75546	13.11.2025 *****	2000010806	0	737.478
5111167233	1C25TNN#75554	13.11.2025 *****	2000010806	0	393.414
5111167237	1C25TNN#75548	13.11.2025 *****	2000010806	0	400.950
5111167239	1C25TNN#75549	13.11.2025 *****	2000010806	0	1.209.898
5111167241	1C25TNN#75563	13.11.2025 *****	2000010806	0	1.271.451
5111167277	1C25TNN#75557	13.11.2025 *****	2000010806	0	491.767
5111167290	1C25TNN#75558	13.11.2025 *****	2000010806	0	1.337.613
5111167390	1C25TNN#75655	13.11.2025 *****	2000010806	0	1.776.589
5111167394	1C25TNN#75660	13.11.2025 *****	2000010806	0	1.521.521
5111167399	1C25TNN#75661	13.11.2025 *****	2000010806	0	793.055
5111167404	1C25TNN#75648	13.11.2025 *****	2000010806	0	478.090
5111167405	1C25TNN#75650	13.11.2025 *****	2000010806	0	868.301
5111167407	1C25TNN#75633	13.11.2025 *****	2000010806	0	1.598.674
5111167415	1C25TNN#75630	13.11.2025 *****	2000010806	0	534.008
5111167418	1C25TNN#75652	13.11.2025 *****	2000010806	0	1.303.437

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111167420	1C25TNN#75647	13.11.2025 *****	2000010806	0	1.646.330
5111167421	1C25TNN#75635	13.11.2025 *****	2000010806	0	2.090.658
5111167423	1C25TNN#75644	13.11.2025 *****	2000010806	0	775.747
5111167426	1C25TNN#75629	13.11.2025 *****	2000010806	0	907.751
5111167430	1C25TNN#75628	13.11.2025 *****	2000010806	0	1.546.925
5111167431	1C25TNN#75646	13.11.2025 *****	2000010806	0	734.967
5111167432	1C25TNN#75643	13.11.2025 *****	2000010806	0	868.775
5111167435	1C25TNN#75645	13.11.2025 *****	2000010806	0	1.259.329
5111167436	1C25TNN#75649	13.11.2025 *****	2000010806	0	273.337
5111167443	1C25TNN#75640	13.11.2025 *****	2000010806	0	624.492
5111167448	1C25TNN#75641	13.11.2025 *****	2000010806	0	1.363.392
5111167454	1C25TNN#75634	13.11.2025 *****	2000010806	0	2.817.107
5111167465	1C25TNN#75636	13.11.2025 *****	2000010806	0	5.060.977
5111167475	1C25TNN#75631	13.11.2025 *****	2000010806	0	474.898
5111167477	1C25TNN#75551	13.11.2025 *****	2000010806	0	400.950
5111167478	1C25TNN#75556	13.11.2025 *****	2000010806	0	1.776.589
5111167479	1C25TNN#75278	13.11.2025 *****	2000010806	0	162.590
5111167496	1C25TNN#75555	13.11.2025 *****	2000010806	0	718.172
5111167497	1C25TNN#75398	13.11.2025 *****	2000010806	0	3.008.043
5111168371	1C25TNN#75562	13.11.2025 *****	2000010806	0	1.159.277
5111168373	1C25TNN#75687	13.11.2025 *****	2000010806	0	1.763.887

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111168377	1C25TNN#75271	13.11.2025 *****	2000010806	0	762.805
5111168390	1C25TNN#75260	13.11.2025 *****	2000010806	0	750.425
5111168403	1C25TNN#75259	13.11.2025 *****	2000010806	0	7.816.446
5111168583	1C25TNN#75696	13.11.2025 *****	2000010806	0	2.581.988
5111168586	1C25TNN#75697	13.11.2025 *****	2000010806	0	4.136.823
5111168587	1C25TNN#75695	13.11.2025 *****	2000010806	0	1.759.064
5111168588	1C25TNN#75691	13.11.2025 *****	2000010806	0	3.180.919
5111168599	1C25TNN#75701	13.11.2025 *****	2000010806	0	2.664.884
5111168600	1C25TNN#75694	13.11.2025 *****	2000010806	0	1.468.355
5111168607	1C25TNN#75700	13.11.2025 *****	2000010806	0	3.043.240
5111168608	1C25TNN#75692	13.11.2025 *****	2000010806	0	2.086.176
5111168618	1C25TNN#75688	13.11.2025 *****	2000010806	0	1.468.355
5111168619	1C25TNN#75698	13.11.2025 *****	2000010806	0	2.810.322
5111168635	1C25TNN#75767	13.11.2025 *****	2000010806	0	2.582.909
5111168650	1C25TNN#75766	13.11.2025 *****	2000010806	0	2.215.080
5111168692	1C25TNN#75757	13.11.2025 *****	2000010806	0	407.376
5111168694	1C25TNN#75753	13.11.2025 *****	2000010806	0	1.776.589
5111168698	1C25TNN#75754	13.11.2025 *****	2000010806	0	2.116.552
5111168699	1C25TNN#75758	13.11.2025 *****	2000010806	0	6.562.443
5111168726	1C25TNN#75756	13.11.2025 *****	2000010806	0	1.267.726
5111168729	1C25TNN#75750	13.11.2025 *****	2000010806	0	3.361.167

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111168731	1C25TNN#75752	13.11.2025 *****	2000010806	0	4.070.288
5111168742	1C25TNN#75751	13.11.2025 *****	2000010806	0	2.256.930
5111168744	1C25TNN#75755	13.11.2025 *****	2000010806	0	1.824.320
5111168767	1C25TNN#75721	13.11.2025 *****	2000010806	0	1.763.878
5111168768	1C25TNN#75717	13.11.2025 *****	2000010806	0	2.681.440
5111168769	1C25TNN#75704	13.11.2025 *****	2000010806	0	3.405.668
5111168770	1C25TNN#75748	13.11.2025 *****	2000010806	0	1.989.738
5111168771	1C25TNN#75702	13.11.2025 *****	2000010806	0	1.189.582
5111168775	1C25TNN#75725	13.11.2025 *****	2000010806	0	874.897
5111168777	1C25TNN#75705	13.11.2025 *****	2000010806	0	2.917.461
5111168778	1C25TNN#75703	13.11.2025 *****	2000010806	0	3.609.980
5111168782	1C25TNN#75685	13.11.2025 *****	2000010806	0	2.656.971
5111168783	1C25TNN#75749	13.11.2025 *****	2000010806	0	1.885.248
5111168785	1C25TNN#75699	13.11.2025 *****	2000010806	0	2.247.037
5111168790	1C25TNN#75686	13.11.2025 *****	2000010806	0	2.953.823
5111168792	1C25TNN#75535	13.11.2025 *****	2000010806	0	2.620.608
5111168793	1C25TNN#75543	13.11.2025 *****	2000010806	0	545.186
5111168806	1C25TNN#75536	13.11.2025 *****	2000010806	0	2.091.030
5111168808	1C25TNN#75539	13.11.2025 *****	2000010806	0	1.889.460
5111168826	1C25TNN#75222	13.11.2025 *****	2000010806	0	475.833
5111168866	1C25TNN#75559	13.11.2025 *****	2000010806	0	491.767

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111168884	1C25TNN#75689	13.11.2025 *****	2000010806	0	1.999.850
5111168894	1C25TNN#75690	13.11.2025 *****	2000010806	0	1.468.355
5111168895	1C25TNN#75693	13.11.2025 *****	2000010806	0	1.527.657
5111168912	1C25TNN#75656	13.11.2025 *****	2000010806	0	623.802
5111168938	1C25TNN#75560	13.11.2025 *****	2000010806	0	910.881
5111168951	1C25TNN#75561	13.11.2025 *****	2000010806	0	1.533.222
5111169045	1C25TNN#75240	13.11.2025 *****	2000010806	0	857.801
5111169050	1C25TNN#75243	13.11.2025 *****	2000010806	0	869.558
5111169068	1C25TNN#75227	13.11.2025 *****	2000010806	0	1.154.212
5111169070	1C25TNN#75224	13.11.2025 *****	2000010806	0	665.701
5111169072	1C25TNN#75223	13.11.2025 *****	2000010806	0	875.869
5111169082	1C25TNN#75231	13.11.2025 *****	2000010806	0	708.390
5111169100	1C25TNN#75264	13.11.2025 *****	2000010806	0	792.625
5111169112	1C25TNN#75657	13.11.2025 *****	2000010806	0	1.051.326
5111169113	1C25TNN#75632	13.11.2025 *****	2000010806	0	1.256.499
5111169147	1C25TNN#75214	13.11.2025 *****	2000010806	0	427.785
5111169166	1C25TNN#75760	13.11.2025 *****	2000010806	0	2.442.608
5111169167	1C25TNN#75762	13.11.2025 *****	2000010806	0	2.856.211
5111169170	1C25TNN#75765	13.11.2025 *****	2000010806	0	1.160.661
5111169180	1C25TNN#75764	13.11.2025 *****	2000010806	0	2.198.040
5111169181	1C25TNN#75759	13.11.2025 *****	2000010806	0	2.023.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111169182	1C25TNN#75761	13.11.2025 *****	2000010806	0	3.458.268
5111169200	1C25TNN#75763	13.11.2025 *****	2000010806	0	2.642.298
5111169201	1C25TNN#75768	13.11.2025 *****	2000010806	0	2.764.582
5111169317	1C25TNN#75233	13.11.2025 *****	2000010806	0	751.155
5111169320	1C25TNN#75228	13.11.2025 *****	2000010806	0	547.870
5111169321	1C25TNN#75241	13.11.2025 *****	2000010806	0	1.927.411
5111169323	1C25TNN#75236	13.11.2025 *****	2000010806	0	1.996.834
5111169324	1C25TNN#75232	13.11.2025 *****	2000010806	0	757.482
5111169327	1C25TNN#75229	13.11.2025 *****	2000010806	0	815.764
5111169662	1C25TNN#77991	21.11.2025 *****	2000010806	0	710.217
5111169675	1C25TNN#77987	21.11.2025 *****	2000010806	0	753.292
5111169680	1C25TNN#77983	21.11.2025 *****	2000010806	0	410.116
5111169681	1C25TNN#77978	21.11.2025 *****	2000010806	0	962.205
5111169682	1C25TNN#77975	21.11.2025 *****	2000010806	0	511.922
5111169683	1C25TNN#77982	21.11.2025 *****	2000010806	0	543.329
5111169708	1C25TNN#77990	21.11.2025 *****	2000010806	0	1.122.585
5111169711	1C25TNN#77972	21.11.2025 *****	2000010806	0	262.635
5111169716	1C25TNN#77984	21.11.2025 *****	2000010806	0	339.998
5111169717	1C25TNN#77974	21.11.2025 *****	2000010806	0	364.892
5111169783	1C25TNN#77981	21.11.2025 *****	2000010806	0	358.309
5111169869	1C25TNN#75542	13.11.2025 *****	2000010806	0	1.332.553

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111169873	1C25TNN#75538	13.11.2025 *****	2000010806	0	1.467.074
5111169874	1C25TNN#75544	13.11.2025 *****	2000010806	0	553.794
5111169875	1C25TNN#75540	13.11.2025 *****	2000010806	0	1.552.122
5111169878	1C25TNN#75545	13.11.2025 *****	2000010806	0	665.701
5111169929	1C25TNN#78052	21.11.2025 *****	2000010806	0	793.055
5111169930	1C25TNN#78078	21.11.2025 *****	2000010806	0	210.128
5111169933	1C25TNN#78053	21.11.2025 *****	2000010806	0	2.221.195
5111169949	1C25TNN#78070	21.11.2025 *****	2000010806	0	1.241.030
5111169950	1C25TNN#78017	21.11.2025 *****	2000010806	0	950.376
5111169951	1C25TNN#78034	21.11.2025 *****	2000010806	0	1.034.124
5111169954	1C25TNN#78018	21.11.2025 *****	2000010806	0	741.014
5111169955	1C25TNN#78022	21.11.2025 *****	2000010806	0	2.096.471
5111169967	1C25TNN#78021	21.11.2025 *****	2000010806	0	2.309.064
5111170060	1C25TNN#77980	21.11.2025 *****	2000010806	0	646.395
5111170241	1C25TNN#78043	21.11.2025 *****	2000010806	0	263.372
5111170243	1C25TNN#78028	21.11.2025 *****	2000010806	0	1.900.912
5111170255	1C25TNN#78055	21.11.2025 *****	2000010806	0	2.221.195
5111170261	1C25TNN#78016	21.11.2025 *****	2000010806	0	1.191.270
5111170266	1C25TNN#78051	21.11.2025 *****	2000010806	0	2.042.652
5111170267	1C25TNN#78040	21.11.2025 *****	2000010806	0	695.566
5111170478	1C25TNN#77977	21.11.2025 *****	2000010806	0	357.612

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111170826	1C25TNN#78037	21.11.2025 *****	2000010806	0	853.371
5111170827	1C25TNN#78041	21.11.2025 *****	2000010806	0	1.860.939
5111170841	1C25TNN#78050	21.11.2025 *****	2000010806	0	1.183.463
5111170843	1C25TNN#78058	21.11.2025 *****	2000010806	0	855.946
5111170853	1C25TNN#78046	21.11.2025 *****	2000010806	0	765.534
5111170858	1C25TNN#78072	21.11.2025 *****	2000010806	0	691.442
5111170865	1C25TNN#78042	21.11.2025 *****	2000010806	0	932.305
5111171204	1C25TNN#78032	21.11.2025 *****	2000010806	0	2.229.893
5111171206	1C25TNN#78025	21.11.2025 *****	2000010806	0	1.211.462
5111171212	1C25TNN#78038	21.11.2025 *****	2000010806	0	1.196.454
5111171217	1C25TNN#78056	21.11.2025 *****	2000010806	0	1.573.924
5111171221	1C25TNN#78026	21.11.2025 *****	2000010806	0	861.103
5111171222	1C25TNN#78087	21.11.2025 *****	2000010806	0	1.359.992
5111171223	1C25TNN#78094	21.11.2025 *****	2000010806	0	1.655.562
5111171226	1C25TNN#78079	21.11.2025 *****	2000010806	0	2.655.860
5111171438	1C25TNN#77995	21.11.2025 *****	2000010806	0	922.734
5111171439	1C25TNN#77989	21.11.2025 *****	2000010806	0	308.381
5111171455	1C25TNN#78012	21.11.2025 *****	2000010806	0	330.810
5111171458	1C25TNN#77998	21.11.2025 *****	2000010806	0	1.115.686
5111171459	1C25TNN#77994	21.11.2025 *****	2000010806	0	852.999
5111171462	1C25TNN#78006	21.11.2025 *****	2000010806	0	726.585

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111171463	1C25TNN#78007	21.11.2025 *****	2000010806	0	860.534
5111171466	1C25TNN#78005	21.11.2025 *****	2000010806	0	943.082
5111171473	1C25TNN#78001	21.11.2025 *****	2000010806	0	1.245.912
5111171476	1C25TNN#78003	21.11.2025 *****	2000010806	0	1.021.865
5111171477	1C25TNN#78002	21.11.2025 *****	2000010806	0	1.052.015
5111171495	1C25TNN#77973	21.11.2025 *****	2000010806	0	478.395
5111171500	1C25TNN#77979	21.11.2025 *****	2000010806	0	714.136
5111171551	1C25TNN#77988	21.11.2025 *****	2000010806	0	395.923
5111171593	1C25TNN#78031	21.11.2025 *****	2000010806	0	3.175.161
5111171599	1C25TNN#77997	21.11.2025 *****	2000010806	0	1.548.825
5111171606	1C25TNN#78035	21.11.2025 *****	2000010806	0	3.198.327
5111171609	1C25TNN#78013	21.11.2025 *****	2000010806	0	1.129.395
5111171614	1C25TNN#78009	21.11.2025 *****	2000010806	0	474.047
5111171616	1C25TNN#77999	21.11.2025 *****	2000010806	0	1.005.808
5111171787	1C25TNN#78091	21.11.2025 *****	2000010806	0	981.584
5111171805	1C25TNN#78060	21.11.2025 *****	2000010806	0	721.859
5111171806	1C25TNN#78064	21.11.2025 *****	2000010806	0	1.474.472
5111171810	1C25TNN#78057	21.11.2025 *****	2000010806	0	2.175.777
5111171811	1C25TNN#78083	21.11.2025 *****	2000010806	0	774.872
5111171953	1C25TNN#78077	21.11.2025 *****	2000010806	0	1.375.112
5111171954	1C25TNN#78099	21.11.2025 *****	2000010806	0	1.655.562

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111171962	1C25TNN#78068	21.11.2025 *****	2000010806	0	1.456.328
5111171964	1C25TNN#78073	21.11.2025 *****	2000010806	0	1.184.216
5111171965	1C25TNN#78074	21.11.2025 *****	2000010806	0	831.177
5111172027	1C25TNN#78085	21.11.2025 *****	2000010806	0	875.694
5111172028	1C25TNN#78115	21.11.2025 *****	2000010806	0	1.285.524
5111172038	1C25TNN#78107	21.11.2025 *****	2000010806	0	566.248
5111172040	1C25TNN#78098	21.11.2025 *****	2000010806	0	1.655.562
5111172044	1C25TNN#78086	21.11.2025 *****	2000010806	0	1.794.856
5111172047	1C25TNN#78093	21.11.2025 *****	2000010806	0	1.142.698
5111172056	1C25TNN#78081	21.11.2025 *****	2000010806	0	2.900.658
5111172135	1C25TNN#78152	21.11.2025 *****	2000010806	0	1.389.746
5111172165	1C25TNN#78024	21.11.2025 *****	2000010806	0	783.586
5111172166	1C25TNN#78020	21.11.2025 *****	2000010806	0	1.284.822
5111172167	1C25TNN#78008	21.11.2025 *****	2000010806	0	1.353.603
5111172177	1C25TNN#78030	21.11.2025 *****	2000010806	0	1.564.980
5111172185	1C25TNN#78033	21.11.2025 *****	2000010806	0	2.017.166
5111172194	1C25TNN#78157	21.11.2025 *****	2000010806	0	1.007.938
5111172223	1C25TNN#78153	21.11.2025 *****	2000010806	0	820.935
5111172233	1C25TNN#73891	06.11.2025 *****	2000010806	0	2.604.263
5111172267	1C25TNN#73887	06.11.2025 *****	2000010806	0	2.268.356
5111172326	1C25TNN#78065	21.11.2025 *****	2000010806	0	1.294.523

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111172327	1C25TNN#78069	21.11.2025 *****	2000010806	0	691.442
5111172395	1C25TNN#73886	06.11.2025 *****	2000010806	0	1.259.492
5111172402	1C25TNN#73880	06.11.2025 *****	2000010806	0	1.307.275
5111172407	1C25TNN#78011	21.11.2025 *****	2000010806	0	1.433.046
5111172415	1C25TNN#73883	06.11.2025 *****	2000010806	0	1.297.795
5111172430	1C25TNN#78004	21.11.2025 *****	2000010806	0	1.185.088
5111172497	1C25TNN#78010	21.11.2025 *****	2000010806	0	1.396.704
5111172503	1C25TNN#78014	21.11.2025 *****	2000010806	0	986.823
5111172516	1C25TNN#78015	21.11.2025 *****	2000010806	0	537.323
5111172525	1C25TNN#77993	21.11.2025 *****	2000010806	0	1.216.847
5111172528	1C25TNN#78023	21.11.2025 *****	2000010806	0	1.041.582
5111172557	1C25TNN#78148	21.11.2025 *****	2000010806	0	1.271.566
5111172605	1C25TNN#78145	21.11.2025 *****	2000010806	0	571.117
5111172658	1C25TNN#78092	21.11.2025 *****	2000010806	0	1.386.338
5111172660	1C25TNN#78096	21.11.2025 *****	2000010806	0	2.017.166
5111172665	1C25TNN#78112	21.11.2025 *****	2000010806	0	712.970
5111172669	1C25TNN#78116	21.11.2025 *****	2000010806	0	1.655.562
5111172686	1C25TNN#78109	21.11.2025 *****	2000010806	0	3.189.013
5111172688	1C25TNN#78101	21.11.2025 *****	2000010806	0	1.067.324
5111172693	1C25TNN#78100	21.11.2025 *****	2000010806	0	466.844
5111172695	1C25TNN#78117	21.11.2025 *****	2000010806	0	1.297.253
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111172699	1C25TNN#78113	21.11.2025 *****	2000010806	0	703.396
5111172951	1C25TNN#78062	21.11.2025 *****	2000010806	0	551.854
5111172966	1C25TNN#78103	21.11.2025 *****	2000010806	0	702.838
5111172970	1C25TNN#78088	21.11.2025 *****	2000010806	0	723.883
5111172999	1C25TNN#78150	21.11.2025 *****	2000010806	0	695.566
5111173006	1C25TNN#78000	21.11.2025 *****	2000010806	0	772.221
5111173010	1C25TNN#78143	21.11.2025 *****	2000010806	0	1.672.816
5111173014	1C25TNN#78194	21.11.2025 *****	2000010806	0	793.055
5111173019	1C25TNN#78158	21.11.2025 *****	2000010806	0	723.883
5111173024	1C25TNN#78047	21.11.2025 *****	2000010806	0	705.842
5111173027	1C25TNN#78198	21.11.2025 *****	2000010806	0	444.258
5111173030	1C25TNN#78200	21.11.2025 *****	2000010806	0	701.923
5111173039	1C25TNN#77992	21.11.2025 *****	2000010806	0	871.900
5111173041	1C25TNN#77985	21.11.2025 *****	2000010806	0	568.278
5111173045	1C25TNN#78190	21.11.2025 *****	2000010806	0	1.125.769
5111173088	1C25TNN#78118	21.11.2025 *****	2000010806	0	1.360.502
5111173107	1C25TNN#78202	21.11.2025 *****	2000010806	0	583.796
5111173161	1C25TNN#78066	21.11.2025 *****	2000010806	0	1.267.328
5111173167	1C25TNN#78048	21.11.2025 *****	2000010806	0	544.247
5111173169	1C25TNN#78036	21.11.2025 *****	2000010806	0	1.476.291
5111173170	1C25TNN#78044	21.11.2025 *****	2000010806	0	316.832

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111173173	1C25TNN#78039	21.11.2025 *****	2000010806	0	2.370.695
5111173177	1C25TNN#78054	21.11.2025 *****	2000010806	0	1.354.181
5111173356	1C25TNN#78188	21.11.2025 *****	2000010806	0	470.404
5111173360	1C25TNN#78182	21.11.2025 *****	2000010806	0	337.154
5111173363	1C25TNN#78149	21.11.2025 *****	2000010806	0	1.573.832
5111173367	1C25TNN#78186	21.11.2025 *****	2000010806	0	942.049
5111173368	1C25TNN#78199	21.11.2025 *****	2000010806	0	743.096
5111173435	1C25TNN#78161	21.11.2025 *****	2000010806	0	2.252.493
5111173437	1C25TNN#78168	21.11.2025 *****	2000010806	0	820.134
5111173438	1C25TNN#78170	21.11.2025 *****	2000010806	0	1.009.411
5111173445	1C25TNN#78147	21.11.2025 *****	2000010806	0	1.635.594
5111173449	1C25TNN#78171	21.11.2025 *****	2000010806	0	875.694
5111173452	1C25TNN#78162	21.11.2025 *****	2000010806	0	1.067.661
5111173455	1C25TNN#78178	21.11.2025 *****	2000010806	0	1.227.850
5111173464	1C25TNN#78163	21.11.2025 *****	2000010806	0	1.238.196
5111173465	1C25TNN#78174	21.11.2025 *****	2000010806	0	1.029.551
5111173466	1C25TNN#78169	21.11.2025 *****	2000010806	0	815.728
5111173552	1C25TNN#78156	21.11.2025 *****	2000010806	0	1.189.582
5111173593	1C25TNN#78173	21.11.2025 *****	2000010806	0	793.055
5111173598	1C25TNN#78180	21.11.2025 *****	2000010806	0	875.694
5111173615	1C25TNN#78191	21.11.2025 *****	2000010806	0	583.796
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111173617	1C25TNN#78160	21.11.2025 *****	2000010806	0	599.867
5111173624	1C25TNN#78187	21.11.2025 *****	2000010806	0	816.054
5111173627	1C25TNN#78184	21.11.2025 *****	2000010806	0	875.694
5111173646	1C25TNN#78102	21.11.2025 *****	2000010806	0	403.659
5111173647	1C25TNN#78084	21.11.2025 *****	2000010806	0	900.668
5111173663	1C25TNN#78119	21.11.2025 *****	2000010806	0	1.187.768
5111173666	1C25TNN#78106	21.11.2025 *****	2000010806	0	847.424
5111173667	1C25TNN#78120	21.11.2025 *****	2000010806	0	1.532.562
5111173668	1C25TNN#78105	21.11.2025 *****	2000010806	0	830.404
5111173758	1C25TNN#77976	21.11.2025 *****	2000010806	0	783.432
5111173769	1C25TNN#77986	21.11.2025 *****	2000010806	0	348.974
5111174581	1C25TNN#78080	21.11.2025 *****	2000010806	0	1.762.586
5111174767	1C25TNN#78209	21.11.2025 *****	2000010806	0	818.550
5111174779	1C25TNN#78204	21.11.2025 *****	2000010806	0	1.635.233
5111174780	1C25TNN#78218	21.11.2025 *****	2000010806	0	685.435
5111174781	1C25TNN#78211	21.11.2025 *****	2000010806	0	583.796
5111174785	1C25TNN#78216	21.11.2025 *****	2000010806	0	1.856.740
5111174786	1C25TNN#78185	21.11.2025 *****	2000010806	0	875.694
5111174793	1C25TNN#78221	21.11.2025 *****	2000010806	0	1.393.481
5111174794	1C25TNN#78213	21.11.2025 *****	2000010806	0	466.328
5111174800	1C25TNN#78201	21.11.2025 *****	2000010806	0	583.796

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111174802	1C25TNN#78210	21.11.2025 *****	2000010806	0	1.262.784
5111174803	1C25TNN#78214	21.11.2025 *****	2000010806	0	1.579.664
5111174804	1C25TNN#78222	21.11.2025 *****	2000010806	0	963.566
5111174808	1C25TNN#78205	21.11.2025 *****	2000010806	0	1.672.255
5111174820	1C25TNN#78230	21.11.2025 *****	2000010806	0	1.847.791
5111174825	1C25TNN#78225	21.11.2025 *****	2000010806	0	1.164.430
5111174832	1C25TNN#78226	21.11.2025 *****	2000010806	0	1.817.707
5111174834	1C25TNN#78232	21.11.2025 *****	2000010806	0	1.088.115
5111174874	1C25TNN#78223	21.11.2025 *****	2000010806	0	393.414
5111174880	1C25TNN#78231	21.11.2025 *****	2000010806	0	418.818
5111174899	1C25TNN#78236	21.11.2025 *****	2000010806	0	1.228.733
5111174906	1C25TNN#78224	21.11.2025 *****	2000010806	0	837.026
5111174914	1C25TNN#78227	21.11.2025 *****	2000010806	0	1.826.788
5111175263	1C25TNN#78316	21.11.2025 *****	2000010806	0	838.282
5111175274	1C25TNN#78319	21.11.2025 *****	2000010806	0	967.723
5111175382	1C25TNN#78197	21.11.2025 *****	2000010806	0	634.444
5111175402	1C25TNN#78217	21.11.2025 *****	2000010806	0	1.189.582
5111175410	1C25TNN#78229	21.11.2025 *****	2000010806	0	634.014
5111175412	1C25TNN#78215	21.11.2025 *****	2000010806	0	862.744
5111175428	1C25TNN#78249	21.11.2025 *****	2000010806	0	451.306
5111175430	1C25TNN#78294	21.11.2025 *****	2000010806	0	875.694

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111175431	1C25TNN#78302	21.11.2025 *****	2000010806	0	916.689
5111175442	1C25TNN#78292	21.11.2025 *****	2000010806	0	875.694
5111175445	1C25TNN#78245	21.11.2025 *****	2000010806	0	401.449
5111175449	1C25TNN#78146	21.11.2025 *****	2000010806	0	1.573.832
5111175456	1C25TNN#78290	21.11.2025 *****	2000010806	0	1.209.488
5111175464	1C25TNN#78155	21.11.2025 *****	2000010806	0	2.373.440
5111175540	1C25TNN#78167	21.11.2025 *****	2000010806	0	875.694
5111175693	1C25TNN#78253	21.11.2025 *****	2000010806	0	1.456.328
5111175708	1C25TNN#78267	21.11.2025 *****	2000010806	0	434.166
5111175725	1C25TNN#78306	21.11.2025 *****	2000010806	0	2.823.741
5111175735	1C25TNN#78314	21.11.2025 *****	2000010806	0	864.711
5111175741	1C25TNN#78310	21.11.2025 *****	2000010806	0	875.552
5111175883	1C25TNN#78296	21.11.2025 *****	2000010806	0	875.694
5111175884	1C25TNN#78288	21.11.2025 *****	2000010806	0	821.713
5111175887	1C25TNN#78291	21.11.2025 *****	2000010806	0	524.670
5111175889	1C25TNN#78300	21.11.2025 *****	2000010806	0	634.014
5111175891	1C25TNN#78189	21.11.2025 *****	2000010806	0	305.100
5111175892	1C25TNN#78181	21.11.2025 *****	2000010806	0	720.342
5111175895	1C25TNN#78301	21.11.2025 *****	2000010806	0	875.694
5111175945	1C25TNN#78303	21.11.2025 *****	2000010806	0	835.912
5111175947	1C25TNN#78179	21.11.2025 *****	2000010806	0	657.843

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111175948	1C25TNN#78166	21.11.2025 *****	2000010806	0	875.694
5111175949	1C25TNN#78241	21.11.2025 *****	2000010806	0	806.613
5111175956	1C25TNN#78165	21.11.2025 *****	2000010806	0	1.483.350
5111175964	1C25TNN#78336	21.11.2025 *****	2000010806	0	1.192.486
5111175968	1C25TNN#78337	21.11.2025 *****	2000010806	0	1.968.834
5111175971	1C25TNN#78287	21.11.2025 *****	2000010806	0	730.715
5111175988	1C25TNN#78255	21.11.2025 *****	2000010806	0	875.694
5111175999	1C25TNN#78235	21.11.2025 *****	2000010806	0	1.664.271
5111176006	1C25TNN#78262	21.11.2025 *****	2000010806	0	875.694
5111176010	1C25TNN#78259	21.11.2025 *****	2000010806	0	875.694
5111176011	1C25TNN#78263	21.11.2025 *****	2000010806	0	875.694
5111176012	1C25TNN#78234	21.11.2025 *****	2000010806	0	970.283
5111176013	1C25TNN#78242	21.11.2025 *****	2000010806	0	692.619
5111176017	1C25TNN#78237	21.11.2025 *****	2000010806	0	875.694
5111176022	1C25TNN#78238	21.11.2025 *****	2000010806	0	1.516.472
5111176031	1C25TNN#78233	21.11.2025 *****	2000010806	0	2.337.974
5111176039	1C25TNN#78239	21.11.2025 *****	2000010806	0	556.962
5111176052	1C25TNN#78246	21.11.2025 *****	2000010806	0	1.018.740
5111176053	1C25TNN#78247	21.11.2025 *****	2000010806	0	1.166.014
5111176063	1C25TNN#78250	21.11.2025 *****	2000010806	0	2.130.343
5111176075	1C25TNN#78172	21.11.2025 *****	2000010806	0	1.135.218

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111176076	1C25TNN#78293	21.11.2025 *****	2000010806	0	875.694
5111176079	1C25TNN#78257	21.11.2025 *****	2000010806	0	875.694
5111176084	1C25TNN#78251	21.11.2025 *****	2000010806	0	1.361.137
5111176087	1C25TNN#78164	21.11.2025 *****	2000010806	0	1.335.020
5111176088	1C25TNN#78183	21.11.2025 *****	2000010806	0	372.088
5111176089	1C25TNN#78289	21.11.2025 *****	2000010806	0	875.694
5111176093	1C25TNN#78177	21.11.2025 *****	2000010806	0	968.179
5111176097	1C25TNN#78195	21.11.2025 *****	2000010806	0	1.728.434
5111176101	1C25TNN#78176	21.11.2025 *****	2000010806	0	878.993
5111176112	1C25TNN#78307	21.11.2025 *****	2000010806	0	1.393.481
5111176116	1C25TNN#78261	21.11.2025 *****	2000010806	0	875.694
5111176119	1C25TNN#78315	21.11.2025 *****	2000010806	0	860.881
5111176122	1C25TNN#78313	21.11.2025 *****	2000010806	0	998.015
5111176123	1C25TNN#78311	21.11.2025 *****	2000010806	0	1.068.772
5111176187	1C25TNN#78193	21.11.2025 *****	2000010806	0	875.694
5111176189	1C25TNN#78312	21.11.2025 *****	2000010806	0	663.636
5111176200	1C25TNN#78208	21.11.2025 *****	2000010806	0	1.833.979
5111176201	1C25TNN#78203	21.11.2025 *****	2000010806	0	983.534
5111176212	1C25TNN#78206	21.11.2025 *****	2000010806	0	2.547.606
5111176255	1C25TNN#78075	21.11.2025 *****	2000010806	0	1.477.202
5111176256	1C25TNN#78090	21.11.2025 *****	2000010806	0	698.220

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111176257	1C25TNN#78071	21.11.2025 *****	2000010806	0	416.582
5111176263	1C25TNN#78059	21.11.2025 *****	2000010806	0	597.667
5111176264	1C25TNN#78067	21.11.2025 *****	2000010806	0	860.300
5111176552	1C25TNN#78331	21.11.2025 *****	2000010806	0	566.043
5111176560	1C25TNN#78339	21.11.2025 *****	2000010806	0	751.415
5111176564	1C25TNN#78333	21.11.2025 *****	2000010806	0	897.388
5111176571	1C25TNN#78334	21.11.2025 *****	2000010806	0	701.923
5111176581	1C25TNN#78330	21.11.2025 *****	2000010806	0	844.293
5111176607	1C25TNN#78212	21.11.2025 *****	2000010806	0	979.817
5111176631	1C25TNN#78219	21.11.2025 *****	2000010806	0	1.047.298
5111177006	1C25TNN#78327	21.11.2025 *****	2000010806	0	1.136.426
5111177010	1C25TNN#78323	21.11.2025 *****	2000010806	0	869.247
5111177011	1C25TNN#78317	21.11.2025 *****	2000010806	0	1.189.582
5111177051	1C25TNN#78321	21.11.2025 *****	2000010806	0	1.692.827
5111177067	1C25TNN#78325	21.11.2025 *****	2000010806	0	884.261
5111177069	1C25TNN#78308	21.11.2025 *****	2000010806	0	612.282
5111177089	1C25TNN#78329	21.11.2025 *****	2000010806	0	2.846.969
5111177267	1C25TNN#78295	21.11.2025 *****	2000010806	0	875.694
5111177272	1C25TNN#78286	21.11.2025 *****	2000010806	0	694.873
5111177279	1C25TNN#78298	21.11.2025 *****	2000010806	0	717.298
5111177281	1C25TNN#78299	21.11.2025 *****	2000010806	0	821.498
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111177570	1C25TNN#78304	21.11.2025 *****	2000010806	0	1.695.231
5111177576	1C25TNN#78196	21.11.2025 *****	2000010806	0	419.554
5111177926	1C25TNN#78243	21.11.2025 *****	2000010806	0	864.217
5111178331	1C25TNN#78309	21.11.2025 *****	2000010806	0	958.342
5111178352	1C25TNN#78305	21.11.2025 *****	2000010806	0	652.620
5111184665	1C25TNN#77502	20.11.2025 *****	2000010806	0	818.905
5111194510	1C25TNN#78110	21.11.2025 *****	2000010806	0	719.500
5111194526	1C25TNN#78192	21.11.2025 *****	2000010806	0	1.085.850
5111194544	1C25TNN#78144	21.11.2025 *****	2000010806	0	759.650
5111194754	1C25TNN#78095	21.11.2025 *****	2000010806	0	845.737
5111194756	1C25TNN#78082	21.11.2025 *****	2000010806	0	1.196.454
5111194761	1C25TNN#78076	21.11.2025 *****	2000010806	0	1.157.250
5111194774	1C25TNN#77996	21.11.2025 *****	2000010806	0	1.440.286
5111195197	1C25TNN#78297	21.11.2025 *****	2000010806	0	875.694
5111195461	1C25TNN#78254	21.11.2025 *****	2000010806	0	2.575.833
5111195462	1C25TNN#78228	21.11.2025 *****	2000010806	0	2.142.212
5111195463	1C25TNN#78240	21.11.2025 *****	2000010806	0	884.261
5111195472	1C25TNN#78258	21.11.2025 *****	2000010806	0	875.694
5111201152	1C25TNN#78154	21.11.2025 *****	2000010806	0	380.490
5111203097	1C25TNN#78207	21.11.2025 *****	2000010806	0	967.509
5111204061	K25TTM#00552829	21.11.2025 *****	2000010806	0	361.603-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111204062	K25TTM#00552830	21.11.2025 *****	2000010806	0	160.380-
5111204115	K25TTM#00073902	21.11.2025 *****	2000010806	0	318.248-
5111204418	K25TTM#00552897	21.11.2025 *****	2000010806	0	359.828-
5111204623	K25TTM#00552936	21.11.2025 *****	2000010806	0	54.197-
5111204758	K25TTM#00012160	21.11.2025 *****	2000010806	0	446.631-
5111204903	K25TTM#00091338	21.11.2025 *****	2000010806	0	360.256-
5111204946	K25TTM#00012162	21.11.2025 *****	2000010806	0	847.934-
5111204954	K25TTM#00012163	21.11.2025 *****	2000010806	0	119.943-
5111205008	K25TTM#00012165	21.11.2025 *****	2000010806	0	239.885-
5111205088	K25TTM#00006747	21.11.2025 *****	2000010806	0	119.943-
5111205089	K25TTM#00553005	21.11.2025 *****	2000010806	0	239.885-
5111205206	K25TTM#00017051	21.11.2025 *****	2000010806	0	360.655-
5111205208	K25TTM#00017070	21.11.2025 *****	2000010806	0	54.197-
5111205274	K25TTM#00011036	21.11.2025 *****	2000010806	0	163.296-
5111205490	K25TTM#00017071	21.11.2025 *****	2000010806	0	296.833-
5111205673	K25TTM#00553142	21.11.2025 *****	2000010806	0	119.943-
5111205675	K25TTM#00017072	21.11.2025 *****	2000010806	0	269.973-
5111205833	K25TTM#00553173	21.11.2025 *****	2000010806	0	306.504-
5111205902	K25TTM#00003899	21.11.2025 *****	2000010806	0	288.521-
5111205907	K25TTM#00017076	21.11.2025 *****	2000010806	0	158.611-
5111205935	K25TTM#00553223	21.11.2025 *****	2000010806	0	510.868-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111205954	K25TTM#00553232	21.11.2025 *****	2000010806	0	359.828-
5111205994	K25TTM#00012170	21.11.2025 *****	2000010806	0	281.447-
5111206004	K25TTM#00553254	21.11.2025 *****	2000010806	0	49.680-
5111206074	K25TTM#00012908	21.11.2025 *****	2000010806	0	420.698-
5111206077	K25TTM#00017080	21.11.2025 *****	2000010806	0	394.343-
5111206087	K25TTM#00054594	21.11.2025 *****	2000010806	0	359.828-
5111206109	K25TTM#00183529	21.11.2025 *****	2000010806	0	216.786-
5111206145	K25TTM#00011868	21.11.2025 *****	2000010806	0	427.680-
5111206185	K25TTM#00017081	21.11.2025 *****	2000010806	0	312.747-
5111206188	K25TTM#00038744	21.11.2025 *****	2000010806	0	80.190-
5111206212	K25TTM#00020914	21.11.2025 *****	2000010806	0	239.885-
5111206216	K25TTM#00038746	21.11.2025 *****	2000010806	0	417.813-
5111206251	K25TTM#00038748	21.11.2025 *****	2000010806	0	119.943-
5111206253	K25TTM#00183546	21.11.2025 *****	2000010806	0	581.365-
5111206325	K25TTM#00017083	21.11.2025 *****	2000010806	0	410.060-
5111206365	K25TTM#00020917	21.11.2025 *****	2000010806	0	240.570-
5111206368	K25TTM#00020918	21.11.2025 *****	2000010806	0	153.252-
5111206388	K25TTM#00017084	21.11.2025 *****	2000010806	0	539.594-
5111206415	K25TTM#00021273	21.11.2025 *****	2000010806	0	198.720-
5111206426	K25TTM#00006755	21.11.2025 *****	2000010806	0	320.760-
5111206429	K25TTM#00006756	21.11.2025 *****	2000010806	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111206445	K25TTM#00553451	21.11.2025 *****	2000010806	0	158.073-
5111206449	K25TTM#00183565	21.11.2025 *****	2000010806	0	310.808-
5111206451	K25TTM#00183566	21.11.2025 *****	2000010806	0	229.878-
5111206464	K25TTM#00040890	21.11.2025 *****	2000010806	0	611.010-
5111206478	K25TTM#00553461	21.11.2025 *****	2000010806	0	158.073-
5111206480	K25TTM#00553462	21.11.2025 *****	2000010806	0	49.680-
5111206503	K25TTM#00017088	21.11.2025 *****	2000010806	0	306.291-
5111206519	K25TTM#00011576	21.11.2025 *****	2000010806	0	239.885-
5111206531	K25TTM#00012912	21.11.2025 *****	2000010806	0	762.303-
5111206603	K25TTM#00183591	21.11.2025 *****	2000010806	0	158.611-
5111206620	K25TTM#00183595	21.11.2025 *****	2000010806	0	940.747-
5111206771	K25TTM#00183612	21.11.2025 *****	2000010806	0	465.269-
5111206819	K25TTM#00017090	21.11.2025 *****	2000010806	0	175.986-
5111206922	K25TTM#00017091	21.11.2025 *****	2000010806	0	183.546-
5111207026	K25TTM#00183633	21.11.2025 *****	2000010806	0	376.696-
5111207055	K25TTM#00183635	21.11.2025 *****	2000010806	0	187.110-
5111207136	K25TTM#00553656	21.11.2025 *****	2000010806	0	240.028-
5111207200	K25TTM#00553678	21.11.2025 *****	2000010806	0	517.901-
5111207215	K25TTM#00553687	21.11.2025 *****	2000010806	0	300.613-
5111207259	K25TTM#00553708	21.11.2025 *****	2000010806	0	699.758-
5111207262	K25TTM#00553710	21.11.2025 *****	2000010806	0	206.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111207298	K25TTM#00017978	21.11.2025 *****	2000010806	0	429.594-
5111207305	K25TTM#00091452	21.11.2025 *****	2000010806	0	49.680-
5111207324	K25TTM#00553744	21.11.2025 *****	2000010806	0	119.943-
5111207352	K25TTM#00553763	21.11.2025 *****	2000010806	0	49.680-
5111207400	K25TTM#00183668	21.11.2025 *****	2000010806	0	179.550-
5111207404	K25TTM#00553787	21.11.2025 *****	2000010806	0	239.885-
5111207416	K25TTM#00183669	21.11.2025 *****	2000010806	0	788.754-
5111207444	K25TTM#00553800	21.11.2025 *****	2000010806	0	604.454-
5111207529	K25TTM#00553836	21.11.2025 *****	2000010806	0	119.943-
5111207572	K25TTM#00183680	21.11.2025 *****	2000010806	0	271.055-
5111207641	K25TTM#00012189	21.11.2025 *****	2000010806	0	268.773-
5111207686	K25TTM#00553907	21.11.2025 *****	2000010806	0	49.680-
5111207748	K25TTM#00183692	21.11.2025 *****	2000010806	0	406.496-
5111207778	K25TTM#00553954	21.11.2025 *****	2000010806	0	643.123-
5111207854	K25TTM#00553987	21.11.2025 *****	2000010806	0	169.623-
5111207856	K25TTM#00183705	21.11.2025 *****	2000010806	0	602.853-
5111207973	K25TTM#00554038	21.11.2025 *****	2000010806	0	479.771-
5111207976	K25TTM#00017100	21.11.2025 *****	2000010806	0	119.943-
5111208011	K25TTM#00003434	21.11.2025 *****	2000010806	0	586.691-
5111208018	K25TTM#00091503	21.11.2025 *****	2000010806	0	299.776-
5111208025	K25TTM#00554062	21.11.2025 *****	2000010806	0	786.594-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111208062	K25TTM#00021289	21.11.2025 *****	2000010806	0	119.943-
5111208072	K25TTM#00017088	21.11.2025 *****	2000010806	0	479.771-
5111208073	K25TTM#00038786	21.11.2025 *****	2000010806	0	54.197-
5111208113	K25TTM#00554099	21.11.2025 *****	2000010806	0	168.436-
5111208119	K25TTM#00017090	21.11.2025 *****	2000010806	0	239.885-
5111208142	K25TTM#00554109	21.11.2025 *****	2000010806	0	239.885-
5111208199	K25TTM#00017104	21.11.2025 *****	2000010806	0	80.190-
5111208217	K25TTM#00554141	21.11.2025 *****	2000010806	0	179.550-
5111208238	K25TTM#00554152	21.11.2025 *****	2000010806	0	160.380-
5111208250	K25TTM#00554157	21.11.2025 *****	2000010806	0	594.259-
5111208264	K25TTM#00021292	21.11.2025 *****	2000010806	0	80.190-
5111208286	K25TTM#00554168	21.11.2025 *****	2000010806	0	130.823-
5111208318	K25TTM#00091523	21.11.2025 *****	2000010806	0	179.550-
5111208360	K25TTM#00554201	21.11.2025 *****	2000010806	0	108.393-
5111208459	K25TTM#00006688	21.11.2025 *****	2000010806	0	239.885-
5111208496	K25TTM#00006692	21.11.2025 *****	2000010806	0	240.028-
5111208497	K25TTM#00183753	21.11.2025 *****	2000010806	0	269.830-
5111208517	K25TTM#00006185	21.11.2025 *****	2000010806	0	239.885-
5111208598	K25TTM#00554283	21.11.2025 *****	2000010806	0	108.393-
5111208614	K25TTM#00009696	21.11.2025 *****	2000010806	0	60.043-
5111208665	K25TTM#00091557	21.11.2025 *****	2000010806	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111208816	K25TTM#00091566	21.11.2025 *****	2000010806	0	96.428-
5111208933	K25TTM#00554415	21.11.2025 *****	2000010806	0	160.380-
5111208941	K25TTM#00042787	21.11.2025 *****	2000010806	0	160.380-
5111208944	K25TTM#00032324	21.11.2025 *****	2000010806	0	80.190-
5111208950	K25TTM#00032325	21.11.2025 *****	2000010806	0	284.075-
5111208976	K25TTM#00004950	21.11.2025 *****	2000010806	0	119.943-
5111208990	K25TTM#00038801	21.11.2025 *****	2000010806	0	54.197-
5111209007	K25TTM#00554436	21.11.2025 *****	2000010806	0	119.943-
5111209018	K25TTM#00007428	21.11.2025 *****	2000010806	0	119.943-
5111209065	K25TTM#00554458	21.11.2025 *****	2000010806	0	60.043-
5111209113	K25TTM#00021306	21.11.2025 *****	2000010806	0	239.885-
5111209179	K25TTM#00020981	21.11.2025 *****	2000010806	0	323.676-
5111209189	K25TTM#00009256	21.11.2025 *****	2000010806	0	239.885-
5111209191	K25TTM#00054702	21.11.2025 *****	2000010806	0	383.130-
5111209207	K25TTM#00020983	21.11.2025 *****	2000010806	0	119.943-
5111209209	K25TTM#00019783	21.11.2025 *****	2000010806	0	60.043-
5111209211	K25TTM#00020984	21.11.2025 *****	2000010806	0	119.943-
5111218561	1C25TNN#78142	21.11.2025 *****	2000010806	0	2.805.382
5111225513	1C25TNN#78338	21.11.2025 *****	2000010806	0	355.318
5111225551	1C25TNN#78283	21.11.2025 *****	2000010806	0	847.251
5111225556	1C25TNN#78279	21.11.2025 *****	2000010806	0	377.499

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225562	1C25TNN#78284	21.11.2025 *****	2000010806	0	523.968
5111225581	1C25TNN#78282	21.11.2025 *****	2000010806	0	1.132.185
5111225612	1C25TNN#78274	21.11.2025 *****	2000010806	0	875.694
5111225616	1C25TNN#78273	21.11.2025 *****	2000010806	0	1.456.328
5111225618	1C25TNN#78271	21.11.2025 *****	2000010806	0	1.456.328
5111225619	1C25TNN#78275	21.11.2025 *****	2000010806	0	1.032.403
5111225629	1C25TNN#78278	21.11.2025 *****	2000010806	0	687.235
5111225657	1C25TNN#78131	21.11.2025 *****	2000010806	0	1.812.148
5111225664	1C25TNN#78133	21.11.2025 *****	2000010806	0	346.458
5111225667	1C25TNN#78128	21.11.2025 *****	2000010806	0	1.651.100
5111225668	1C25TNN#78130	21.11.2025 *****	2000010806	0	2.255.082
5111225680	1C25TNN#78132	21.11.2025 *****	2000010806	0	1.475.302
5111225937	1C25TNN#78129	21.11.2025 *****	2000010806	0	1.993.576
5111225941	1C25TNN#78123	21.11.2025 *****	2000010806	0	751.861
5111225950	1C25TNN#78124	21.11.2025 *****	2000010806	0	1.496.291
5111225951	1C25TNN#78126	21.11.2025 *****	2000010806	0	631.160
5111225953	1C25TNN#78127	21.11.2025 *****	2000010806	0	901.100
5111225967	1C25TNN#78125	21.11.2025 *****	2000010806	0	1.794.424
5111225982	1C25TNN#78326	21.11.2025 *****	2000010806	0	1.114.317
5111225994	1C25TNN#78324	21.11.2025 *****	2000010806	0	954.560
5111225995	1C25TNN#78265	21.11.2025 *****	2000010806	0	875.694

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111225996	1C25TNN#78322	21.11.2025 *****	2000010806	0	1.457.451
5111225997	1C25TNN#78320	21.11.2025 *****	2000010806	0	924.951
5111225998	1C25TNN#78244	21.11.2025 *****	2000010806	0	760.247
5111226000	1C25TNN#78318	21.11.2025 *****	2000010806	0	2.068.610
5111226001	1C25TNN#78264	21.11.2025 *****	2000010806	0	875.694
5111226006	1C25TNN#78335	21.11.2025 *****	2000010806	0	793.055
5111226012	1C25TNN#78256	21.11.2025 *****	2000010806	0	1.354.385
5111226013	1C25TNN#78285	21.11.2025 *****	2000010806	0	496.650
5111226018	1C25TNN#78260	21.11.2025 *****	2000010806	0	875.694
5111226028	1C25TNN#78270	21.11.2025 *****	2000010806	0	1.456.328
5111226038	1C25TNN#78269	21.11.2025 *****	2000010806	0	1.456.328
5111226043	1C25TNN#78272	21.11.2025 *****	2000010806	0	1.300.496
5111226050	1C25TNN#78063	21.11.2025 *****	2000010806	0	1.551.740
5111226057	1C25TNN#78266	21.11.2025 *****	2000010806	0	875.694
5111226058	1C25TNN#78097	21.11.2025 *****	2000010806	0	650.576
5111226091	1C25TNN#78114	21.11.2025 *****	2000010806	0	1.907.349
5111226092	1C25TNN#78122	21.11.2025 *****	2000010806	0	1.618.224
5111226094	1C25TNN#78121	21.11.2025 *****	2000010806	0	842.160
5111226226	1C25TNN#78252	21.11.2025 *****	2000010806	0	1.522.862
5111226238	1C25TNN#78140	21.11.2025 *****	2000010806	0	2.892.860
5111226242	1C25TNN#78248	21.11.2025 *****	2000010806	0	1.140.955

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111226250	1C25TNN#78141	21.11.2025 *****	2000010806	0	257.849
5111226277	1C25TNN#78138	21.11.2025 *****	2000010806	0	751.861
5111226283	1C25TNN#78139	21.11.2025 *****	2000010806	0	242.488
5111226333	1C25TNN#78104	21.11.2025 *****	2000010806	0	132.765
5111226821	1C25TNN#78151	21.11.2025 *****	2000010806	0	939.114
5111226921	1C25TNN#78268	21.11.2025 *****	2000010806	0	1.238.706
5111226931	1C25TNN#78111	21.11.2025 *****	2000010806	0	297.569
5111227110	1C25TNN#78137	21.11.2025 *****	2000010806	0	1.507.499
5111227143	1C25TNN#78136	21.11.2025 *****	2000010806	0	231.119
5111227345	1C25TNN#78276	21.11.2025 *****	2000010806	0	875.694
5111227346	1C25TNN#78280	21.11.2025 *****	2000010806	0	389.556
5111227363	1C25TNN#78277	21.11.2025 *****	2000010806	0	1.230.069
5111228207	1C25TNN#78281	21.11.2025 *****	2000010806	0	372.088
5111233001	1C25TNN#78135	21.11.2025 *****	2000010806	0	2.017.166
5111240251	1C25TNN#75235	13.11.2025 *****	2000010806	0	637.778
5111240322	1C25TNN#77389	20.11.2025 *****	2000010806	0	601.167
5111240848	K25TTM#00554576	22.11.2025 *****	2000010806	0	119.943-
5111240889	K25TTM#00054708	22.11.2025 *****	2000010806	0	889.518-
5111240897	K25TTM#00012605	22.11.2025 *****	2000010806	0	53.460-
5111240899	K25TTM#00007497	22.11.2025 *****	2000010806	0	288.521-
5111240901	K25TTM#00012351	22.11.2025 *****	2000010806	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111240910	K25TTM#00016966	22.11.2025 *****	2000010806	0	60.043-
5111240913	K25TTM#00091603	22.11.2025 *****	2000010806	0	80.190-
5111240917	K25TTM#00038809	22.11.2025 *****	2000010806	0	180.128-
5111240922	K25TTM#00038810	22.11.2025 *****	2000010806	0	394.127-
5111240936	K25TTM#00006769	22.11.2025 *****	2000010806	0	108.393-
5111240957	K25TTM#00054715	22.11.2025 *****	2000010806	0	49.680-
5111240989	K25TTM#00040941	22.11.2025 *****	2000010806	0	120.085-
5111241000	K25TTM#00017992	22.11.2025 *****	2000010806	0	108.393-
5111241020	K25TTM#00091612	22.11.2025 *****	2000010806	0	53.460-
5111241023	K25TTM#00054718	22.11.2025 *****	2000010806	0	359.828-
5111241063	K25TTM#00040942	22.11.2025 *****	2000010806	0	79.305-
5111241068	K25TTM#00042806	22.11.2025 *****	2000010806	0	158.611-
5111241091	K25TTM#00003562	22.11.2025 *****	2000010806	0	49.680-
5111241093	K25TTM#00017994	22.11.2025 *****	2000010806	0	270.983-
5111241125	K25TTM#00032337	22.11.2025 *****	2000010806	0	270.983-
5111241156	K25TTM#00017116	22.11.2025 *****	2000010806	0	1.873.669-
5111241166	K25TTM#00038813	22.11.2025 *****	2000010806	0	60.043-
5111241179	K25TTM#00011068	22.11.2025 *****	2000010806	0	326.592-
5111241216	K25TTM#00021315	22.11.2025 *****	2000010806	0	229.230-
5111241288	K25TTM#00009707	22.11.2025 *****	2000010806	0	237.916-
5111241329	K25TTM#00012215	22.11.2025 *****	2000010806	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111241390	K25TTM#00038815	22.11.2025 *****	2000010806	0	180.128-
5111241410	K25TTM#00016476	22.11.2025 *****	2000010806	0	153.252-
5111241422	K25TTM#00020994	22.11.2025 *****	2000010806	0	1.317.400-
5111241438	K25TTM#00183876	22.11.2025 *****	2000010806	0	396.409-
5111241445	K25TTM#00183877	22.11.2025 *****	2000010806	0	113.503-
5111241450	K25TTM#00003908	22.11.2025 *****	2000010806	0	511.153-
5111241460	K25TTM#00009260	22.11.2025 *****	2000010806	0	270.216-
5111241493	K25TTM#00183883	22.11.2025 *****	2000010806	0	156.816-
5111241509	K25TTM#00554874	22.11.2025 *****	2000010806	0	438.474-
5111241592	K25TTM#00038820	22.11.2025 *****	2000010806	0	380.803-
5111241651	K25TTM#00042814	22.11.2025 *****	2000010806	0	156.816-
5111241652	K25TTM#00009710	22.11.2025 *****	2000010806	0	96.428-
5111241658	K25TTM#00554961	22.11.2025 *****	2000010806	0	480.455-
5111241661	K25TTM#00012218	22.11.2025 *****	2000010806	0	396.527-
5111241670	K25TTM#00011903	22.11.2025 *****	2000010806	0	80.190-
5111241689	K25TTM#00017119	22.11.2025 *****	2000010806	0	332.549-
5111241739	K25TTM#00016969	22.11.2025 *****	2000010806	0	99.360-
5111241769	K25TTM#00555024	22.11.2025 *****	2000010806	0	268.983-
5111241811	K25TTM#00091653	22.11.2025 *****	2000010806	0	160.380-
5111241826	K25TTM#00555057	22.11.2025 *****	2000010806	0	99.360-
5111241827	K25TTM#00555058	22.11.2025 *****	2000010806	0	632.823-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111241847	K25TTM#00091660	22.11.2025 *****	2000010806	0	76.626-
5111241849	K25TTM#00555069	22.11.2025 *****	2000010806	0	99.360-
5111241885	K25TTM#00555087	22.11.2025 *****	2000010806	0	229.878-
5111241890	K25TTM#00017122	22.11.2025 *****	2000010806	0	696.601-
5111241891	K25TTM#00091661	22.11.2025 *****	2000010806	0	202.932-
5111241901	K25TTM#00032351	22.11.2025 *****	2000010806	0	80.190-
5111241903	K25TTM#00032352	22.11.2025 *****	2000010806	0	49.680-
5111241914	K25TTM#00555097	22.11.2025 *****	2000010806	0	479.771-
5111241921	K25TTM#00091664	22.11.2025 *****	2000010806	0	119.943-
5111241922	K25TTM#00042819	22.11.2025 *****	2000010806	0	60.043-
5111241945	K25TTM#00032355	22.11.2025 *****	2000010806	0	377.166-
5111241948	K25TTM#00032356	22.11.2025 *****	2000010806	0	237.916-
5111241949	K25TTM#00032357	22.11.2025 *****	2000010806	0	153.252-
5111241988	K25TTM#00017123	22.11.2025 *****	2000010806	0	176.618-
5111242012	K25TTM#00091671	22.11.2025 *****	2000010806	0	133.502-
5111242016	K25TTM#00042822	22.11.2025 *****	2000010806	0	54.197-
5111242038	K25TTM#00091676	22.11.2025 *****	2000010806	0	79.305-
5111242045	K25TTM#00011187	22.11.2025 *****	2000010806	0	119.943-
5111242054	K25TTM#00021324	22.11.2025 *****	2000010806	0	79.305-
5111242057	K25TTM#00555153	22.11.2025 *****	2000010806	0	271.055-
5111242072	K25TTM#00011075	22.11.2025 *****	2000010806	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111242102	K25TTM#00555173	22.11.2025 *****	2000010806	0	233.442-
5111242104	K25TTM#00038827	22.11.2025 *****	2000010806	0	60.043-
5111242111	K25TTM#00021325	22.11.2025 *****	2000010806	0	264.257-
5111242128	K25TTM#00003910	22.11.2025 *****	2000010806	0	119.943-
5111242131	K25TTM#00003911	22.11.2025 *****	2000010806	0	576.757-
5111242159	K25TTM#00091682	22.11.2025 *****	2000010806	0	192.856-
5111242171	K25TTM#00038828	22.11.2025 *****	2000010806	0	414.452-
5111242195	K25TTM#00003912	22.11.2025 *****	2000010806	0	119.943-
5111242269	K25TTM#00004355	22.11.2025 *****	2000010806	0	396.527-
5111242349	K25TTM#00555281	22.11.2025 *****	2000010806	0	278.554-
5111242410	K25TTM#00038830	22.11.2025 *****	2000010806	0	153.252-
5111242433	K25TTM#00184011	22.11.2025 *****	2000010806	0	54.197-
5111242503	K25TTM#00009265	22.11.2025 *****	2000010806	0	153.252-
5111242539	K25TTM#00021328	22.11.2025 *****	2000010806	0	719.656-
5111242547	K25TTM#00018011	22.11.2025 *****	2000010806	0	119.943-
5111242577	K25TTM#00054760	22.11.2025 *****	2000010806	0	76.626-
5111242608	K25TTM#00555400	22.11.2025 *****	2000010806	0	54.197-
5111242659	K25TTM#00030361	22.11.2025 *****	2000010806	0	398.496-
5111242682	K25TTM#00004513	22.11.2025 *****	2000010806	0	475.833-
5111242696	K25TTM#00091707	22.11.2025 *****	2000010806	0	160.380-
5111242749	K25TTM#00091709	22.11.2025 *****	2000010806	0	96.428-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111242773	K25TTM#00017128	22.11.2025 *****	2000010806	0	60.043-
5111242896	K25TTM#00555503	22.11.2025 *****	2000010806	0	462.660-
5111242907	K25TTM#00030365	22.11.2025 *****	2000010806	0	79.305-
5111243038	K25TTM#00184065	22.11.2025 *****	2000010806	0	619.261-
5111243052	K25TTM#00012949	22.11.2025 *****	2000010806	0	237.006-
5111243066	K25TTM#00091727	22.11.2025 *****	2000010806	0	119.943-
5111243069	K25TTM#00019811	22.11.2025 *****	2000010806	0	179.985-
5111243083	K25TTM#00006195	22.11.2025 *****	2000010806	0	238.801-
5111243099	K25TTM#00004515	22.11.2025 *****	2000010806	0	239.885-
5111243117	K25TTM#00054771	22.11.2025 *****	2000010806	0	119.943-
5111243145	K25TTM#00091731	22.11.2025 *****	2000010806	0	360.256-
5111243148	K25TTM#00012950	22.11.2025 *****	2000010806	0	719.656-
5111243153	K25TTM#00007516	22.11.2025 *****	2000010806	0	79.305-
5111243177	K25TTM#00042851	22.11.2025 *****	2000010806	0	119.943-
5111243181	K25TTM#00091735	22.11.2025 *****	2000010806	0	79.305-
5111243198	K25TTM#00091736	22.11.2025 *****	2000010806	0	96.428-
5111243206	K25TTM#00019812	22.11.2025 *****	2000010806	0	487.626-
5111243231	K25TTM#00054772	22.11.2025 *****	2000010806	0	479.771-
5111243236	K25TTM#00555640	22.11.2025 *****	2000010806	0	239.216-
5111243273	K25TTM#00184094	22.11.2025 *****	2000010806	0	559.116-
5111243347	K25TTM#00016490	22.11.2025 *****	2000010806	0	385.222-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111243380	K25TTM#00041000	22.11.2025 *****	2000010806	0	108.393-
5111243416	K25TTM#00012241	22.11.2025 *****	2000010806	0	158.611-
5111243426	K25TTM#00021335	22.11.2025 *****	2000010806	0	319.476-
5111243465	K25TTM#00021336	22.11.2025 *****	2000010806	0	79.305-
5111243479	K25TTM#00006775	22.11.2025 *****	2000010806	0	49.680-
5111243490	K25TTM#00091745	22.11.2025 *****	2000010806	0	49.680-
5111243503	K25TTM#00555753	22.11.2025 *****	2000010806	0	336.729-
5111243548	K25TTM#00011082	22.11.2025 *****	2000010806	0	120.085-
5111243612	K25TTM#00555809	22.11.2025 *****	2000010806	0	270.983-
5111243685	K25TTM#00555843	22.11.2025 *****	2000010806	0	270.983-
5111243706	K25TTM#00038859	22.11.2025 *****	2000010806	0	120.534-
5111243756	K25TTM#00555881	22.11.2025 *****	2000010806	0	510.868-
5111243763	K25TTM#00041013	22.11.2025 *****	2000010806	0	119.943-
5111243852	K25TTM#00038862	22.11.2025 *****	2000010806	0	76.626-
5111243863	K25TTM#00054800	22.11.2025 *****	2000010806	0	119.943-
5111243872	K25TTM#00555925	22.11.2025 *****	2000010806	0	239.885-
5111243874	K25TTM#00012974	22.11.2025 *****	2000010806	0	119.943-
5111243964	K25TTM#00091769	22.11.2025 *****	2000010806	0	80.190-
5111243977	K25TTM#00091772	22.11.2025 *****	2000010806	0	96.428-
5111244035	K25TTM#00091776	22.11.2025 *****	2000010806	0	53.460-
5111244090	K25TTM#00556019	22.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111244108	K25TTM#00556027	22.11.2025 *****	2000010806	0	179.985-
5111244119	K25TTM#00021019	22.11.2025 *****	2000010806	0	120.085-
5111244122	K25TTM#00012981	22.11.2025 *****	2000010806	0	959.541-
5111244170	K25TTM#00016502	22.11.2025 *****	2000010806	0	162.590-
5111244186	K25TTM#00054815	22.11.2025 *****	2000010806	0	239.885-
5111244199	K25TTM#00011202	22.11.2025 *****	2000010806	0	180.128-
5111244221	K25TTM#00556078	22.11.2025 *****	2000010806	0	79.305-
5111244227	K25TTM#00011203	22.11.2025 *****	2000010806	0	79.305-
5111244253	K25TTM#00556094	22.11.2025 *****	2000010806	0	413.427-
5111244255	K25TTM#00556096	22.11.2025 *****	2000010806	0	361.980-
5111244260	K25TTM#00017135	22.11.2025 *****	2000010806	0	400.950-
5111244324	K25TTM#00054819	22.11.2025 *****	2000010806	0	921.342-
5111244348	K25TTM#00091796	22.11.2025 *****	2000010806	0	160.380-
5111244360	K25TTM#00556147	22.11.2025 *****	2000010806	0	54.197-
5111244363	K25TTM#00016503	22.11.2025 *****	2000010806	0	216.786-
5111244373	K25TTM#00021022	22.11.2025 *****	2000010806	0	153.252-
5111244375	K25TTM#00556153	22.11.2025 *****	2000010806	0	49.680-
5111244404	K25TTM#00021023	22.11.2025 *****	2000010806	0	119.943-
5111244462	K25TTM#00002915	22.11.2025 *****	2000010806	0	60.043-
5111244463	K25TTM#00556201	22.11.2025 *****	2000010806	0	162.590-
5111244467	K25TTM#00091807	22.11.2025 *****	2000010806	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111244494	K25TTM#00006786	22.11.2025 *****	2000010806	0	217.728-
5111244514	K25TTM#00556223	22.11.2025 *****	2000010806	0	239.885-
5111244515	K25TTM#00556224	22.11.2025 *****	2000010806	0	108.393-
5111244523	K25TTM#00021028	22.11.2025 *****	2000010806	0	79.305-
5111244601	K25TTM#00002132	22.11.2025 *****	2000010806	0	239.885-
5111244602	K25TTM#00002133	22.11.2025 *****	2000010806	0	657.001-
5111244637	K25TTM#00016984	22.11.2025 *****	2000010806	0	149.040-
5111256127	K25TTM#00004967	24.11.2025 *****	2000010806	0	340.397-
5111256386	1C25TNN#78045	21.11.2025 *****	2000010806	0	1.490.967
5111256396	1C25TNN#78027	21.11.2025 *****	2000010806	0	818.994
5111256428	1C25TNN#78159	21.11.2025 *****	2000010806	0	1.018.509
5111256530	1C25TNN#77289	20.11.2025 *****	2000010806	0	784.080
5111256563	1C25TNN#78220	21.11.2025 *****	2000010806	0	936.396
5111256591	1C25TNN#77214	20.11.2025 *****	2000010806	0	861.409
5111256592	1C25TNN#77087	20.11.2025 *****	2000010806	0	626.642
5111261768	K25TTM#00557396	23.11.2025 *****	2000010806	0	54.432-
5111261779	K25TTM#00011921	23.11.2025 *****	2000010806	0	537.546-
5111261828	K25TTM#00006206	23.11.2025 *****	2000010806	0	320.760-
5111261866	K25TTM#00012248	23.11.2025 *****	2000010806	0	120.085-
5111261873	K25TTM#00016986	23.11.2025 *****	2000010806	0	433.572-
5111261898	K25TTM#00557351	23.11.2025 *****	2000010806	0	1.479.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111261920	K25TTM#00041036	23.11.2025 *****	2000010806	0	222.632-
5111261928	K25TTM#00032396	23.11.2025 *****	2000010806	0	306.504-
5111262007	K25TTM#00038891	23.11.2025 *****	2000010806	0	60.043-
5111262029	K25TTM#00016989	23.11.2025 *****	2000010806	0	79.305-
5111262048	K25TTM#00003447	23.11.2025 *****	2000010806	0	119.943-
5111262139	K25TTM#00557251	23.11.2025 *****	2000010806	0	254.329-
5111262151	K25TTM#00038901	23.11.2025 *****	2000010806	0	174.282-
5111262167	K25TTM#00054847	23.11.2025 *****	2000010806	0	633.812-
5111262352	K25TTM#00009733	23.11.2025 *****	2000010806	0	240.170-
5111262356	K25TTM#00006796	23.11.2025 *****	2000010806	0	160.380-
5111262395	K25TTM#00003917	23.11.2025 *****	2000010806	0	79.305-
5111262438	K25TTM#00021352	23.11.2025 *****	2000010806	0	213.295-
5111262460	K25TTM#00006798	23.11.2025 *****	2000010806	0	338.271-
5111262465	K25TTM#00021046	23.11.2025 *****	2000010806	0	499.461-
5111262476	K25TTM#00557085	23.11.2025 *****	2000010806	0	108.393-
5111262512	K25TTM#00004522	23.11.2025 *****	2000010806	0	54.197-
5111262537	K25TTM#00557058	23.11.2025 *****	2000010806	0	456.672-
5111262556	K25TTM#00557046	23.11.2025 *****	2000010806	0	239.885-
5111262581	K25TTM#00557033	23.11.2025 *****	2000010806	0	493.330-
5111262583	K25TTM#00012990	23.11.2025 *****	2000010806	0	54.197-
5111262585	K25TTM#00012991	23.11.2025 *****	2000010806	0	544.320-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111262600	K25TTM#00016517	23.11.2025 *****	2000010806	0	240.170-
5111262606	K25TTM#00557027	23.11.2025 *****	2000010806	0	160.380-
5111262670	K25TTM#00030399	23.11.2025 *****	2000010806	0	119.943-
5111262711	K25TTM#00054864	23.11.2025 *****	2000010806	0	60.043-
5111262713	K25TTM#00007521	23.11.2025 *****	2000010806	0	239.885-
5111262734	K25TTM#00032406	23.11.2025 *****	2000010806	0	136.669-
5111262785	K25TTM#00556955	23.11.2025 *****	2000010806	0	239.885-
5111262787	K25TTM#00556953	23.11.2025 *****	2000010806	0	54.197-
5111262793	K25TTM#00012382	23.11.2025 *****	2000010806	0	60.043-
5111262794	K25TTM#00054868	23.11.2025 *****	2000010806	0	573.677-
5111262813	K25TTM#00011928	23.11.2025 *****	2000010806	0	76.626-
5111262872	K25TTM#00019832	23.11.2025 *****	2000010806	0	120.085-
5111262889	K25TTM#00091876	23.11.2025 *****	2000010806	0	192.856-
5111262929	K25TTM#00018028	23.11.2025 *****	2000010806	0	342.717-
5111262934	K25TTM#00054873	23.11.2025 *****	2000010806	0	119.943-
5111262960	K25TTM#00012625	23.11.2025 *****	2000010806	0	108.393-
5111262973	K25TTM#00011100	23.11.2025 *****	2000010806	0	119.943-
5111262979	K25TTM#00021053	23.11.2025 *****	2000010806	0	133.502-
5111263011	K25TTM#00012627	23.11.2025 *****	2000010806	0	1.148.208-
5111263042	K25TTM#00556855	23.11.2025 *****	2000010806	0	875.907-
5111263100	K25TTM#00556830	23.11.2025 *****	2000010806	0	199.248-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111263105	K25TTM#00556827	23.11.2025 *****	2000010806	0	119.943-
5111263126	K25TTM#00009286	23.11.2025 *****	2000010806	0	119.943-
5111263130	K25TTM#00042948	23.11.2025 *****	2000010806	0	119.943-
5111263172	K25TTM#00091897	23.11.2025 *****	2000010806	0	119.943-
5111263284	K25TTM#00018030	23.11.2025 *****	2000010806	0	530.029-
5111263328	K25TTM#00009898	23.11.2025 *****	2000010806	0	80.190-
5111263439	K25TTM#00012383	23.11.2025 *****	2000010806	0	203.348-
5111263462	K25TTM#00021064	23.11.2025 *****	2000010806	0	108.393-
5111263518	K25TTM#00021067	23.11.2025 *****	2000010806	0	158.611-
5111263546	K25TTM#00054896	23.11.2025 *****	2000010806	0	239.885-
5111263561	K25TTM#00011114	23.11.2025 *****	2000010806	0	119.943-
5111263608	K25TTM#00042980	23.11.2025 *****	2000010806	0	239.885-
5111263629	K25TTM#00184340	23.11.2025 *****	2000010806	0	850.895-
5111263646	K25TTM#00091920	23.11.2025 *****	2000010806	0	380.562-
5111263691	K25TTM#00019839	23.11.2025 *****	2000010806	0	119.943-
5111263709	K25TTM#00042988	23.11.2025 *****	2000010806	0	359.828-
5111263736	K25TTM#00038958	23.11.2025 *****	2000010806	0	80.190-
5111263761	K25TTM#00004368	23.11.2025 *****	2000010806	0	479.771-
5111263797	K25TTM#00041063	23.11.2025 *****	2000010806	0	119.943-
5111263799	K25TTM#00054910	23.11.2025 *****	2000010806	0	237.916-
5111263824	K25TTM#00012649	23.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111263825	K25TTM#00004521	23.11.2025 *****	2000010806	0	239.885-
5111263829	K25TTM#00016534	23.11.2025 *****	2000010806	0	60.043-
5111263831	K25TTM#00556559	23.11.2025 *****	2000010806	0	54.197-
5111263835	K25TTM#00038960	23.11.2025 *****	2000010806	0	284.075-
5111263861	K25TTM#00556545	23.11.2025 *****	2000010806	0	319.191-
5111263878	K25TTM#00012651	23.11.2025 *****	2000010806	0	160.380-
5111263946	K25TTM#00021071	23.11.2025 *****	2000010806	0	160.380-
5111263952	K25TTM#00017007	23.11.2025 *****	2000010806	0	79.305-
5111263970	K25TTM#00556500	23.11.2025 *****	2000010806	0	239.885-
5111263988	K25TTM#00091932	23.11.2025 *****	2000010806	0	49.680-
5111263990	K25TTM#00091933	23.11.2025 *****	2000010806	0	49.680-
5111264003	K25TTM#00004522	23.11.2025 *****	2000010806	0	119.943-
5111264024	K25TTM#00012261	23.11.2025 *****	2000010806	0	454.703-
5111264048	K25TTM#00091938	23.11.2025 *****	2000010806	0	119.943-
5111264107	K25TTM#00030428	23.11.2025 *****	2000010806	0	160.380-
5111264159	K25TTM#00007526	23.11.2025 *****	2000010806	0	338.739-
5111264167	K25TTM#00091959	23.11.2025 *****	2000010806	0	60.043-
5111264169	K25TTM#00091961	23.11.2025 *****	2000010806	0	174.282-
5111264171	K25TTM#00091962	23.11.2025 *****	2000010806	0	599.713-
5111264220	K25TTM#00054939	23.11.2025 *****	2000010806	0	1.394.671-
5111264243	K25TTM#00556400	23.11.2025 *****	2000010806	0	379.233-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111264245	K25TTM#00556399	23.11.2025 *****	2000010806	0	336.366-
5111264307	K25TTM#00184389	23.11.2025 *****	2000010806	0	419.842-
5111264453	K25TTM#00054960	23.11.2025 *****	2000010806	0	120.085-
5111264490	K25TTM#00556321	23.11.2025 *****	2000010806	0	162.590-
5111264821	1C25TNN#77489	20.11.2025 *****	2000010806	0	951.666
5111264828	1C25TNN#77436	20.11.2025 *****	2000010806	0	1.028.219
5111266909	1C25TNN#78332	21.11.2025 *****	2000010806	0	918.786
5111267592	1C25TNN#78328	21.11.2025 *****	2000010806	0	840.806
5111270437	1C25TNN#77491	20.11.2025 *****	2000010806	0	505.364
5111288769	1C25TNN#77469	20.11.2025 *****	2000010806	0	1.558.067
5111288777	1C25TNN#77468	20.11.2025 *****	2000010806	0	441.286
5111288780	1C25TNN#77520	20.11.2025 *****	2000010806	0	1.115.072
5111288784	1C25TNN#77525	20.11.2025 *****	2000010806	0	1.555.805
5111288785	1C25TNN#77470	20.11.2025 *****	2000010806	0	688.894
5111288786	1C25TNN#77517	20.11.2025 *****	2000010806	0	1.041.455
5111288850	1C25TNN#77454	20.11.2025 *****	2000010806	0	985.990
5111288862	1C25TNN#77459	20.11.2025 *****	2000010806	0	888.285
5111288958	1C25TNN#77415	20.11.2025 *****	2000010806	0	1.611.654
5111288990	1C25TNN#77413	20.11.2025 *****	2000010806	0	793.055
5111289053	1C25TNN#77452	20.11.2025 *****	2000010806	0	1.721.699
5111289164	1C25TNN#77530	20.11.2025 *****	2000010806	0	491.757

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111289301	1C25TNN#77455	20.11.2025 *****	2000010806	0	674.015
5111289308	1C25TNN#77456	20.11.2025 *****	2000010806	0	3.357.024
5111289328	1C25TNN#77534	20.11.2025 *****	2000010806	0	1.191.726
5111289349	1C25TNN#77467	20.11.2025 *****	2000010806	0	1.370.124
5111289363	1C25TNN#77466	20.11.2025 *****	2000010806	0	865.905
5111289364	1C25TNN#77463	20.11.2025 *****	2000010806	0	540.646
5111289366	1C25TNN#77537	20.11.2025 *****	2000010806	0	893.327
5111289380	1C25TNN#77464	20.11.2025 *****	2000010806	0	882.062
5111289394	1C25TNN#77458	20.11.2025 *****	2000010806	0	949.417
5111289398	1C25TNN#77462	20.11.2025 *****	2000010806	0	598.572
5111289661	1C25TNN#77607	20.11.2025 *****	2000010806	0	5.537.313
5111289677	1C25TNN#77406	20.11.2025 *****	2000010806	0	615.973
5111289859	1C25TNN#77529	20.11.2025 *****	2000010806	0	891.367
5111289868	1C25TNN#77528	20.11.2025 *****	2000010806	0	929.034
5111289872	1C25TNN#77532	20.11.2025 *****	2000010806	0	410.685
5111289883	1C25TNN#77521	20.11.2025 *****	2000010806	0	826.121
5111289902	1C25TNN#77465	20.11.2025 *****	2000010806	0	956.764
5111290063	1C25TNN#77457	20.11.2025 *****	2000010806	0	948.552
5111290066	1C25TNN#77460	20.11.2025 *****	2000010806	0	1.003.217
5111290322	1C25TNN#77533	20.11.2025 *****	2000010806	0	841.767
5111290499	1C25TNN#77147	20.11.2025 *****	2000010806	0	847.260

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111290504	1C25TNN#77170	20.11.2025 *****	2000010806	0	773.913
5111290508	1C25TNN#77318	20.11.2025 *****	2000010806	0	646.390
5111290509	1C25TNN#77319	20.11.2025 *****	2000010806	0	888.295
5111290513	1C25TNN#77320	20.11.2025 *****	2000010806	0	616.730
5111290516	1C25TNN#77317	20.11.2025 *****	2000010806	0	866.975
5111290518	1C25TNN#77321	20.11.2025 *****	2000010806	0	1.792.337
5111290544	1C25TNN#77311	20.11.2025 *****	2000010806	0	702.798
5111290546	1C25TNN#77178	20.11.2025 *****	2000010806	0	840.512
5111290555	1C25TNN#77174	20.11.2025 *****	2000010806	0	910.201
5111290556	1C25TNN#77182	20.11.2025 *****	2000010806	0	756.084
5111290567	1C25TNN#77312	20.11.2025 *****	2000010806	0	368.133
5111290590	1C25TNN#77524	20.11.2025 *****	2000010806	0	2.331.590
5111290618	1C25TNN#77461	20.11.2025 *****	2000010806	0	1.088.537
5111290655	1C25TNN#77313	20.11.2025 *****	2000010806	0	464.882
5111290662	1C25TNN#77314	20.11.2025 *****	2000010806	0	704.178
5111290667	1C25TNN#77315	20.11.2025 *****	2000010806	0	584.967
5111290675	1C25TNN#77186	20.11.2025 *****	2000010806	0	769.302
5111290794	1C25TNN#77399	20.11.2025 *****	2000010806	0	657.152
5111290799	1C25TNN#77395	20.11.2025 *****	2000010806	0	830.075
5111290801	1C25TNN#77326	20.11.2025 *****	2000010806	0	840.761
5111290802	1C25TNN#77329	20.11.2025 *****	2000010806	0	422.025

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111290804	1C25TNN#77331	20.11.2025 *****	2000010806	0	296.067
5111291018	1C25TNN#77322	20.11.2025 *****	2000010806	0	699.520
5111291019	1C25TNN#77403	20.11.2025 *****	2000010806	0	530.723
5111291020	1C25TNN#77166	20.11.2025 *****	2000010806	0	782.516
5111291023	1C25TNN#77416	20.11.2025 *****	2000010806	0	604.281
5111291024	1C25TNN#77325	20.11.2025 *****	2000010806	0	1.780.280
5111291025	1C25TNN#77398	20.11.2025 *****	2000010806	0	848.530
5111291027	1C25TNN#77316	20.11.2025 *****	2000010806	0	821.204
5111291028	1C25TNN#77324	20.11.2025 *****	2000010806	0	844.606
5111291040	1C25TNN#77328	20.11.2025 *****	2000010806	0	645.019
5111291075	1C25TNN#77411	20.11.2025 *****	2000010806	0	1.320.142
5111291080	1C25TNN#77471	20.11.2025 *****	2000010806	0	470.241
5111291086	1C25TNN#77323	20.11.2025 *****	2000010806	0	647.817
5111291510	1C25TNN#77523	20.11.2025 *****	2000010806	0	1.230.251
5111291579	1C25TNN#77410	20.11.2025 *****	2000010806	0	1.843.939
5111291589	1C25TNN#77412	20.11.2025 *****	2000010806	0	653.154
5111291599	1C25TNN#77269	20.11.2025 *****	2000010806	0	1.194.005
5111291600	1C25TNN#77407	20.11.2025 *****	2000010806	0	207.753
5111291634	1C25TNN#77402	20.11.2025 *****	2000010806	0	871.024
5111291640	1C25TNN#77401	20.11.2025 *****	2000010806	0	389.610
5111291707	1C25TNN#77400	20.11.2025 *****	2000010806	0	656.752

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111291710	1C25TNN#77397	20.11.2025 *****	2000010806	0	549.779
5111291779	1C25TNN#77404	20.11.2025 *****	2000010806	0	415.202
5111291787	1C25TNN#77139	20.11.2025 *****	2000010806	0	780.778
5111291796	1C25TNN#77190	20.11.2025 *****	2000010806	0	388.858
5111292221	1C25TNN#77352	20.11.2025 *****	2000010806	0	1.948.095
5111292522	1C25TNN#77862	20.11.2025 *****	2000010806	0	4.652.554
5111292590	1C25TNN#77396	20.11.2025 *****	2000010806	0	586.263
5111292591	1C25TNN#77408	20.11.2025 *****	2000010806	0	604.281
5111292605	1C25TNN#77330	20.11.2025 *****	2000010806	0	601.176
5111292713	1C25TNN#77776	20.11.2025 *****	2000010806	0	1.687.072
5111292727	1C25TNN#77782	20.11.2025 *****	2000010806	0	757.771
5111292730	1C25TNN#77780	20.11.2025 *****	2000010806	0	11.576.736
5111292742	1C25TNN#77769	20.11.2025 *****	2000010806	0	1.798.682
5111292754	1C25TNN#77770	20.11.2025 *****	2000010806	0	1.883.779
5111292759	1C25TNN#77612	20.11.2025 *****	2000010806	0	860.706
5111292769	1C25TNN#77765	20.11.2025 *****	2000010806	0	2.539.562
5111292801	1C25TNN#77784	20.11.2025 *****	2000010806	0	1.421.779
5111292808	1C25TNN#77783	20.11.2025 *****	2000010806	0	2.110.126
5111292827	1C25TNN#77852	20.11.2025 *****	2000010806	0	2.413.687
5111292840	1C25TNN#77849	20.11.2025 *****	2000010806	0	3.206.782
5111292939	1C25TNN#77414	20.11.2025 *****	2000010806	0	624.873
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111292999	1C25TNN#77857	20.11.2025 *****	2000010806	0	3.322.777
5111293012	1C25TNN#77853	20.11.2025 *****	2000010806	0	2.508.913
5111293414	1C25TNN#77860	20.11.2025 *****	2000010806	0	3.558.211
5111293529	1C25TNN#77155	20.11.2025 *****	2000010806	0	740.167
5111293728	1C25TNN#77856	20.11.2025 *****	2000010806	0	2.803.974
5111293793	1C25TNN#77598	20.11.2025 *****	2000010806	0	1.106.826
5111293797	1C25TNN#77608	20.11.2025 *****	2000010806	0	878.152
5111293857	1C25TNN#77848	20.11.2025 *****	2000010806	0	2.694.658
5111293869	1C25TNN#77777	20.11.2025 *****	2000010806	0	949.730
5111293910	1C25TNN#77779	20.11.2025 *****	2000010806	0	4.584.578
5111293914	1C25TNN#77767	20.11.2025 *****	2000010806	0	1.899.445
5111293915	1C25TNN#77766	20.11.2025 *****	2000010806	0	1.763.694
5111293923	1C25TNN#77609	20.11.2025 *****	2000010806	0	306.504
5111293926	1C25TNN#77764	20.11.2025 *****	2000010806	0	2.821.308
5111293928	1C25TNN#77613	20.11.2025 *****	2000010806	0	2.200.732
5111294013	1C25TNN#77373	20.11.2025 *****	2000010806	0	361.005
5111294142	1C25TNN#77606	20.11.2025 *****	2000010806	0	2.386.367
5111294145	1C25TNN#77615	20.11.2025 *****	2000010806	0	5.695.132
5111294148	1C25TNN#77611	20.11.2025 *****	2000010806	0	1.656.637
5111294149	1C25TNN#77601	20.11.2025 *****	2000010806	0	762.750
5111294150	1C25TNN#77595	20.11.2025 *****	2000010806	0	2.911.075

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111294151	1C25TNN#77604	20.11.2025 *****	2000010806	0	1.781.873
5111294152	1C25TNN#77602	20.11.2025 *****	2000010806	0	2.569.644
5111294153	1C25TNN#77600	20.11.2025 *****	2000010806	0	780.516
5111294156	1C25TNN#77599	20.11.2025 *****	2000010806	0	764.515
5111294157	1C25TNN#77610	20.11.2025 *****	2000010806	0	802.151
5111294255	1C25TNN#77614	20.11.2025 *****	2000010806	0	2.286.997
5111294261	1C25TNN#77771	20.11.2025 *****	2000010806	0	1.775.386
5111294262	1C25TNN#77773	20.11.2025 *****	2000010806	0	1.883.779
5111294282	1C25TNN#77778	20.11.2025 *****	2000010806	0	2.740.904
5111294304	1C25TNN#77781	20.11.2025 *****	2000010806	0	4.004.300
5111294885	1C25TNN#77447	20.11.2025 *****	2000010806	0	1.716.322
5111294890	1C25TNN#77327	20.11.2025 *****	2000010806	0	392.468
5111295342	1C25TNN#77861	20.11.2025 *****	2000010806	0	2.731.159
5111300582	1C25TNN#77707	20.11.2025 *****	2000010806	0	1.458.339
5111301436	1C25TNN#77682	20.11.2025 *****	2000010806	0	3.505.475
5111301475	1C25TNN#77798	20.11.2025 *****	2000010806	0	2.427.074
5111301564	1C25TNN#77729	20.11.2025 *****	2000010806	0	2.566.057
5111301566	1C25TNN#77728	20.11.2025 *****	2000010806	0	2.480.298
5111301580	1C25TNN#77730	20.11.2025 *****	2000010806	0	2.508.913
5111301601	1C25TNN#77714	20.11.2025 *****	2000010806	0	3.270.414
5111301657	1C25TNN#77745	20.11.2025 *****	2000010806	0	2.342.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111301661	1C25TNN#77748	20.11.2025 *****	2000010806	0	1.205.043
5111301667	1C25TNN#77850	20.11.2025 *****	2000010806	0	2.803.974
5111301669	1C25TNN#77854	20.11.2025 *****	2000010806	0	2.803.974
5111301683	1C25TNN#77816	20.11.2025 *****	2000010806	0	3.771.302
5111301684	1C25TNN#77737	20.11.2025 *****	2000010806	0	4.252.079
5111301685	1C25TNN#77820	20.11.2025 *****	2000010806	0	3.768.114
5111301703	1C25TNN#77819	20.11.2025 *****	2000010806	0	2.163.176
5111301744	1C25TNN#77708	20.11.2025 *****	2000010806	0	2.410.005
5111301756	1C25TNN#78089	21.11.2025 *****	2000010806	0	959.996
5111301907	1C25TNN#77855	20.11.2025 *****	2000010806	0	2.480.298
5111302024	1C25TNN#77735	20.11.2025 *****	2000010806	0	5.899.913
5111302027	1C25TNN#77734	20.11.2025 *****	2000010806	0	2.682.932
5111302029	1C25TNN#77733	20.11.2025 *****	2000010806	0	5.199.260
5111302030	1C25TNN#77736	20.11.2025 *****	2000010806	0	2.298.063
5111302031	1C25TNN#77797	20.11.2025 *****	2000010806	0	2.525.430
5111302352	1C25TNN#77851	20.11.2025 *****	2000010806	0	3.419.778
5111302354	1C25TNN#77815	20.11.2025 *****	2000010806	0	2.242.381
5111302383	1C25TNN#77821	20.11.2025 *****	2000010806	0	1.689.919
5111302419	1C25TNN#77818	20.11.2025 *****	2000010806	0	3.927.185
5111302420	1C25TNN#77817	20.11.2025 *****	2000010806	0	3.035.692
5111302424	1C25TNN#77749	20.11.2025 *****	2000010806	0	888.295

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111302425	1C25TNN#77646	20.11.2025 *****	2000010806	0	2.199.658
5111302627	1C25TNN#77799	20.11.2025 *****	2000010806	0	2.419.313
5111303427	1C25TNN#77732	20.11.2025 *****	2000010806	0	5.271.863
5111305671	1C25TNN#77451	20.11.2025 *****	2000010806	0	1.016.312
5111306292	1C25TNN#77603	20.11.2025 *****	2000010806	0	873.792
5111309018	1C25TNN#77814	20.11.2025 *****	2000010806	0	2.174.416
5111310121	1C25TNN#77098	20.11.2025 *****	2000010806	0	763.791
5111310125	1C25TNN#77107	20.11.2025 *****	2000010806	0	313.632
5111310136	1C25TNN#77084	20.11.2025 *****	2000010806	0	1.119.294
5111310137	1C25TNN#77213	20.11.2025 *****	2000010806	0	583.796
5111310189	1C25TNN#77133	20.11.2025 *****	2000010806	0	759.942
5111310471	K25TTM#00004968	24.11.2025 *****	2000010806	0	896.940-
5111310472	K25TTM#00009740	24.11.2025 *****	2000010806	0	286.937-
5111310664	K25TTM#00004374	24.11.2025 *****	2000010806	0	599.713-
5111310706	K25TTM#00012391	24.11.2025 *****	2000010806	0	214.577-
5111310708	K25TTM#00012392	24.11.2025 *****	2000010806	0	227.977-
5111310727	K25TTM#00091982	24.11.2025 *****	2000010806	0	53.460-
5111310749	K25TTM#00091983	24.11.2025 *****	2000010806	0	398.496-
5111310753	K25TTM#00091984	24.11.2025 *****	2000010806	0	389.610-
5111310761	K25TTM#00016545	24.11.2025 *****	2000010806	0	479.771-
5111310834	K25TTM#00091991	24.11.2025 *****	2000010806	0	96.428-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111310857	K25TTM#00021374	24.11.2025 *****	2000010806	0	53.460-
5111310861	K25TTM#00006214	24.11.2025 *****	2000010806	0	180.128-
5111310875	K25TTM#00091993	24.11.2025 *****	2000010806	0	96.428-
5111310962	K25TTM#00557588	24.11.2025 *****	2000010806	0	479.771-
5111311058	K25TTM#00557632	24.11.2025 *****	2000010806	0	158.611-
5111311110	K25TTM#00557657	24.11.2025 *****	2000010806	0	179.985-
5111311200	K25TTM#00557700	24.11.2025 *****	2000010806	0	924.893-
5111311242	K25TTM#00017159	24.11.2025 *****	2000010806	0	325.179-
5111311334	K25TTM#00012658	24.11.2025 *****	2000010806	0	53.460-
5111311661	K25TTM#00184545	24.11.2025 *****	2000010806	0	717.687-
5111311670	K25TTM#00016552	24.11.2025 *****	2000010806	0	80.190-
5111311721	K25TTM#00557947	24.11.2025 *****	2000010806	0	108.393-
5111311779	K25TTM#00021385	24.11.2025 *****	2000010806	0	119.943-
5111311782	K25TTM#00021386	24.11.2025 *****	2000010806	0	119.943-
5111311789	K25TTM#00012272	24.11.2025 *****	2000010806	0	80.190-
5111311795	K25TTM#00557983	24.11.2025 *****	2000010806	0	534.008-
5111311880	K25TTM#00558024	24.11.2025 *****	2000010806	0	49.680-
5111311945	K25TTM#00558050	24.11.2025 *****	2000010806	0	119.943-
5111311994	K25TTM#00558073	24.11.2025 *****	2000010806	0	282.532-
5111312033	K25TTM#00558091	24.11.2025 *****	2000010806	0	80.190-
5111312064	K25TTM#00055024	24.11.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111312074	K25TTM#00004380	24.11.2025 *****	2000010806	0	99.360-
5111312081	K25TTM#00558113	24.11.2025 *****	2000010806	0	239.885-
5111312149	K25TTM#00558144	24.11.2025 *****	2000010806	0	119.943-
5111312186	K25TTM#00039008	24.11.2025 *****	2000010806	0	60.043-
5111312294	K25TTM#00017175	24.11.2025 *****	2000010806	0	239.885-
5111312325	K25TTM#00021397	24.11.2025 *****	2000010806	0	239.885-
5111312371	K25TTM#00017176	24.11.2025 *****	2000010806	0	320.663-
5111312412	K25TTM#00017177	24.11.2025 *****	2000010806	0	263.520-
5111312434	K25TTM#00558186	24.11.2025 *****	2000010806	0	126.306-
5111312600	K25TTM#00558235	24.11.2025 *****	2000010806	0	319.875-
5111312673	K25TTM#00558261	24.11.2025 *****	2000010806	0	119.943-
5111312799	K25TTM#00184695	24.11.2025 *****	2000010806	0	756.742-
5111312810	K25TTM#00030473	24.11.2025 *****	2000010806	0	54.197-
5111312821	K25TTM#00558304	24.11.2025 *****	2000010806	0	239.885-
5111312878	K25TTM#00558329	24.11.2025 *****	2000010806	0	49.680-
5111312930	K25TTM#00558351	24.11.2025 *****	2000010806	0	701.563-
5111312940	K25TTM#00055043	24.11.2025 *****	2000010806	0	320.760-
5111312961	K25TTM#00184719	24.11.2025 *****	2000010806	0	345.844-
5111313021	K25TTM#00184725	24.11.2025 *****	2000010806	0	320.215-
5111313116	K25TTM#00558441	24.11.2025 *****	2000010806	0	119.943-
5111313185	K25TTM#00039025	24.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111313216	K25TTM#00043106	24.11.2025 *****	2000010806	0	359.828-
5111313248	K25TTM#00184750	24.11.2025 *****	2000010806	0	359.828-
5111313266	K25TTM#00558513	24.11.2025 *****	2000010806	0	240.570-
5111313342	K25TTM#00012276	24.11.2025 *****	2000010806	0	80.190-
5111313364	K25TTM#00558553	24.11.2025 *****	2000010806	0	239.885-
5111313384	K25TTM#00021126	24.11.2025 *****	2000010806	0	49.680-
5111313397	K25TTM#00092098	24.11.2025 *****	2000010806	0	80.190-
5111313398	K25TTM#00039028	24.11.2025 *****	2000010806	0	160.380-
5111313411	K25TTM#00558573	24.11.2025 *****	2000010806	0	160.380-
5111313420	K25TTM#00184766	24.11.2025 *****	2000010806	0	229.878-
5111313432	K25TTM#00092101	24.11.2025 *****	2000010806	0	99.360-
5111313449	K25TTM#00558588	24.11.2025 *****	2000010806	0	108.393-
5111313455	K25TTM#00558592	24.11.2025 *****	2000010806	0	299.928-
5111313478	K25TTM#00558599	24.11.2025 *****	2000010806	0	393.822-
5111313497	K25TTM#00030487	24.11.2025 *****	2000010806	0	108.393-
5111313506	K25TTM#00558611	24.11.2025 *****	2000010806	0	76.626-
5111313540	K25TTM#00558627	24.11.2025 *****	2000010806	0	153.557-
5111313580	K25TTM#00039032	24.11.2025 *****	2000010806	0	160.380-
5111313591	K25TTM#00184784	24.11.2025 *****	2000010806	0	250.171-
5111313595	K25TTM#00006219	24.11.2025 *****	2000010806	0	420.298-
5111313625	K25TTM#00055070	24.11.2025 *****	2000010806	0	240.570-

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5111313629	K25TTM#00558659	24.11.2025 *****	2000010806	0	239.885-
5111313663	K25TTM#00017207	24.11.2025 *****	2000010806	0	49.680-
5111313671	K25TTM#00558677	24.11.2025 *****	2000010806	0	198.720-
5111313702	K25TTM#00039034	24.11.2025 *****	2000010806	0	119.943-
5111313708	K25TTM#00558692	24.11.2025 *****	2000010806	0	396.501-
5111313760	K25TTM#00013036	24.11.2025 *****	2000010806	0	240.570-
5111313761	K25TTM#00558717	24.11.2025 *****	2000010806	0	291.203-
5111313842	K25TTM#00092123	24.11.2025 *****	2000010806	0	119.943-
5111313852	K25TTM#00558753	24.11.2025 *****	2000010806	0	129.870-
5111313893	K25TTM#00558772	24.11.2025 *****	2000010806	0	106.920-
5111313895	K25TTM#00016569	24.11.2025 *****	2000010806	0	178.665-
5111313906	K25TTM#00009753	24.11.2025 *****	2000010806	0	180.128-
5111313918	K25TTM#00558786	24.11.2025 *****	2000010806	0	79.305-
5111313920	K25TTM#00003708	24.11.2025 *****	2000010806	0	113.503-
5111313931	K25TTM#00017208	24.11.2025 *****	2000010806	0	188.583-
5111313937	K25TTM#00016570	24.11.2025 *****	2000010806	0	54.197-
5111313951	K25TTM#00043129	24.11.2025 *****	2000010806	0	120.085-
5111313953	K25TTM#00043130	24.11.2025 *****	2000010806	0	79.305-
5111314014	K25TTM#00184821	24.11.2025 *****	2000010806	0	119.943-
5111314037	K25TTM#00558841	24.11.2025 *****	2000010806	0	270.983-
5111314062	K25TTM#00558856	24.11.2025 *****	2000010806	0	80.190-

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5111314085	K25TTM#00558870	24.11.2025 *****	2000010806	0	49.680-
5111314096	K25TTM#00558875	24.11.2025 *****	2000010806	0	196.569-
5111314136	K25TTM#00055094	24.11.2025 *****	2000010806	0	481.140-
5111314152	K25TTM#00043135	24.11.2025 *****	2000010806	0	103.877-
5111314163	K25TTM#00558900	24.11.2025 *****	2000010806	0	249.813-
5111314164	K25TTM#00558901	24.11.2025 *****	2000010806	0	160.380-
5111314169	K25TTM#00004385	24.11.2025 *****	2000010806	0	119.943-
5111314182	K25TTM#00558910	24.11.2025 *****	2000010806	0	594.670-
5111314195	K25TTM#00009327	24.11.2025 *****	2000010806	0	665.735-
5111314198	K25TTM#00092147	24.11.2025 *****	2000010806	0	119.943-
5111314267	K25TTM#00043140	24.11.2025 *****	2000010806	0	119.943-
5111314284	K25TTM#00021138	24.11.2025 *****	2000010806	0	60.043-
5111314363	K25TTM#00092162	24.11.2025 *****	2000010806	0	80.190-
5111314408	K25TTM#00021141	24.11.2025 *****	2000010806	0	213.840-
5111314413	K25TTM#00011151	24.11.2025 *****	2000010806	0	158.611-
5111314444	K25TTM#00092167	24.11.2025 *****	2000010806	0	96.428-
5111314463	K25TTM#00043143	24.11.2025 *****	2000010806	0	119.943-
5111314469	K25TTM#00092169	24.11.2025 *****	2000010806	0	76.626-
5111314546	K25TTM#00039048	24.11.2025 *****	2000010806	0	120.085-
5111314553	K25TTM#00039049	24.11.2025 *****	2000010806	0	160.380-
5111314662	K25TTM#00055112	24.11.2025 *****	2000010806	0	163.296-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111314690	K25TTM#00559119	24.11.2025 *****	2000010806	0	49.680-
5111314707	K25TTM#00030506	24.11.2025 *****	2000010806	0	60.043-
5111314716	K25TTM#00003927	24.11.2025 *****	2000010806	0	79.305-
5111314724	K25TTM#00039051	24.11.2025 *****	2000010806	0	323.676-
5111314736	K25TTM#00043150	24.11.2025 *****	2000010806	0	594.864-
5111314744	K25TTM#00021144	24.11.2025 *****	2000010806	0	119.943-
5111314746	K25TTM#00559145	24.11.2025 *****	2000010806	0	162.590-
5111314747	K25TTM#00011981	24.11.2025 *****	2000010806	0	240.570-
5111314748	K25TTM#00559146	24.11.2025 *****	2000010806	0	400.950-
5111314772	K25TTM#00003929	24.11.2025 *****	2000010806	0	359.828-
5111314773	K25TTM#00012288	24.11.2025 *****	2000010806	0	119.943-
5111314791	K25TTM#00559165	24.11.2025 *****	2000010806	0	174.139-
5111314805	K25TTM#00005050	24.11.2025 *****	2000010806	0	518.439-
5111314816	K25TTM#00055117	24.11.2025 *****	2000010806	0	240.570-
5111314823	K25TTM#00559179	24.11.2025 *****	2000010806	0	203.237-
5111314827	K25TTM#00003930	24.11.2025 *****	2000010806	0	511.153-
5111314846	K25TTM#00055119	24.11.2025 *****	2000010806	0	697.067-
5111314848	K25TTM#00039054	24.11.2025 *****	2000010806	0	239.885-
5111314872	K25TTM#00559196	24.11.2025 *****	2000010806	0	160.380-
5111314879	K25TTM#00039055	24.11.2025 *****	2000010806	0	120.085-
5111314919	K25TTM#00092194	24.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111314949	K25TTM#00017052	24.11.2025 *****	2000010806	0	359.828-
5111314996	K25TTM#00055129	24.11.2025 *****	2000010806	0	481.140-
5111315011	K25TTM#00055133	24.11.2025 *****	2000010806	0	270.983-
5111315163	K25TTM#00003174	24.11.2025 *****	2000010806	0	106.920-
5111315188	K25TTM#00041219	24.11.2025 *****	2000010806	0	119.943-
5111315198	K25TTM#00012289	24.11.2025 *****	2000010806	0	240.170-
5111315217	K25TTM#00030510	24.11.2025 *****	2000010806	0	60.043-
5111315224	K25TTM#00039065	24.11.2025 *****	2000010806	0	79.305-
5111315252	K25TTM#00012292	24.11.2025 *****	2000010806	0	199.391-
5111315284	K25TTM#00055143	24.11.2025 *****	2000010806	0	239.885-
5111315286	K25TTM#00021148	24.11.2025 *****	2000010806	0	393.822-
5111315326	K25TTM#00009758	24.11.2025 *****	2000010806	0	79.305-
5111315348	K25TTM#00055147	24.11.2025 *****	2000010806	0	158.611-
5111315362	K25TTM#00009759	24.11.2025 *****	2000010806	0	60.043-
5111315859	1C25TNN#77811	20.11.2025 *****	2000010806	0	1.812.641
5111315860	1C25TNN#77812	20.11.2025 *****	2000010806	0	2.270.997
5111315862	1C25TNN#77809	20.11.2025 *****	2000010806	0	2.480.298
5111315863	1C25TNN#77831	20.11.2025 *****	2000010806	0	3.398.062
5111315864	1C25TNN#77835	20.11.2025 *****	2000010806	0	3.529.889
5111315865	1C25TNN#77837	20.11.2025 *****	2000010806	0	2.803.974
5111315866	1C25TNN#77839	20.11.2025 *****	2000010806	0	3.576.684

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111315867	1C25TNN#77803	20.11.2025 *****	2000010806	0	2.623.846
5111315868	1C25TNN#77813	20.11.2025 *****	2000010806	0	2.803.974
5111315869	1C25TNN#77810	20.11.2025 *****	2000010806	0	1.927.573
5111315871	1C25TNN#77838	20.11.2025 *****	2000010806	0	4.480.847
5111315872	1C25TNN#77840	20.11.2025 *****	2000010806	0	3.888.713
5111315874	1C25TNN#77843	20.11.2025 *****	2000010806	0	3.606.176
5111315875	1C25TNN#77822	20.11.2025 *****	2000010806	0	3.145.262
5111315876	1C25TNN#77806	20.11.2025 *****	2000010806	0	4.097.894
5111315877	1C25TNN#77841	20.11.2025 *****	2000010806	0	3.236.093
5111315878	1C25TNN#77836	20.11.2025 *****	2000010806	0	2.803.974
5111315883	1C25TNN#77845	20.11.2025 *****	2000010806	0	3.997.577
5111315885	1C25TNN#77842	20.11.2025 *****	2000010806	0	3.034.100
5111315891	1C25TNN#77844	20.11.2025 *****	2000010806	0	4.589.711
5111315892	1C25TNN#77846	20.11.2025 *****	2000010806	0	3.587.030
5111315902	1C25TNN#77859	20.11.2025 *****	2000010806	0	2.425.939
5111315916	1C25TNN#77847	20.11.2025 *****	2000010806	0	2.209.095
5111315918	1C25TNN#77858	20.11.2025 *****	2000010806	0	2.318.555
5111315929	1C25TNN#77830	20.11.2025 *****	2000010806	0	5.136.599
5111315933	1C25TNN#77786	20.11.2025 *****	2000010806	0	1.909.304
5111315934	1C25TNN#77788	20.11.2025 *****	2000010806	0	3.210.749
5111315935	1C25TNN#77824	20.11.2025 *****	2000010806	0	5.478.235

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111315936	1C25TNN#77827	20.11.2025 *****	2000010806	0	541.966
5111315937	1C25TNN#77793	20.11.2025 *****	2000010806	0	3.083.780
5111315938	1C25TNN#77794	20.11.2025 *****	2000010806	0	1.826.902
5111315939	1C25TNN#77833	20.11.2025 *****	2000010806	0	1.307.921
5111315941	1C25TNN#77785	20.11.2025 *****	2000010806	0	900.482
5111315942	1C25TNN#77787	20.11.2025 *****	2000010806	0	1.216.231
5111315943	1C25TNN#77740	20.11.2025 *****	2000010806	0	2.597.260
5111315944	1C25TNN#77739	20.11.2025 *****	2000010806	0	2.798.263
5111315947	1C25TNN#77743	20.11.2025 *****	2000010806	0	3.181.064
5111315949	1C25TNN#77834	20.11.2025 *****	2000010806	0	4.238.218
5111315950	1C25TNN#77790	20.11.2025 *****	2000010806	0	3.236.093
5111315952	1C25TNN#77832	20.11.2025 *****	2000010806	0	3.451.877
5111315953	1C25TNN#77791	20.11.2025 *****	2000010806	0	2.760.260
5111315955	1C25TNN#77750	20.11.2025 *****	2000010806	0	1.706.751
5111315956	1C25TNN#77825	20.11.2025 *****	2000010806	0	2.793.975
5111315958	1C25TNN#77742	20.11.2025 *****	2000010806	0	323.676
5111315959	1C25TNN#77789	20.11.2025 *****	2000010806	0	1.424.090
5111315960	1C25TNN#77741	20.11.2025 *****	2000010806	0	4.533.214
5111315962	1C25TNN#77823	20.11.2025 *****	2000010806	0	3.589.146
5111315964	1C25TNN#77725	20.11.2025 *****	2000010806	0	2.803.974
5111315968	1C25TNN#77762	20.11.2025 *****	2000010806	0	3.547.757

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111315970	1C25TNN#77828	20.11.2025 *****	2000010806	0	2.079.792
5111315971	1C25TNN#77754	20.11.2025 *****	2000010806	0	4.056.847
5111315977	1C25TNN#77746	20.11.2025 *****	2000010806	0	1.531.836
5111315981	1C25TNN#77706	20.11.2025 *****	2000010806	0	3.189.510
5111315983	1C25TNN#77704	20.11.2025 *****	2000010806	0	5.367.503
5111315985	1C25TNN#77719	20.11.2025 *****	2000010806	0	1.282.580
5111315989	1C25TNN#77715	20.11.2025 *****	2000010806	0	3.037.716
5111315990	1C25TNN#77710	20.11.2025 *****	2000010806	0	649.350
5111315991	1C25TNN#77650	20.11.2025 *****	2000010806	0	3.323.033
5111315997	1C25TNN#77676	20.11.2025 *****	2000010806	0	2.725.139
5111315999	1C25TNN#77712	20.11.2025 *****	2000010806	0	237.916
5111316001	1C25TNN#77802	20.11.2025 *****	2000010806	0	2.654.934
5111316004	1C25TNN#77800	20.11.2025 *****	2000010806	0	2.940.289
5111316005	1C25TNN#77795	20.11.2025 *****	2000010806	0	1.716.321
5111316007	1C25TNN#77808	20.11.2025 *****	2000010806	0	3.934.598
5111316014	1C25TNN#77796	20.11.2025 *****	2000010806	0	3.508.137
5111316015	1C25TNN#77801	20.11.2025 *****	2000010806	0	2.775.692
5111316016	1C25TNN#77807	20.11.2025 *****	2000010806	0	2.623.846
5111316017	1C25TNN#77804	20.11.2025 *****	2000010806	0	3.497.068
5111316024	1C25TNN#77792	20.11.2025 *****	2000010806	0	4.229.455
5111316026	1C25TNN#77805	20.11.2025 *****	2000010806	0	1.706.385

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111316030	1C25TNN#77759	20.11.2025 *****	2000010806	0	2.840.566
5111316032	1C25TNN#77760	20.11.2025 *****	2000010806	0	1.687.072
5111316033	1C25TNN#77744	20.11.2025 *****	2000010806	0	1.500.816
5111316035	1C25TNN#77763	20.11.2025 *****	2000010806	0	2.659.971
5111316044	1C25TNN#77755	20.11.2025 *****	2000010806	0	3.694.915
5111316045	1C25TNN#77758	20.11.2025 *****	2000010806	0	3.099.475
5111316056	1C25TNN#77757	20.11.2025 *****	2000010806	0	2.519.389
5111316058	1C25TNN#77752	20.11.2025 *****	2000010806	0	1.852.953
5111316060	1C25TNN#77726	20.11.2025 *****	2000010806	0	1.289.855
5111316062	1C25TNN#77727	20.11.2025 *****	2000010806	0	3.776.792
5111316063	1C25TNN#77738	20.11.2025 *****	2000010806	0	3.599.493
5111316064	1C25TNN#77718	20.11.2025 *****	2000010806	0	983.515
5111316065	1C25TNN#77722	20.11.2025 *****	2000010806	0	3.560.431
5111316066	1C25TNN#77723	20.11.2025 *****	2000010806	0	2.627.564
5111316067	1C25TNN#77716	20.11.2025 *****	2000010806	0	4.776.532
5111316068	1C25TNN#77720	20.11.2025 *****	2000010806	0	1.735.367
5111316069	1C25TNN#77724	20.11.2025 *****	2000010806	0	3.044.261
5111316113	1C25TNN#77747	20.11.2025 *****	2000010806	0	1.205.517
5111316114	1C25TNN#77751	20.11.2025 *****	2000010806	0	939.114
5111316115	1C25TNN#77711	20.11.2025 *****	2000010806	0	1.689.657
5111316116	1C25TNN#77753	20.11.2025 *****	2000010806	0	948.552

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111316117	1C25TNN#77829	20.11.2025 *****	2000010806	0	590.121
5111316119	1C25TNN#77702	20.11.2025 *****	2000010806	0	2.213.853
5111316194	1C25TNN#77826	20.11.2025 *****	2000010806	0	1.565.124
5111316199	1C25TNN#77761	20.11.2025 *****	2000010806	0	2.280.033
5111316256	1C25TNN#77756	20.11.2025 *****	2000010806	0	4.053.691
5111324631	1C25TNN#75574	13.11.2025 *****	2000010806	0	2.014.944
5111325964	1C25TNN#78108	21.11.2025 *****	2000010806	0	347.989
5111328484	1C25TNN#77731	20.11.2025 *****	2000010806	0	2.796.833
5111328604	K25TTM#00056455	05.12.2025 *****	2000010806	0	216.521-
5111333473	1C25TNN#77496	20.11.2025 *****	2000010806	0	711.212
5111333536	1C25TNN#77536	20.11.2025 *****	2000010806	0	2.175.822
5111333619	1C25TNN#77409	20.11.2025 *****	2000010806	0	1.140.907
5111333746	1C25TNN#77772	20.11.2025 *****	2000010806	0	1.947.458
5111333750	1C25TNN#77775	20.11.2025 *****	2000010806	0	2.643.430
5111334094	1C25TNN#77774	20.11.2025 *****	2000010806	0	1.992.172
5111351753	K25TTM#00000627	25.11.2025 *****	2000010806	0	228.426-
5111351802	K25TTM#00011166	25.11.2025 *****	2000010806	0	119.943-
5111351877	K25TTM#00018071	25.11.2025 *****	2000010806	0	60.043-
5111351917	K25TTM#00039082	25.11.2025 *****	2000010806	0	119.943-
5111351994	K25TTM#00032504	25.11.2025 *****	2000010806	0	240.570-
5111352047	K25TTM#00016598	25.11.2025 *****	2000010806	0	479.771-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111352100	K25TTM#00018072	25.11.2025 *****	2000010806	0	396.914-
5111352106	K25TTM#00559550	25.11.2025 *****	2000010806	0	723.207-
5111352107	K25TTM#00043176	25.11.2025 *****	2000010806	0	119.943-
5111352122	K25TTM#00012690	25.11.2025 *****	2000010806	0	239.885-
5111352158	K25TTM#00009763	25.11.2025 *****	2000010806	0	106.920-
5111352186	K25TTM#00009764	25.11.2025 *****	2000010806	0	120.085-
5111352230	K25TTM#00039089	25.11.2025 *****	2000010806	0	316.511-
5111352411	K25TTM#00006238	25.11.2025 *****	2000010806	0	240.170-
5111352414	K25TTM#00006239	25.11.2025 *****	2000010806	0	599.713-
5111352423	K25TTM#00017239	25.11.2025 *****	2000010806	0	119.943-
5111352425	K25TTM#00559628	25.11.2025 *****	2000010806	0	60.043-
5111352450	K25TTM#00559632	25.11.2025 *****	2000010806	0	241.069-
5111352521	K25TTM#00043190	25.11.2025 *****	2000010806	0	49.680-
5111352556	K25TTM#00092245	25.11.2025 *****	2000010806	0	96.428-
5111352622	K25TTM#00074833	25.11.2025 *****	2000010806	0	119.943-
5111352623	K25TTM#00032511	25.11.2025 *****	2000010806	0	439.133-
5111352679	K25TTM#00055210	25.11.2025 *****	2000010806	0	103.877-
5111352719	K25TTM#00039099	25.11.2025 *****	2000010806	0	120.085-
5111352831	K25TTM#00018075	25.11.2025 *****	2000010806	0	79.305-
5111352873	K25TTM#00032514	25.11.2025 *****	2000010806	0	439.133-
5111352907	K25TTM#00559756	25.11.2025 *****	2000010806	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111352946	K25TTM#00559770	25.11.2025 *****	2000010806	0	479.771-
5111352980	K25TTM#00032515	25.11.2025 *****	2000010806	0	239.885-
5111352991	K25TTM#00074840	25.11.2025 *****	2000010806	0	76.626-
5111352994	K25TTM#00055218	25.11.2025 *****	2000010806	0	479.771-
5111353069	K25TTM#00013067	25.11.2025 *****	2000010806	0	60.043-
5111353072	K25TTM#00074842	25.11.2025 *****	2000010806	0	120.085-
5111353083	K25TTM#00055221	25.11.2025 *****	2000010806	0	239.885-
5111353085	K25TTM#00055222	25.11.2025 *****	2000010806	0	160.380-
5111353133	K25TTM#00001144	25.11.2025 *****	2000010806	0	239.885-
5111353134	K25TTM#00074845	25.11.2025 *****	2000010806	0	433.430-
5111353160	K25TTM#00021452	25.11.2025 *****	2000010806	0	108.393-
5111353195	K25TTM#00030524	25.11.2025 *****	2000010806	0	239.885-
5111353204	K25TTM#00559904	25.11.2025 *****	2000010806	0	162.590-
5111353212	K25TTM#00017248	25.11.2025 *****	2000010806	0	359.828-
5111353260	K25TTM#00021168	25.11.2025 *****	2000010806	0	80.190-
5111353308	K25TTM#00001145	25.11.2025 *****	2000010806	0	119.943-
5111353330	K25TTM#00017064	25.11.2025 *****	2000010806	0	229.878-
5111353343	K25TTM#00012425	25.11.2025 *****	2000010806	0	80.190-
5111353361	K25TTM#00559974	25.11.2025 *****	2000010806	0	108.393-
5111353390	K25TTM#00043202	25.11.2025 *****	2000010806	0	119.943-
5111353397	K25TTM#00012701	25.11.2025 *****	2000010806	0	271.454-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111353407	K25TTM#00012702	25.11.2025 *****	2000010806	0	153.252-
5111353412	K25TTM#00559995	25.11.2025 *****	2000010806	0	76.626-
5111353435	K25TTM#00560007	25.11.2025 *****	2000010806	0	510.868-
5111353497	K25TTM#00039125	25.11.2025 *****	2000010806	0	60.043-
5111353499	K25TTM#00041274	25.11.2025 *****	2000010806	0	549.990-
5111353504	K25TTM#00021456	25.11.2025 *****	2000010806	0	76.626-
5111353509	K25TTM#00055232	25.11.2025 *****	2000010806	0	79.305-
5111353522	K25TTM#00043206	25.11.2025 *****	2000010806	0	76.626-
5111353524	K25TTM#00074866	25.11.2025 *****	2000010806	0	411.855-
5111353526	K25TTM#00560039	25.11.2025 *****	2000010806	0	128.985-
5111353539	K25TTM#00009348	25.11.2025 *****	2000010806	0	49.680-
5111353555	K25TTM#00005526	25.11.2025 *****	2000010806	0	152.820-
5111353565	K25TTM#00560054	25.11.2025 *****	2000010806	0	479.771-
5111353567	K25TTM#00021457	25.11.2025 *****	2000010806	0	49.680-
5111353604	K25TTM#00006833	25.11.2025 *****	2000010806	0	149.040-
5111353610	K25TTM#00055234	25.11.2025 *****	2000010806	0	120.085-
5111353631	K25TTM#00074870	25.11.2025 *****	2000010806	0	435.909-
5111353657	K25TTM#00043210	25.11.2025 *****	2000010806	0	493.758-
5111353716	K25TTM#00092287	25.11.2025 *****	2000010806	0	60.043-
5111353731	K25TTM#00074880	25.11.2025 *****	2000010806	0	103.140-
5111353743	K25TTM#00560115	25.11.2025 *****	2000010806	0	426.447-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111353751	K25TTM#00055235	25.11.2025 *****	2000010806	0	239.885-
5111353757	K25TTM#00021174	25.11.2025 *****	2000010806	0	119.943-
5111353763	K25TTM#00560121	25.11.2025 *****	2000010806	0	306.504-
5111353778	K25TTM#00021459	25.11.2025 *****	2000010806	0	508.658-
5111353788	K25TTM#00185201	25.11.2025 *****	2000010806	0	284.075-
5111353809	K25TTM#00074887	25.11.2025 *****	2000010806	0	166.963-
5111353816	K25TTM#00055238	25.11.2025 *****	2000010806	0	80.190-
5111353826	K25TTM#00016604	25.11.2025 *****	2000010806	0	398.496-
5111353996	K25TTM#00021462	25.11.2025 *****	2000010806	0	79.305-
5111354004	K25TTM#00092301	25.11.2025 *****	2000010806	0	120.085-
5111354006	K25TTM#00021463	25.11.2025 *****	2000010806	0	54.432-
5111354014	K25TTM#00560224	25.11.2025 *****	2000010806	0	409.508-
5111354020	K25TTM#00018085	25.11.2025 *****	2000010806	0	216.786-
5111354057	K25TTM#00092304	25.11.2025 *****	2000010806	0	119.943-
5111354061	K25TTM#00012317	25.11.2025 *****	2000010806	0	162.590-
5111354130	K25TTM#00005528	25.11.2025 *****	2000010806	0	80.190-
5111354138	K25TTM#00021464	25.11.2025 *****	2000010806	0	161.352-
5111354221	K25TTM#00021176	25.11.2025 *****	2000010806	0	239.885-
5111354324	K25TTM#00039153	25.11.2025 *****	2000010806	0	758.324-
5111354359	K25TTM#00012320	25.11.2025 *****	2000010806	0	80.190-
5111354389	K25TTM#00074922	25.11.2025 *****	2000010806	0	580.393-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111354445	K25TTM#00055254	25.11.2025 *****	2000010806	0	60.043-
5111354464	K25TTM#00074923	25.11.2025 *****	2000010806	0	294.082-
5111354478	K25TTM#00043216	25.11.2025 *****	2000010806	0	80.190-
5111354506	K25TTM#00021179	25.11.2025 *****	2000010806	0	240.570-
5111354512	K25TTM#00021467	25.11.2025 *****	2000010806	0	535.814-
5111354522	K25TTM#00560381	25.11.2025 *****	2000010806	0	287.596-
5111354588	K25TTM#00074927	25.11.2025 *****	2000010806	0	96.428-
5111354695	K25TTM#00560427	25.11.2025 *****	2000010806	0	553.517-
5111354702	K25TTM#00055260	25.11.2025 *****	2000010806	0	756.355-
5111354724	K25TTM#00039163	25.11.2025 *****	2000010806	0	79.305-
5111354725	K25TTM#00012434	25.11.2025 *****	2000010806	0	49.680-
5111354728	K25TTM#00039164	25.11.2025 *****	2000010806	0	239.885-
5111354734	K25TTM#00074932	25.11.2025 *****	2000010806	0	146.108-
5111354781	K25TTM#00006746	25.11.2025 *****	2000010806	0	96.428-
5111354814	K25TTM#00011997	25.11.2025 *****	2000010806	0	239.885-
5111354815	K25TTM#00560457	25.11.2025 *****	2000010806	0	49.680-
5111354836	K25TTM#00011998	25.11.2025 *****	2000010806	0	269.244-
5111354872	K25TTM#00039167	25.11.2025 *****	2000010806	0	359.828-
5111354877	K25TTM#00017076	25.11.2025 *****	2000010806	0	120.085-
5111355008	K25TTM#00039171	25.11.2025 *****	2000010806	0	119.943-
5111355013	K25TTM#00560498	25.11.2025 *****	2000010806	0	169.623-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111355024	K25TTM#00012436	25.11.2025 *****	2000010806	0	133.737-
5111355129	K25TTM#00092344	25.11.2025 *****	2000010806	0	179.550-
5111355153	K25TTM#00012437	25.11.2025 *****	2000010806	0	54.432-
5111355269	K25TTM#00043224	25.11.2025 *****	2000010806	0	119.943-
5111355278	K25TTM#00041297	25.11.2025 *****	2000010806	0	119.943-
5111355308	K25TTM#00016609	25.11.2025 *****	2000010806	0	239.885-
5111355340	K25TTM#00016610	25.11.2025 *****	2000010806	0	390.258-
5111355376	K25TTM#00002668	25.11.2025 *****	2000010806	0	119.943-
5111355385	K25TTM#00016611	25.11.2025 *****	2000010806	0	54.197-
5111355405	K25TTM#00017264	25.11.2025 *****	2000010806	0	269.510-
5111355408	K25TTM#00074952	25.11.2025 *****	2000010806	0	348.421-
5111355445	K25TTM#00018094	25.11.2025 *****	2000010806	0	120.085-
5111355448	K25TTM#00560614	25.11.2025 *****	2000010806	0	179.985-
5111355455	K25TTM#00002684	25.11.2025 *****	2000010806	0	80.190-
5111355464	K25TTM#00021471	25.11.2025 *****	2000010806	0	80.190-
5111355474	K25TTM#00560621	25.11.2025 *****	2000010806	0	864.748-
5111355500	K25TTM#00012322	25.11.2025 *****	2000010806	0	162.590-
5111355502	K25TTM#00021187	25.11.2025 *****	2000010806	0	519.609-
5111355503	K25TTM#00012323	25.11.2025 *****	2000010806	0	158.611-
5111355523	K25TTM#00041303	25.11.2025 *****	2000010806	0	108.393-
5111355525	K25TTM#00055273	25.11.2025 *****	2000010806	0	79.305-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111355533	K25TTM#00560645	25.11.2025 *****	2000010806	0	387.576-
5111355547	K25TTM#00043226	25.11.2025 *****	2000010806	0	79.305-
5111355561	K25TTM#00560658	25.11.2025 *****	2000010806	0	488.956-
5111355634	K25TTM#00560696	25.11.2025 *****	2000010806	0	359.828-
5111355648	K25TTM#00041305	25.11.2025 *****	2000010806	0	79.305-
5111355666	K25TTM#00021475	25.11.2025 *****	2000010806	0	60.043-
5111355689	K25TTM#00032553	25.11.2025 *****	2000010806	0	79.305-
5111355717	K25TTM#00012005	25.11.2025 *****	2000010806	0	163.296-
5111355744	K25TTM#00560739	25.11.2025 *****	2000010806	0	119.943-
5111355748	K25TTM#00041309	25.11.2025 *****	2000010806	0	119.943-
5111355752	K25TTM#00560743	25.11.2025 *****	2000010806	0	293.485-
5111355768	K25TTM#00021477	25.11.2025 *****	2000010806	0	119.943-
5111355770	K25TTM#00021192	25.11.2025 *****	2000010806	0	119.943-
5111355771	K25TTM#00074979	25.11.2025 *****	2000010806	0	789.494-
5111355772	K25TTM#00016613	25.11.2025 *****	2000010806	0	719.656-
5111355774	K25TTM#00560753	25.11.2025 *****	2000010806	0	239.885-
5111355794	K25TTM#00004534	25.11.2025 *****	2000010806	0	440.018-
5111355801	K25TTM#00012328	25.11.2025 *****	2000010806	0	60.043-
5111355804	K25TTM#00012329	25.11.2025 *****	2000010806	0	54.432-
5111355861	K25TTM#00560783	25.11.2025 *****	2000010806	0	158.611-
5111355865	K25TTM#00560785	25.11.2025 *****	2000010806	0	777.730-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111355892	K25TTM#00092390	25.11.2025 *****	2000010806	0	76.626-
5111355938	K25TTM#00560814	25.11.2025 *****	2000010806	0	487.771-
5111355944	K25TTM#00004535	25.11.2025 *****	2000010806	0	119.943-
5111355956	K25TTM#00019903	25.11.2025 *****	2000010806	0	120.085-
5111355977	K25TTM#00017086	25.11.2025 *****	2000010806	0	80.190-
5111355984	K25TTM#00021196	25.11.2025 *****	2000010806	0	80.190-
5111356008	K25TTM#00003182	25.11.2025 *****	2000010806	0	54.197-
5111356021	K25TTM#00560847	25.11.2025 *****	2000010806	0	278.554-
5111356125	K25TTM#00092413	25.11.2025 *****	2000010806	0	495.148-
5111356187	K25TTM#00021481	25.11.2025 *****	2000010806	0	239.885-
5111356223	K25TTM#00055291	25.11.2025 *****	2000010806	0	106.920-
5111356229	K25TTM#00092424	25.11.2025 *****	2000010806	0	49.680-
5111356246	K25TTM#00560941	25.11.2025 *****	2000010806	0	403.065-
5111356270	K25TTM#00012443	25.11.2025 *****	2000010806	0	49.680-
5111356276	K25TTM#00017091	25.11.2025 *****	2000010806	0	239.885-
5111356282	K25TTM#00560951	25.11.2025 *****	2000010806	0	79.305-
5111356320	K25TTM#00055294	25.11.2025 *****	2000010806	0	80.190-
5111356324	K25TTM#00017092	25.11.2025 *****	2000010806	0	359.828-
5111356347	K25TTM#00004392	25.11.2025 *****	2000010806	0	54.197-
5111356368	K25TTM#00092443	25.11.2025 *****	2000010806	0	196.569-
5111356378	K25TTM#00009359	25.11.2025 *****	2000010806	0	119.943-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111356395	K25TTM#00018108	25.11.2025 *****	2000010806	0	119.943-
5111356411	K25TTM#00043239	25.11.2025 *****	2000010806	0	475.833-
5111356433	K25TTM#00003934	25.11.2025 *****	2000010806	0	54.432-
5111356450	K25TTM#00016619	25.11.2025 *****	2000010806	0	119.943-
5111356467	K25TTM#00013100	25.11.2025 *****	2000010806	0	119.943-
5111356501	K25TTM#00092462	25.11.2025 *****	2000010806	0	173.054-
5111356506	K25TTM#00012445	25.11.2025 *****	2000010806	0	119.943-
5111356514	K25TTM#00055298	25.11.2025 *****	2000010806	0	79.305-
5111356530	K25TTM#00092469	25.11.2025 *****	2000010806	0	96.428-
5111356535	K25TTM#00043243	25.11.2025 *****	2000010806	0	339.930-
5111356580	K25TTM#00021485	25.11.2025 *****	2000010806	0	160.380-
5111356611	K25TTM#00032563	25.11.2025 *****	2000010806	0	396.527-
5111356621	K25TTM#00017093	25.11.2025 *****	2000010806	0	839.598-
5111356638	K25TTM#00092486	25.11.2025 *****	2000010806	0	206.712-
5111356642	K25TTM#00012446	25.11.2025 *****	2000010806	0	180.128-
5111356707	K25TTM#00092494	25.11.2025 *****	2000010806	0	80.190-
5111356709	K25TTM#00016623	25.11.2025 *****	2000010806	0	597.744-
5111356731	K25TTM#00039204	25.11.2025 *****	2000010806	0	60.043-
5111356745	K25TTM#00092499	25.11.2025 *****	2000010806	0	96.428-
5111356750	K25TTM#00017097	25.11.2025 *****	2000010806	0	239.885-
5111356829	K25TTM#00043250	25.11.2025 *****	2000010806	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111356870	K25TTM#00018109	25.11.2025 *****	2000010806	0	106.920-
5111356873	K25TTM#00004992	25.11.2025 *****	2000010806	0	108.393-
5111356879	K25TTM#00012723	25.11.2025 *****	2000010806	0	60.043-
5111356890	K25TTM#00021487	25.11.2025 *****	2000010806	0	113.503-
5111356894	K25TTM#00009365	25.11.2025 *****	2000010806	0	162.590-
5111356902	K25TTM#00009366	25.11.2025 *****	2000010806	0	119.943-
5111356964	K25TTM#00011188	25.11.2025 *****	2000010806	0	60.043-
5111356990	K25TTM#00021203	25.11.2025 *****	2000010806	0	156.816-
5111357000	K25TTM#00007480	25.11.2025 *****	2000010806	0	180.128-
5111357007	K25TTM#00039207	25.11.2025 *****	2000010806	0	54.197-
5111357013	K25TTM#00002160	25.11.2025 *****	2000010806	0	49.680-
5111357027	K25TTM#00004994	25.11.2025 *****	2000010806	0	320.075-
5111357041	K25TTM#00016628	25.11.2025 *****	2000010806	0	239.885-
5111357072	K25TTM#00017099	25.11.2025 *****	2000010806	0	119.943-
5111357151	K25TTM#00092536	25.11.2025 *****	2000010806	0	240.170-
5111357185	K25TTM#00092544	25.11.2025 *****	2000010806	0	108.864-
5111358307	1C25TNN#77476	20.11.2025 *****	2000010806	0	1.098.457
5111360952	1C25TNN#78029	21.11.2025 *****	2000010806	0	1.052.859
5111368468	1C25TNN#78134	21.11.2025 *****	2000010806	0	817.044
5111377598	1C25TNN#75499	13.11.2025 *****	2000010806	0	687.218
5111391942	K25TTM#00561332	26.11.2025 *****	2000010806	0	460.993-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111392000	K25TTM#00012750	26.11.2025 *****	2000010806	0	486.153-
5111392004	K25TTM#00017105	26.11.2025 *****	2000010806	0	60.043-
5111392020	K25TTM#00039227	26.11.2025 *****	2000010806	0	648.149-
5111392027	K25TTM#00012349	26.11.2025 *****	2000010806	0	180.128-
5111392029	K25TTM#00012350	26.11.2025 *****	2000010806	0	158.611-
5111392030	K25TTM#00012351	26.11.2025 *****	2000010806	0	162.590-
5111392035	K25TTM#00005057	26.11.2025 *****	2000010806	0	108.864-
5111392037	K25TTM#00005058	26.11.2025 *****	2000010806	0	377.136-
5111392175	K25TTM#00041347	26.11.2025 *****	2000010806	0	359.828-
5111392186	K25TTM#00041349	26.11.2025 *****	2000010806	0	158.611-
5111392197	K25TTM#00004548	26.11.2025 *****	2000010806	0	120.534-
5111392252	K25TTM#00039233	26.11.2025 *****	2000010806	0	2.278.910-
5111392274	K25TTM#00041354	26.11.2025 *****	2000010806	0	162.590-
5111392285	K25TTM#00092560	26.11.2025 *****	2000010806	0	226.298-
5111392312	K25TTM#00561481	26.11.2025 *****	2000010806	0	79.305-
5111392324	K25TTM#00039236	26.11.2025 *****	2000010806	0	108.393-
5111392336	K25TTM#00013113	26.11.2025 *****	2000010806	0	320.760-
5111392341	K25TTM#00013114	26.11.2025 *****	2000010806	0	119.943-
5111392357	K25TTM#00561502	26.11.2025 *****	2000010806	0	198.720-
5111392360	K25TTM#00032592	26.11.2025 *****	2000010806	0	120.085-
5111392394	K25TTM#00561520	26.11.2025 *****	2000010806	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111392431	K25TTM#00017279	26.11.2025 *****	2000010806	0	359.828-
5111392436	K25TTM#00019933	26.11.2025 *****	2000010806	0	158.611-
5111392480	K25TTM#00561556	26.11.2025 *****	2000010806	0	1.230.543-
5111392499	K25TTM#00041362	26.11.2025 *****	2000010806	0	239.885-
5111392500	K25TTM#00092569	26.11.2025 *****	2000010806	0	146.108-
5111392541	K25TTM#00041365	26.11.2025 *****	2000010806	0	239.885-
5111392574	K25TTM#00561601	26.11.2025 *****	2000010806	0	640.151-
5111392576	K25TTM#00561603	26.11.2025 *****	2000010806	0	108.393-
5111392590	K25TTM#00021498	26.11.2025 *****	2000010806	0	119.943-
5111392594	K25TTM#00039248	26.11.2025 *****	2000010806	0	119.943-
5111392604	K25TTM#00039249	26.11.2025 *****	2000010806	0	49.680-
5111392611	K25TTM#00011199	26.11.2025 *****	2000010806	0	158.611-
5111392612	K25TTM#00013121	26.11.2025 *****	2000010806	0	76.626-
5111392614	K25TTM#00561616	26.11.2025 *****	2000010806	0	158.611-
5111392651	K25TTM#00561628	26.11.2025 *****	2000010806	0	134.387-
5111392664	K25TTM#00039254	26.11.2025 *****	2000010806	0	119.943-
5111392728	K25TTM#00009792	26.11.2025 *****	2000010806	0	253.587-
5111392729	K25TTM#00004539	26.11.2025 *****	2000010806	0	270.246-
5111392760	K25TTM#00006841	26.11.2025 *****	2000010806	0	49.680-
5111392771	K25TTM#00039258	26.11.2025 *****	2000010806	0	99.360-
5111392799	K25TTM#00561682	26.11.2025 *****	2000010806	0	360.513-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111392806	K25TTM#00043276	26.11.2025 *****	2000010806	0	80.190-
5111392876	K25TTM#00030624	26.11.2025 *****	2000010806	0	179.985-
5111392931	K25TTM#00041373	26.11.2025 *****	2000010806	0	481.140-
5111392939	K25TTM#00561736	26.11.2025 *****	2000010806	0	129.870-
5111392971	K25TTM#00039270	26.11.2025 *****	2000010806	0	359.828-
5111392998	K25TTM#00561761	26.11.2025 *****	2000010806	0	493.330-
5111393010	K25TTM#00017283	26.11.2025 *****	2000010806	0	203.237-
5111393041	K25TTM#00039272	26.11.2025 *****	2000010806	0	160.380-
5111393065	K25TTM#00561785	26.11.2025 *****	2000010806	0	337.276-
5111393115	K25TTM#00018124	26.11.2025 *****	2000010806	0	158.611-
5111393144	K25TTM#00561821	26.11.2025 *****	2000010806	0	828.479-
5111393149	K25TTM#00092606	26.11.2025 *****	2000010806	0	160.380-
5111393164	K25TTM#00561831	26.11.2025 *****	2000010806	0	119.943-
5111393177	K25TTM#00561837	26.11.2025 *****	2000010806	0	479.771-
5111393215	K25TTM#00043282	26.11.2025 *****	2000010806	0	317.222-
5111393222	K25TTM#00006842	26.11.2025 *****	2000010806	0	119.943-
5111393224	K25TTM#00006843	26.11.2025 *****	2000010806	0	1.744.914-
5111393227	K25TTM#00561851	26.11.2025 *****	2000010806	0	128.985-
5111393292	K25TTM#00005001	26.11.2025 *****	2000010806	0	119.943-
5111393318	K25TTM#00017286	26.11.2025 *****	2000010806	0	80.190-
5111393330	K25TTM#00561893	26.11.2025 *****	2000010806	0	203.237-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111393333	K25TTM#00055368	26.11.2025 *****	2000010806	0	240.570-
5111393355	K25TTM#00030632	26.11.2025 *****	2000010806	0	359.970-
5111393413	K25TTM#00092627	26.11.2025 *****	2000010806	0	867.818-
5111393461	K25TTM#00092632	26.11.2025 *****	2000010806	0	96.428-
5111393463	K25TTM#00011203	26.11.2025 *****	2000010806	0	229.878-
5111393471	K25TTM#00032604	26.11.2025 *****	2000010806	0	153.252-
5111393488	K25TTM#00039287	26.11.2025 *****	2000010806	0	160.380-
5111393506	K25TTM#00021225	26.11.2025 *****	2000010806	0	119.943-
5111393540	K25TTM#00005560	26.11.2025 *****	2000010806	0	379.376-
5111393546	K25TTM#00011204	26.11.2025 *****	2000010806	0	169.623-
5111393581	K25TTM#00011205	26.11.2025 *****	2000010806	0	239.885-
5111393634	K25TTM#00011206	26.11.2025 *****	2000010806	0	76.626-
5111393655	K25TTM#00039290	26.11.2025 *****	2000010806	0	108.393-
5111393669	K25TTM#00003940	26.11.2025 *****	2000010806	0	54.197-
5111393722	K25TTM#00011207	26.11.2025 *****	2000010806	0	60.043-
5111393726	K25TTM#00092657	26.11.2025 *****	2000010806	0	76.626-
5111393743	K25TTM#00055382	26.11.2025 *****	2000010806	0	49.680-
5111393756	K25TTM#00562042	26.11.2025 *****	2000010806	0	119.943-
5111393777	K25TTM#00021228	26.11.2025 *****	2000010806	0	108.393-
5111393812	K25TTM#00019955	26.11.2025 *****	2000010806	0	196.569-
5111393839	K25TTM#00055388	26.11.2025 *****	2000010806	0	1.079.484-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111393848	K25TTM#00562075	26.11.2025 *****	2000010806	0	108.393-
5111393856	K25TTM#00017127	26.11.2025 *****	2000010806	0	119.943-
5111393893	K25TTM#00017129	26.11.2025 *****	2000010806	0	119.943-
5111393919	K25TTM#00019957	26.11.2025 *****	2000010806	0	359.800-
5111393920	K25TTM#00092669	26.11.2025 *****	2000010806	0	96.428-
5111393932	K25TTM#00019958	26.11.2025 *****	2000010806	0	681.855-
5111393968	K25TTM#00092677	26.11.2025 *****	2000010806	0	159.403-
5111393992	K25TTM#00092679	26.11.2025 *****	2000010806	0	96.428-
5111394003	K25TTM#00019959	26.11.2025 *****	2000010806	0	266.050-
5111394008	K25TTM#00562137	26.11.2025 *****	2000010806	0	405.744-
5111394029	K25TTM#00092684	26.11.2025 *****	2000010806	0	541.966-
5111394032	K25TTM#00016643	26.11.2025 *****	2000010806	0	119.943-
5111394039	K25TTM#00011210	26.11.2025 *****	2000010806	0	119.943-
5111394059	K25TTM#00018130	26.11.2025 *****	2000010806	0	108.393-
5111394062	K25TTM#00021520	26.11.2025 *****	2000010806	0	129.870-
5111394075	K25TTM#00039306	26.11.2025 *****	2000010806	0	76.626-
5111394104	K25TTM#00041403	26.11.2025 *****	2000010806	0	216.786-
5111394156	K25TTM#00562191	26.11.2025 *****	2000010806	0	750.753-
5111394158	K25TTM#00019962	26.11.2025 *****	2000010806	0	292.996-
5111394179	K25TTM#00562198	26.11.2025 *****	2000010806	0	216.859-
5111394187	K25TTM#00185951	26.11.2025 *****	2000010806	0	712.336-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111394202	K25TTM#00562212	26.11.2025 *****	2000010806	0	380.635-
5111394213	K25TTM#00003190	26.11.2025 *****	2000010806	0	60.043-
5111394215	K25TTM#00055400	26.11.2025 *****	2000010806	0	49.680-
5111394246	K25TTM#00004544	26.11.2025 *****	2000010806	0	239.885-
5111394266	K25TTM#00021234	26.11.2025 *****	2000010806	0	54.432-
5111394276	K25TTM#00019967	26.11.2025 *****	2000010806	0	573.443-
5111394328	K25TTM#00021235	26.11.2025 *****	2000010806	0	119.943-
5111394334	K25TTM#00018131	26.11.2025 *****	2000010806	0	595.918-
5111394346	K25TTM#00041413	26.11.2025 *****	2000010806	0	53.460-
5111394386	K25TTM#00021236	26.11.2025 *****	2000010806	0	163.296-
5111394389	K25TTM#00562293	26.11.2025 *****	2000010806	0	359.828-
5111394437	K25TTM#00019969	26.11.2025 *****	2000010806	0	336.998-
5111394473	K25TTM#00039317	26.11.2025 *****	2000010806	0	640.151-
5111394479	K25TTM#00562335	26.11.2025 *****	2000010806	0	119.943-
5111394482	K25TTM#00562336	26.11.2025 *****	2000010806	0	541.966-
5111394493	K25TTM#00562341	26.11.2025 *****	2000010806	0	1.343.506-
5111394528	K25TTM#00005005	26.11.2025 *****	2000010806	0	158.611-
5111394559	K25TTM#00039320	26.11.2025 *****	2000010806	0	217.728-
5111394593	K25TTM#00005007	26.11.2025 *****	2000010806	0	480.455-
5111394611	K25TTM#00039324	26.11.2025 *****	2000010806	0	239.885-
5111394613	K25TTM#00092721	26.11.2025 *****	2000010806	0	60.043-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111394654	K25TTM#00562418	26.11.2025 *****	2000010806	0	120.085-
5111394677	K25TTM#00562422	26.11.2025 *****	2000010806	0	1.096.577-
5111394694	K25TTM#00003468	26.11.2025 *****	2000010806	0	108.393-
5111394717	K25TTM#00013141	26.11.2025 *****	2000010806	0	359.828-
5111394739	K25TTM#00019971	26.11.2025 *****	2000010806	0	560.100-
5111394781	K25TTM#00041423	26.11.2025 *****	2000010806	0	216.786-
5111394786	K25TTM#00043319	26.11.2025 *****	2000010806	0	363.380-
5111394792	K25TTM#00043320	26.11.2025 *****	2000010806	0	162.590-
5111394799	K25TTM#00562476	26.11.2025 *****	2000010806	0	553.517-
5111394830	K25TTM#00562485	26.11.2025 *****	2000010806	0	240.570-
5111394838	K25TTM#00012376	26.11.2025 *****	2000010806	0	158.611-
5111394866	K25TTM#00039335	26.11.2025 *****	2000010806	0	162.324-
5111394880	K25TTM#00039336	26.11.2025 *****	2000010806	0	99.360-
5111394914	K25TTM#00092740	26.11.2025 *****	2000010806	0	49.680-
5111394916	K25TTM#00043328	26.11.2025 *****	2000010806	0	450.301-
5111394973	K25TTM#00013144	26.11.2025 *****	2000010806	0	119.943-
5111394974	K25TTM#00562554	26.11.2025 *****	2000010806	0	282.532-
5111394995	K25TTM#00039339	26.11.2025 *****	2000010806	0	158.611-
5111394996	K25TTM#00186029	26.11.2025 *****	2000010806	0	1.206.604-
5111395013	K25TTM#00562569	26.11.2025 *****	2000010806	0	239.885-
5111395018	K25TTM#00039340	26.11.2025 *****	2000010806	0	153.252-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111395060	K25TTM#00012379	26.11.2025 *****	2000010806	0	108.393-
5111395071	K25TTM#00013149	26.11.2025 *****	2000010806	0	120.085-
5111395081	K25TTM#00562601	26.11.2025 *****	2000010806	0	216.786-
5111395127	K25TTM#00562618	26.11.2025 *****	2000010806	0	919.416-
5111395148	K25TTM#00003469	26.11.2025 *****	2000010806	0	320.760-
5111395159	K25TTM#00075233	26.11.2025 *****	2000010806	0	60.043-
5111395317	K25TTM#00562688	26.11.2025 *****	2000010806	0	188.583-
5111395335	K25TTM#00043343	26.11.2025 *****	2000010806	0	76.626-
5111395419	K25TTM#00005592	26.11.2025 *****	2000010806	0	239.885-
5111395458	K25TTM#00043351	26.11.2025 *****	2000010806	0	49.680-
5111395483	K25TTM#00009386	26.11.2025 *****	2000010806	0	309.420-
5111395514	K25TTM#00562768	26.11.2025 *****	2000010806	0	601.228-
5111395603	K25TTM#00032626	26.11.2025 *****	2000010806	0	119.943-
5111395735	K25TTM#00092798	26.11.2025 *****	2000010806	0	49.680-
5111395742	K25TTM#00092799	26.11.2025 *****	2000010806	0	49.680-
5111395755	K25TTM#00017309	26.11.2025 *****	2000010806	0	119.943-
5111395784	K25TTM#00039352	26.11.2025 *****	2000010806	0	108.393-
5111395796	K25TTM#00562897	26.11.2025 *****	2000010806	0	160.380-
5111395827	K25TTM#00007594	26.11.2025 *****	2000010806	0	228.478-
5111395834	K25TTM#00007598	26.11.2025 *****	2000010806	0	237.916-
5111395945	K25TTM#00032632	26.11.2025 *****	2000010806	0	80.190-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111396032	K25TTM#00043367	26.11.2025 *****	2000010806	0	80.190-
5111396059	K25TTM#00021536	26.11.2025 *****	2000010806	0	359.828-
5111396093	K25TTM#00043369	26.11.2025 *****	2000010806	0	160.380-
5111396132	K25TTM#00055434	26.11.2025 *****	2000010806	0	80.190-
5111396144	K25TTM#00563039	26.11.2025 *****	2000010806	0	359.828-
5111396157	K25TTM#00043370	26.11.2025 *****	2000010806	0	383.130-
5111396166	K25TTM#00055435	26.11.2025 *****	2000010806	0	414.897-
5111396186	K25TTM#00039361	26.11.2025 *****	2000010806	0	276.829-
5111396188	K25TTM#00092824	26.11.2025 *****	2000010806	0	60.043-
5111396192	K25TTM#00043373	26.11.2025 *****	2000010806	0	107.892-
5111396197	K25TTM#00039363	26.11.2025 *****	2000010806	0	49.680-
5111396264	K25TTM#00030692	26.11.2025 *****	2000010806	0	99.360-
5111396287	K25TTM#00005593	26.11.2025 *****	2000010806	0	119.943-
5111396290	K25TTM#00016660	26.11.2025 *****	2000010806	0	162.590-
5111396323	K25TTM#00043378	26.11.2025 *****	2000010806	0	633.707-
5111396370	K25TTM#00092840	26.11.2025 *****	2000010806	0	119.943-
5111396392	K25TTM#00563144	26.11.2025 *****	2000010806	0	158.611-
5111396400	K25TTM#00009932	26.11.2025 *****	2000010806	0	53.460-
5111396411	K25TTM#00012389	26.11.2025 *****	2000010806	0	162.825-
5111396443	K25TTM#00012390	26.11.2025 *****	2000010806	0	120.085-
5111396494	K25TTM#00012473	26.11.2025 *****	2000010806	0	149.040-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111396540	K25TTM#00012476	26.11.2025 *****	2000010806	0	60.043-
5111396559	K25TTM#00563204	26.11.2025 *****	2000010806	0	79.305-
5111396648	K25TTM#00092866	26.11.2025 *****	2000010806	0	320.760-
5111396657	K25TTM#00563250	26.11.2025 *****	2000010806	0	80.190-
5111396678	K25TTM#00039377	26.11.2025 *****	2000010806	0	80.190-
5111441593	K25TTM#00563336	27.11.2025 *****	2000010806	0	120.534-
5111441697	K25TTM#00012039	27.11.2025 *****	2000010806	0	433.572-
5111441700	K25TTM#00021264	27.11.2025 *****	2000010806	0	480.341-
5111441759	K25TTM#00011233	27.11.2025 *****	2000010806	0	398.496-
5111441811	K25TTM#00011234	27.11.2025 *****	2000010806	0	80.190-
5111441822	K25TTM#00012040	27.11.2025 *****	2000010806	0	80.190-
5111441832	K25TTM#00055474	27.11.2025 *****	2000010806	0	149.040-
5111441837	K25TTM#00039392	27.11.2025 *****	2000010806	0	1.079.484-
5111441945	K25TTM#00055479	27.11.2025 *****	2000010806	0	239.885-
5111442055	K25TTM#00055484	27.11.2025 *****	2000010806	0	320.760-
5111442112	K25TTM#00003616	27.11.2025 *****	2000010806	0	119.943-
5111442227	K25TTM#00039394	27.11.2025 *****	2000010806	0	119.943-
5111442410	K25TTM#00016671	27.11.2025 *****	2000010806	0	359.828-
5111442411	K25TTM#00021274	27.11.2025 *****	2000010806	0	248.400-
5111442413	K25TTM#00032651	27.11.2025 *****	2000010806	0	1.011.960-
5111442444	K25TTM#00032652	27.11.2025 *****	2000010806	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111442479	K25TTM#00013158	27.11.2025 *****	2000010806	0	180.128-
5111442789	K25TTM#00039402	27.11.2025 *****	2000010806	0	576.655-
5111442807	K25TTM#00032657	27.11.2025 *****	2000010806	0	99.360-
5111442962	K25TTM#00055500	27.11.2025 *****	2000010806	0	76.626-
5111442966	K25TTM#00563574	27.11.2025 *****	2000010806	0	237.916-
5111443039	K25TTM#00041513	27.11.2025 *****	2000010806	0	54.197-
5111443157	K25TTM#00011241	27.11.2025 *****	2000010806	0	114.239-
5111443437	K25TTM#00018146	27.11.2025 *****	2000010806	0	108.393-
5111443492	K25TTM#00563681	27.11.2025 *****	2000010806	0	247.741-
5111443495	K25TTM#00186387	27.11.2025 *****	2000010806	0	893.191-
5111443549	K25TTM#00030713	27.11.2025 *****	2000010806	0	239.885-
5111443742	K25TTM#00030715	27.11.2025 *****	2000010806	0	387.990-
5111443896	K25TTM#00012401	27.11.2025 *****	2000010806	0	49.680-
5111443900	K25TTM#00039408	27.11.2025 *****	2000010806	0	370.440-
5111443993	K25TTM#00563792	27.11.2025 *****	2000010806	0	79.305-
5111444070	K25TTM#00030719	27.11.2025 *****	2000010806	0	96.428-
5111444079	K25TTM#00055513	27.11.2025 *****	2000010806	0	160.380-
5111444161	K25TTM#00012791	27.11.2025 *****	2000010806	0	303.489-
5111444275	K25TTM#00563840	27.11.2025 *****	2000010806	0	596.834-
5111444279	K25TTM#00009393	27.11.2025 *****	2000010806	0	539.460-
5111444280	K25TTM#00186449	27.11.2025 *****	2000010806	0	130.086-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111444347	K25TTM#00039411	27.11.2025 *****	2000010806	0	432.346-
5111444421	K25TTM#00563862	27.11.2025 *****	2000010806	0	119.943-
5111444424	K25TTM#00186468	27.11.2025 *****	2000010806	0	402.618-
5111444510	K25TTM#00092946	27.11.2025 *****	2000010806	0	317.222-
5111444612	K25TTM#00092949	27.11.2025 *****	2000010806	0	60.043-
5111444636	K25TTM#00002928	27.11.2025 *****	2000010806	0	108.629-
5111444684	K25TTM#00092954	27.11.2025 *****	2000010806	0	96.428-
5111444710	K25TTM#00018150	27.11.2025 *****	2000010806	0	222.632-
5111444867	K25TTM#00039415	27.11.2025 *****	2000010806	0	239.885-
5111444990	K25TTM#00021289	27.11.2025 *****	2000010806	0	60.043-
5111445040	K25TTM#00043441	27.11.2025 *****	2000010806	0	119.943-
5111445045	K25TTM#00563995	27.11.2025 *****	2000010806	0	576.513-
5111445060	K25TTM#00055520	27.11.2025 *****	2000010806	0	239.885-
5111445109	K25TTM#00021291	27.11.2025 *****	2000010806	0	80.190-
5111445147	K25TTM#00564021	27.11.2025 *****	2000010806	0	730.953-
5111445312	K25TTM#00564053	27.11.2025 *****	2000010806	0	212.270-
5111445313	K25TTM#00039420	27.11.2025 *****	2000010806	0	239.885-
5111445326	K25TTM#00092969	27.11.2025 *****	2000010806	0	139.348-
5111445346	K25TTM#00016683	27.11.2025 *****	2000010806	0	130.823-
5111445538	K25TTM#00564102	27.11.2025 *****	2000010806	0	339.481-
5111445581	K25TTM#00186557	27.11.2025 *****	2000010806	0	322.970-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111445612	K25TTM#00564119	27.11.2025 *****	2000010806	0	149.040-
5111445613	K25TTM#00039425	27.11.2025 *****	2000010806	0	60.043-
5111445638	K25TTM#00009824	27.11.2025 *****	2000010806	0	96.428-
5111445671	K25TTM#00006847	27.11.2025 *****	2000010806	0	119.943-
5111445785	K25TTM#00039429	27.11.2025 *****	2000010806	0	599.713-
5111445840	K25TTM#00564164	27.11.2025 *****	2000010806	0	239.885-
5111445957	K25TTM#00186582	27.11.2025 *****	2000010806	0	758.627-
5111446037	K25TTM#00092982	27.11.2025 *****	2000010806	0	237.916-
5111446064	K25TTM#00021569	27.11.2025 *****	2000010806	0	119.943-
5111446072	K25TTM#00564208	27.11.2025 *****	2000010806	0	278.554-
5111446127	K25TTM#00043456	27.11.2025 *****	2000010806	0	119.943-
5111446258	K25TTM#00021570	27.11.2025 *****	2000010806	0	60.043-
5111446261	K25TTM#00564242	27.11.2025 *****	2000010806	0	900.126-
5111446294	K25TTM#00043457	27.11.2025 *****	2000010806	0	229.878-
5111446373	K25TTM#00564267	27.11.2025 *****	2000010806	0	491.335-
5111446407	K25TTM#00009828	27.11.2025 *****	2000010806	0	228.478-
5111446487	K25TTM#00039440	27.11.2025 *****	2000010806	0	291.203-
5111446565	K25TTM#00039441	27.11.2025 *****	2000010806	0	119.943-
5111446566	K25TTM#00001856	27.11.2025 *****	2000010806	0	60.043-
5111446582	K25TTM#00012407	27.11.2025 *****	2000010806	0	54.197-
5111446658	K25TTM#00005580	27.11.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111446774	K25TTM#00093011	27.11.2025 *****	2000010806	0	432.487-
5111446834	K25TTM#00093015	27.11.2025 *****	2000010806	0	80.190-
5111446841	K25TTM#00005576	27.11.2025 *****	2000010806	0	96.428-
5111446887	K25TTM#00564354	27.11.2025 *****	2000010806	0	120.085-
5111446939	K25TTM#00012056	27.11.2025 *****	2000010806	0	120.085-
5111447024	K25TTM#00039447	27.11.2025 *****	2000010806	0	167.935-
5111447237	K25TTM#00005577	27.11.2025 *****	2000010806	0	276.759-
5111447294	K25TTM#00017340	27.11.2025 *****	2000010806	0	479.771-
5111447369	K25TTM#00093035	27.11.2025 *****	2000010806	0	119.943-
5111447474	K25TTM#00041548	27.11.2025 *****	2000010806	0	216.786-
5111447538	K25TTM#00093042	27.11.2025 *****	2000010806	0	160.380-
5111447580	K25TTM#00564485	27.11.2025 *****	2000010806	0	691.840-
5111447627	K25TTM#00032680	27.11.2025 *****	2000010806	0	359.828-
5111447733	K25TTM#00016688	27.11.2025 *****	2000010806	0	752.965-
5111447736	K25TTM#00021307	27.11.2025 *****	2000010806	0	80.190-
5111447737	K25TTM#00021308	27.11.2025 *****	2000010806	0	240.570-
5111447743	K25TTM#00564510	27.11.2025 *****	2000010806	0	158.611-
5111447823	K25TTM#00564522	27.11.2025 *****	2000010806	0	119.943-
5111447835	K25TTM#00055549	27.11.2025 *****	2000010806	0	214.812-
5111448009	K25TTM#00564553	27.11.2025 *****	2000010806	0	80.190-
5111448057	K25TTM#00039456	27.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111448120	K25TTM#00564576	27.11.2025 *****	2000010806	0	646.221-
5111448288	K25TTM#00030746	27.11.2025 *****	2000010806	0	192.856-
5111448295	K25TTM#00186719	27.11.2025 *****	2000010806	0	1.082.753-
5111448340	K25TTM#00093064	27.11.2025 *****	2000010806	0	410.060-
5111448348	K25TTM#00011646	27.11.2025 *****	2000010806	0	79.305-
5111448395	K25TTM#00013177	27.11.2025 *****	2000010806	0	827.039-
5111448437	K25TTM#00011247	27.11.2025 *****	2000010806	0	158.611-
5111448486	K25TTM#00564626	27.11.2025 *****	2000010806	0	334.519-
5111448673	K25TTM#00039458	27.11.2025 *****	2000010806	0	120.085-
5111448745	K25TTM#00016694	27.11.2025 *****	2000010806	0	239.885-
5111448827	K25TTM#00055564	27.11.2025 *****	2000010806	0	119.943-
5111448899	K25TTM#00017349	27.11.2025 *****	2000010806	0	108.393-
5111448987	K25TTM#00093089	27.11.2025 *****	2000010806	0	373.675-
5111449194	K25TTM#00011249	27.11.2025 *****	2000010806	0	120.085-
5111449195	K25TTM#00003622	27.11.2025 *****	2000010806	0	119.943-
5111449281	K25TTM#00007620	27.11.2025 *****	2000010806	0	210.667-
5111449317	K25TTM#00006787	27.11.2025 *****	2000010806	0	156.816-
5111449371	K25TTM#00012497	27.11.2025 *****	2000010806	0	134.387-
5111449419	K25TTM#00564742	27.11.2025 *****	2000010806	0	389.610-
5111449460	K25TTM#00564745	27.11.2025 *****	2000010806	0	119.943-
5111449468	K25TTM#00564748	27.11.2025 *****	2000010806	0	175.986-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111449470	K25TTM#00021582	27.11.2025 *****	2000010806	0	119.943-
5111449517	K25TTM#00055575	27.11.2025 *****	2000010806	0	370.440-
5111449664	K25TTM#00021583	27.11.2025 *****	2000010806	0	76.626-
5111449786	K25TTM#00032693	27.11.2025 *****	2000010806	0	240.170-
5111449803	K25TTM#00039463	27.11.2025 *****	2000010806	0	60.043-
5111449986	K25TTM#00043498	27.11.2025 *****	2000010806	0	76.626-
5111449990	K25TTM#00055588	27.11.2025 *****	2000010806	0	259.291-
5111450029	K25TTM#00020032	27.11.2025 *****	2000010806	0	130.823-
5111450111	K25TTM#00043501	27.11.2025 *****	2000010806	0	229.878-
5111450131	K25TTM#00005582	27.11.2025 *****	2000010806	0	99.360-
5111450132	K25TTM#00006852	27.11.2025 *****	2000010806	0	60.043-
5111450278	K25TTM#00002936	27.11.2025 *****	2000010806	0	222.367-
5111450367	K25TTM#00012063	27.11.2025 *****	2000010806	0	60.043-
5111450477	K25TTM#00564909	27.11.2025 *****	2000010806	0	49.680-
5111450511	K25TTM#00041562	27.11.2025 *****	2000010806	0	239.885-
5111450539	K25TTM#00011252	27.11.2025 *****	2000010806	0	239.885-
5111450650	K25TTM#00039470	27.11.2025 *****	2000010806	0	160.380-
5111450753	K25TTM#00564953	27.11.2025 *****	2000010806	0	239.885-
5111450813	K25TTM#00186873	27.11.2025 *****	2000010806	0	1.452.478-
5111450946	K25TTM#00055610	27.11.2025 *****	2000010806	0	240.570-
5111451058	K25TTM#00012066	27.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111451225	K25TTM#00021587	27.11.2025 *****	2000010806	0	119.943-
5111451287	K25TTM#00565047	27.11.2025 *****	2000010806	0	80.190-
5111459771	1C25TNN#74211	06.11.2025 *****	2000010806	0	3.371.544
5111496680	K25TTM#00016702	28.11.2025 *****	2000010806	0	357.859-
5111496725	K25TTM#00004411	28.11.2025 *****	2000010806	0	80.190-
5111496977	K25TTM#00565258	28.11.2025 *****	2000010806	0	119.943-
5111497147	K25TTM#00005585	28.11.2025 *****	2000010806	0	119.943-
5111497173	K25TTM#00565307	28.11.2025 *****	2000010806	0	199.248-
5111497257	K25TTM#00039490	28.11.2025 *****	2000010806	0	162.590-
5111497346	K25TTM#00030779	28.11.2025 *****	2000010806	0	60.043-
5111497413	K25TTM#00041600	28.11.2025 *****	2000010806	0	300.213-
5111497430	K25TTM#00043555	28.11.2025 *****	2000010806	0	79.305-
5111497496	K25TTM#00009836	28.11.2025 *****	2000010806	0	146.108-
5111497583	K25TTM#00006856	28.11.2025 *****	2000010806	0	119.943-
5111497593	K25TTM#00093179	28.11.2025 *****	2000010806	0	196.711-
5111497600	K25TTM#00017364	28.11.2025 *****	2000010806	0	54.432-
5111497612	K25TTM#00001157	28.11.2025 *****	2000010806	0	396.527-
5111497760	K25TTM#00565500	28.11.2025 *****	2000010806	0	80.190-
5111497806	K25TTM#00012420	28.11.2025 *****	2000010806	0	108.393-
5111497810	K25TTM#00565518	28.11.2025 *****	2000010806	0	669.696-
5111497859	K25TTM#00565537	28.11.2025 *****	2000010806	0	282.542-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111497890	K25TTM#00565548	28.11.2025 *****	2000010806	0	480.056-
5111497905	K25TTM#00012514	28.11.2025 *****	2000010806	0	353.236-
5111497985	K25TTM#00187081	28.11.2025 *****	2000010806	0	926.757-
5111498042	K25TTM#00565593	28.11.2025 *****	2000010806	0	361.848-
5111498051	K25TTM#00565597	28.11.2025 *****	2000010806	0	410.193-
5111498135	K25TTM#00565632	28.11.2025 *****	2000010806	0	228.336-
5111498159	K25TTM#00565638	28.11.2025 *****	2000010806	0	54.197-
5111498166	K25TTM#00093221	28.11.2025 *****	2000010806	0	239.885-
5111498181	K25TTM#00565649	28.11.2025 *****	2000010806	0	49.680-
5111498190	K25TTM#00093223	28.11.2025 *****	2000010806	0	60.043-
5111498269	K25TTM#00021595	28.11.2025 *****	2000010806	0	240.570-
5111498316	K25TTM#00565699	28.11.2025 *****	2000010806	0	479.771-
5111498344	K25TTM#00013199	28.11.2025 *****	2000010806	0	816.826-
5111498367	K25TTM#00021596	28.11.2025 *****	2000010806	0	76.626-
5111498381	K25TTM#00565722	28.11.2025 *****	2000010806	0	120.085-
5111498405	K25TTM#00021597	28.11.2025 *****	2000010806	0	239.885-
5111498416	K25TTM#00013200	28.11.2025 *****	2000010806	0	119.943-
5111498439	K25TTM#00017375	28.11.2025 *****	2000010806	0	463.704-
5111498440	K25TTM#00565747	28.11.2025 *****	2000010806	0	199.248-
5111498470	K25TTM#00021598	28.11.2025 *****	2000010806	0	349.821-
5111498472	K25TTM#00565761	28.11.2025 *****	2000010806	0	440.160-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111498479	K25TTM#00039522	28.11.2025 *****	2000010806	0	79.305-
5111498540	K25TTM#00011302	28.11.2025 *****	2000010806	0	106.920-
5111498669	K25TTM#00093241	28.11.2025 *****	2000010806	0	80.190-
5111498684	K25TTM#00039525	28.11.2025 *****	2000010806	0	49.680-
5111498712	K25TTM#00005032	28.11.2025 *****	2000010806	0	120.085-
5111498773	K25TTM#00565832	28.11.2025 *****	2000010806	0	475.833-
5111498819	K25TTM#00565843	28.11.2025 *****	2000010806	0	278.554-
5111498855	K25TTM#00012075	28.11.2025 *****	2000010806	0	80.190-
5111498925	K25TTM#00039526	28.11.2025 *****	2000010806	0	1.559.254-
5111498928	K25TTM#00039527	28.11.2025 *****	2000010806	0	319.191-
5111498992	K25TTM#00039528	28.11.2025 *****	2000010806	0	480.341-
5111499000	K25TTM#00565885	28.11.2025 *****	2000010806	0	625.037-
5111499024	K25TTM#00013205	28.11.2025 *****	2000010806	0	240.570-
5111499068	K25TTM#00009839	28.11.2025 *****	2000010806	0	108.393-
5111499103	K25TTM#00565906	28.11.2025 *****	2000010806	0	160.380-
5111499147	K25TTM#00009841	28.11.2025 *****	2000010806	0	119.943-
5111499183	K25TTM#00565928	28.11.2025 *****	2000010806	0	80.190-
5111499357	K25TTM#00565974	28.11.2025 *****	2000010806	0	273.642-
5111499416	K25TTM#00565985	28.11.2025 *****	2000010806	0	599.670-
5111499422	K25TTM#00565988	28.11.2025 *****	2000010806	0	379.233-
5111499428	K25TTM#00565993	28.11.2025 *****	2000010806	0	196.569-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111499432	K25TTM#00041652	28.11.2025 *****	2000010806	0	119.943-
5111499481	K25TTM#00566012	28.11.2025 *****	2000010806	0	49.680-
5111499499	K25TTM#00009953	28.11.2025 *****	2000010806	0	243.015-
5111499509	K25TTM#00041653	28.11.2025 *****	2000010806	0	60.043-
5111499568	K25TTM#00021609	28.11.2025 *****	2000010806	0	520.008-
5111499600	K25TTM#00039534	28.11.2025 *****	2000010806	0	674.145-
5111499621	K25TTM#00021610	28.11.2025 *****	2000010806	0	306.504-
5111499713	K25TTM#00566110	28.11.2025 *****	2000010806	0	319.476-
5111499727	K25TTM#00004571	28.11.2025 *****	2000010806	0	959.541-
5111499734	K25TTM#00004572	28.11.2025 *****	2000010806	0	216.756-
5111499828	K25TTM#00566163	28.11.2025 *****	2000010806	0	160.380-
5111499904	K25TTM#00566183	28.11.2025 *****	2000010806	0	153.252-
5111499912	K25TTM#00566185	28.11.2025 *****	2000010806	0	569.888-
5111499937	K25TTM#00566195	28.11.2025 *****	2000010806	0	119.943-
5111499961	K25TTM#00566207	28.11.2025 *****	2000010806	0	406.352-
5111499974	K25TTM#00043603	28.11.2025 *****	2000010806	0	119.943-
5111499984	K25TTM#00093311	28.11.2025 *****	2000010806	0	194.429-
5111500058	K25TTM#00041666	28.11.2025 *****	2000010806	0	239.885-
5111500087	K25TTM#00012426	28.11.2025 *****	2000010806	0	80.190-
5111500193	K25TTM#00039547	28.11.2025 *****	2000010806	0	306.504-
5111500198	K25TTM#00093330	28.11.2025 *****	2000010806	0	663.853-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500205	K25TTM#00039548	28.11.2025 *****	2000010806	0	162.324-
5111500227	K25TTM#00093334	28.11.2025 *****	2000010806	0	169.623-
5111500239	K25TTM#00093336	28.11.2025 *****	2000010806	0	146.108-
5111500293	K25TTM#00030820	28.11.2025 *****	2000010806	0	153.252-
5111500305	K25TTM#00005602	28.11.2025 *****	2000010806	0	120.085-
5111500324	K25TTM#00093342	28.11.2025 *****	2000010806	0	99.360-
5111500330	K25TTM#00093343	28.11.2025 *****	2000010806	0	60.043-
5111500338	K25TTM#00566356	28.11.2025 *****	2000010806	0	119.943-
5111500351	K25TTM#00004576	28.11.2025 *****	2000010806	0	239.885-
5111500405	K25TTM#00007529	28.11.2025 *****	2000010806	0	169.623-
5111500406	K25TTM#00012427	28.11.2025 *****	2000010806	0	120.085-
5111500421	K25TTM#00043616	28.11.2025 *****	2000010806	0	76.626-
5111500423	K25TTM#00043617	28.11.2025 *****	2000010806	0	49.680-
5111500428	K25TTM#00039557	28.11.2025 *****	2000010806	0	119.943-
5111500468	K25TTM#00055709	28.11.2025 *****	2000010806	0	359.828-
5111500483	K25TTM#00041677	28.11.2025 *****	2000010806	0	119.943-
5111500568	K25TTM#00043619	28.11.2025 *****	2000010806	0	60.043-
5111500574	K25TTM#00011280	28.11.2025 *****	2000010806	0	180.128-
5111500580	K25TTM#00017388	28.11.2025 *****	2000010806	0	114.239-
5111500583	K25TTM#00566451	28.11.2025 *****	2000010806	0	119.943-
5111500639	K25TTM#00006808	28.11.2025 *****	2000010806	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111500659	K25TTM#00021398	28.11.2025 *****	2000010806	0	119.943-
5111500690	K25TTM#00041683	28.11.2025 *****	2000010806	0	222.632-
5111500723	K25TTM#00017389	28.11.2025 *****	2000010806	0	242.780-
5111500741	K25TTM#00566513	28.11.2025 *****	2000010806	0	158.611-
5111500844	K25TTM#00039569	28.11.2025 *****	2000010806	0	229.878-
5111500850	K25TTM#00093398	28.11.2025 *****	2000010806	0	414.881-
5111500902	K25TTM#00093408	28.11.2025 *****	2000010806	0	149.040-
5111500930	K25TTM#00187351	28.11.2025 *****	2000010806	0	456.744-
5111500941	K25TTM#00009858	28.11.2025 *****	2000010806	0	158.611-
5111500973	K25TTM#00055722	28.11.2025 *****	2000010806	0	572.635-
5111500978	K25TTM#00566601	28.11.2025 *****	2000010806	0	76.626-
5111501047	K25TTM#00093428	28.11.2025 *****	2000010806	0	222.632-
5111501056	K25TTM#00016739	28.11.2025 *****	2000010806	0	196.569-
5111501064	K25TTM#00011655	28.11.2025 *****	2000010806	0	119.943-
5111501092	K25TTM#00566645	28.11.2025 *****	2000010806	0	200.133-
5111501093	K25TTM#00016740	28.11.2025 *****	2000010806	0	440.243-
5111501123	K25TTM#00011291	28.11.2025 *****	2000010806	0	162.590-
5111547323	K25TTM#00566700	29.11.2025 *****	2000010806	0	119.943-
5111547458	K25TTM#00017265	29.11.2025 *****	2000010806	0	239.885-
5111547464	K25TTM#00039576	29.11.2025 *****	2000010806	0	49.680-
5111547497	K25TTM#00566733	29.11.2025 *****	2000010806	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111547586	K25TTM#00017391	29.11.2025 *****	2000010806	0	119.943-
5111547591	K25TTM#00017266	29.11.2025 *****	2000010806	0	60.043-
5111547599	K25TTM#00021632	29.11.2025 *****	2000010806	0	99.360-
5111547674	K25TTM#00566762	29.11.2025 *****	2000010806	0	162.590-
5111547699	K25TTM#00566766	29.11.2025 *****	2000010806	0	79.305-
5111547768	K25TTM#00566778	29.11.2025 *****	2000010806	0	386.999-
5111547776	K25TTM#00011661	29.11.2025 *****	2000010806	0	79.305-
5111547781	K25TTM#00566786	29.11.2025 *****	2000010806	0	200.133-
5111547783	K25TTM#00043640	29.11.2025 *****	2000010806	0	80.190-
5111547787	K25TTM#00012534	29.11.2025 *****	2000010806	0	247.052-
5111547790	K25TTM#00566791	29.11.2025 *****	2000010806	0	240.570-
5111547791	K25TTM#00009411	29.11.2025 *****	2000010806	0	160.380-
5111547813	K25TTM#00055756	29.11.2025 *****	2000010806	0	359.828-
5111547843	K25TTM#00021413	29.11.2025 *****	2000010806	0	119.943-
5111547881	K25TTM#00039584	29.11.2025 *****	2000010806	0	916.935-
5111547882	K25TTM#00039585	29.11.2025 *****	2000010806	0	79.305-
5111547924	K25TTM#00004578	29.11.2025 *****	2000010806	0	119.943-
5111547985	K25TTM#00005038	29.11.2025 *****	2000010806	0	239.885-
5111548062	K25TTM#00093455	29.11.2025 *****	2000010806	0	325.179-
5111548073	K25TTM#00055766	29.11.2025 *****	2000010806	0	359.828-
5111548189	K25TTM#00566897	29.11.2025 *****	2000010806	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111548190	K25TTM#00566898	29.11.2025 *****	2000010806	0	402.475-
5111548191	K25TTM#00566899	29.11.2025 *****	2000010806	0	239.885-
5111548284	K25TTM#00041708	29.11.2025 *****	2000010806	0	119.943-
5111548327	K25TTM#00566937	29.11.2025 *****	2000010806	0	49.680-
5111548377	K25TTM#00566963	29.11.2025 *****	2000010806	0	320.760-
5111548397	K25TTM#00566975	29.11.2025 *****	2000010806	0	440.703-
5111548439	K25TTM#00039599	29.11.2025 *****	2000010806	0	240.570-
5111548487	K25TTM#00567021	29.11.2025 *****	2000010806	0	553.200-
5111548489	K25TTM#00012536	29.11.2025 *****	2000010806	0	108.864-
5111548544	K25TTM#00012443	29.11.2025 *****	2000010806	0	60.043-
5111548560	K25TTM#00567053	29.11.2025 *****	2000010806	0	359.771-
5111548562	K25TTM#00567054	29.11.2025 *****	2000010806	0	258.855-
5111548627	K25TTM#00004582	29.11.2025 *****	2000010806	0	108.393-
5111548669	K25TTM#00016745	29.11.2025 *****	2000010806	0	599.713-
5111548707	K25TTM#00012538	29.11.2025 *****	2000010806	0	107.892-
5111548726	K25TTM#00039604	29.11.2025 *****	2000010806	0	216.786-
5111548749	K25TTM#00567143	29.11.2025 *****	2000010806	0	54.197-
5111548792	K25TTM#00039606	29.11.2025 *****	2000010806	0	886.950-
5111548796	K25TTM#00567166	29.11.2025 *****	2000010806	0	776.812-
5111548805	K25TTM#00567170	29.11.2025 *****	2000010806	0	153.252-
5111548815	K25TTM#00567175	29.11.2025 *****	2000010806	0	162.590-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111548842	K25TTM#00021420	29.11.2025 *****	2000010806	0	239.885-
5111548852	K25TTM#00093493	29.11.2025 *****	2000010806	0	239.885-
5111548864	K25TTM#00021639	29.11.2025 *****	2000010806	0	239.885-
5111548880	K25TTM#00017270	29.11.2025 *****	2000010806	0	180.128-
5111548895	K25TTM#00567201	29.11.2025 *****	2000010806	0	119.943-
5111548914	K25TTM#00012845	29.11.2025 *****	2000010806	0	108.393-
5111548918	K25TTM#00012846	29.11.2025 *****	2000010806	0	76.626-
5111548930	K25TTM#00093503	29.11.2025 *****	2000010806	0	168.436-
5111548951	K25TTM#00567218	29.11.2025 *****	2000010806	0	268.773-
5111548993	K25TTM#00041719	29.11.2025 *****	2000010806	0	79.305-
5111549088	K25TTM#00012849	29.11.2025 *****	2000010806	0	106.920-
5111549236	K25TTM#00041728	29.11.2025 *****	2000010806	0	240.570-
5111549294	K25TTM#00030851	29.11.2025 *****	2000010806	0	400.265-
5111549314	K25TTM#00567373	29.11.2025 *****	2000010806	0	239.885-
5111549325	K25TTM#00055795	29.11.2025 *****	2000010806	0	599.713-
5111549344	K25TTM#00017274	29.11.2025 *****	2000010806	0	433.575-
5111549346	K25TTM#00017275	29.11.2025 *****	2000010806	0	359.970-
5111549369	K25TTM#00017278	29.11.2025 *****	2000010806	0	119.943-
5111549399	K25TTM#00006867	29.11.2025 *****	2000010806	0	119.943-
5111549452	K25TTM#00009870	29.11.2025 *****	2000010806	0	126.306-
5111549455	K25TTM#00012540	29.11.2025 *****	2000010806	0	345.573-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111549470	K25TTM#00039619	29.11.2025 *****	2000010806	0	60.043-
5111549483	K25TTM#00013233	29.11.2025 *****	2000010806	0	281.295-
5111549484	K25TTM#00021648	29.11.2025 *****	2000010806	0	99.360-
5111549499	K25TTM#00003499	29.11.2025 *****	2000010806	0	49.680-
5111549505	K25TTM#00005087	29.11.2025 *****	2000010806	0	120.085-
5111549542	K25TTM#00055803	29.11.2025 *****	2000010806	0	240.570-
5111549587	K25TTM#00055804	29.11.2025 *****	2000010806	0	153.252-
5111549590	K25TTM#00021652	29.11.2025 *****	2000010806	0	479.771-
5111549592	K25TTM#00055805	29.11.2025 *****	2000010806	0	120.085-
5111549601	K25TTM#00039624	29.11.2025 *****	2000010806	0	99.360-
5111549655	K25TTM#00567509	29.11.2025 *****	2000010806	0	671.164-
5111549684	K25TTM#00093550	29.11.2025 *****	2000010806	0	160.380-
5111549685	K25TTM#00093551	29.11.2025 *****	2000010806	0	573.804-
5111549691	K25TTM#00567526	29.11.2025 *****	2000010806	0	76.626-
5111549746	K25TTM#00017403	29.11.2025 *****	2000010806	0	240.170-
5111549747	K25TTM#00041742	29.11.2025 *****	2000010806	0	920.430-
5111549760	K25TTM#00567560	29.11.2025 *****	2000010806	0	353.385-
5111549761	K25TTM#00567561	29.11.2025 *****	2000010806	0	259.740-
5111549785	K25TTM#00018210	29.11.2025 *****	2000010806	0	119.943-
5111549793	K25TTM#00043674	29.11.2025 *****	2000010806	0	119.943-
5111549832	K25TTM#00039630	29.11.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111549863	K25TTM#00003500	29.11.2025 *****	2000010806	0	60.043-
5111549870	K25TTM#00017407	29.11.2025 *****	2000010806	0	279.488-
5111549884	K25TTM#00030862	29.11.2025 *****	2000010806	0	187.847-
5111549887	K25TTM#00030863	29.11.2025 *****	2000010806	0	54.197-
5111549897	K25TTM#00018212	29.11.2025 *****	2000010806	0	406.352-
5111549913	K25TTM#00009423	29.11.2025 *****	2000010806	0	773.852-
5111549954	K25TTM#00567638	29.11.2025 *****	2000010806	0	409.863-
5111550012	K25TTM#00021657	29.11.2025 *****	2000010806	0	80.190-
5111550072	K25TTM#00003952	29.11.2025 *****	2000010806	0	119.943-
5111550109	K25TTM#00012853	29.11.2025 *****	2000010806	0	76.626-
5111550127	K25TTM#00002550	29.11.2025 *****	2000010806	0	119.943-
5111550145	K25TTM#00017294	29.11.2025 *****	2000010806	0	320.760-
5111550158	K25TTM#00041756	29.11.2025 *****	2000010806	0	120.085-
5111550160	K25TTM#00009877	29.11.2025 *****	2000010806	0	96.428-
5111550178	K25TTM#00043678	29.11.2025 *****	2000010806	0	207.449-
5111550219	K25TTM#00013237	29.11.2025 *****	2000010806	0	119.943-
5111550225	K25TTM#00018215	29.11.2025 *****	2000010806	0	534.008-
5111550245	K25TTM#00011321	29.11.2025 *****	2000010806	0	119.943-
5111550255	K25TTM#00013240	29.11.2025 *****	2000010806	0	724.129-
5111550257	K25TTM#00567759	29.11.2025 *****	2000010806	0	119.943-
5111550274	K25TTM#00009880	29.11.2025 *****	2000010806	0	174.282-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111550276	K25TTM#00017411	29.11.2025 *****	2000010806	0	119.943-
5111550371	K25TTM#00055817	29.11.2025 *****	2000010806	0	240.570-
5111550457	K25TTM#00093597	29.11.2025 *****	2000010806	0	169.623-
5111550480	K25TTM#00043686	29.11.2025 *****	2000010806	0	160.380-
5111550493	K25TTM#00055818	29.11.2025 *****	2000010806	0	239.885-
5111550495	K25TTM#00032788	29.11.2025 *****	2000010806	0	360.513-
5111550540	K25TTM#00043689	29.11.2025 *****	2000010806	0	153.252-
5111550605	K25TTM#00043691	29.11.2025 *****	2000010806	0	320.760-
5111550637	K25TTM#00043695	29.11.2025 *****	2000010806	0	339.930-
5111550670	K25TTM#00002552	29.11.2025 *****	2000010806	0	53.460-
5111550695	K25TTM#00055821	29.11.2025 *****	2000010806	0	54.197-
5111550698	K25TTM#00021664	29.11.2025 *****	2000010806	0	79.305-
5111550700	K25TTM#00021666	29.11.2025 *****	2000010806	0	153.252-
5111550702	K25TTM#00567868	29.11.2025 *****	2000010806	0	119.943-
5111550717	K25TTM#00567876	29.11.2025 *****	2000010806	0	199.248-
5111550770	K25TTM#00011297	29.11.2025 *****	2000010806	0	634.444-
5111550773	K25TTM#00002698	29.11.2025 *****	2000010806	0	79.305-
5111550809	K25TTM#00055824	29.11.2025 *****	2000010806	0	240.170-
5111550812	K25TTM#00055825	29.11.2025 *****	2000010806	0	239.885-
5111550935	K25TTM#00012095	29.11.2025 *****	2000010806	0	106.920-
5111551041	K25TTM#00039647	29.11.2025 *****	2000010806	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111551043	K25TTM#00093641	29.11.2025 *****	2000010806	0	153.252-
5111551044	K25TTM#00093642	29.11.2025 *****	2000010806	0	238.801-
5111551054	K25TTM#00006872	29.11.2025 *****	2000010806	0	119.943-
5111551197	K25TTM#00012860	29.11.2025 *****	2000010806	0	160.380-
5111551229	K25TTM#00021430	29.11.2025 *****	2000010806	0	119.943-
5111551294	K25TTM#00004590	29.11.2025 *****	2000010806	0	199.248-
5111551327	K25TTM#00002197	29.11.2025 *****	2000010806	0	514.543-
5111551345	K25TTM#00076038	29.11.2025 *****	2000010806	0	253.593-
5111551426	K25TTM#00017425	29.11.2025 *****	2000010806	0	489.559-
5111551576	K25TTM#00021436	29.11.2025 *****	2000010806	0	49.680-
5111551701	K25TTM#00012458	29.11.2025 *****	2000010806	0	108.393-
5111551705	K25TTM#00568100	29.11.2025 *****	2000010806	0	119.943-
5111551722	K25TTM#00012459	29.11.2025 *****	2000010806	0	119.943-
5111562781	1C25TNN#75237	13.11.2025 *****	2000010806	0	941.692
5111573694	K25TTM#00568117	30.11.2025 *****	2000010806	0	120.534-
5111573722	K25TTM#00039666	30.11.2025 *****	2000010806	0	874.329-
5111573775	K25TTM#00093683	30.11.2025 *****	2000010806	0	96.428-
5111573777	K25TTM#00030891	30.11.2025 *****	2000010806	0	319.476-
5111573790	K25TTM#00043713	30.11.2025 *****	2000010806	0	198.720-
5111573806	K25TTM#00017305	30.11.2025 *****	2000010806	0	310.068-
5111573850	K25TTM#00187761	30.11.2025 *****	2000010806	0	119.943-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111573861	K25TTM#00011668	30.11.2025 *****	2000010806	0	119.943-
5111573867	K25TTM#00017307	30.11.2025 *****	2000010806	0	229.878-
5111573900	K25TTM#00093688	30.11.2025 *****	2000010806	0	96.428-
5111573901	K25TTM#00017417	30.11.2025 *****	2000010806	0	119.943-
5111573917	K25TTM#00043717	30.11.2025 *****	2000010806	0	60.043-
5111573918	K25TTM#00043718	30.11.2025 *****	2000010806	0	80.190-
5111573945	K25TTM#00003960	30.11.2025 *****	2000010806	0	158.611-
5111573974	K25TTM#00003949	30.11.2025 *****	2000010806	0	119.943-
5111574003	K25TTM#00568235	30.11.2025 *****	2000010806	0	688.092-
5111574005	K25TTM#00039677	30.11.2025 *****	2000010806	0	359.828-
5111574020	K25TTM#00002198	30.11.2025 *****	2000010806	0	396.032-
5111574028	K25TTM#00009426	30.11.2025 *****	2000010806	0	271.925-
5111574051	K25TTM#00006276	30.11.2025 *****	2000010806	0	119.943-
5111574054	K25TTM#00568254	30.11.2025 *****	2000010806	0	267.300-
5111574148	K25TTM#00012562	30.11.2025 *****	2000010806	0	107.657-
5111574195	K25TTM#00011309	30.11.2025 *****	2000010806	0	239.885-
5111574259	K25TTM#00021446	30.11.2025 *****	2000010806	0	240.570-
5111574266	K25TTM#00018222	30.11.2025 *****	2000010806	0	120.085-
5111574310	K25TTM#00004593	30.11.2025 *****	2000010806	0	439.133-
5111574323	K25TTM#00093717	30.11.2025 *****	2000010806	0	200.133-
5111574370	K25TTM#00002693	30.11.2025 *****	2000010806	0	79.305-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111574377	K25TTM#00568385	30.11.2025 *****	2000010806	0	119.943-
5111574401	K25TTM#00568390	30.11.2025 *****	2000010806	0	49.680-
5111574410	K25TTM#00013250	30.11.2025 *****	2000010806	0	80.190-
5111574417	K25TTM#00002694	30.11.2025 *****	2000010806	0	119.943-
5111574418	K25TTM#00055865	30.11.2025 *****	2000010806	0	119.943-
5111574421	K25TTM#00568397	30.11.2025 *****	2000010806	0	80.190-
5111574451	K25TTM#00568410	30.11.2025 *****	2000010806	0	79.305-
5111574460	K25TTM#00041791	30.11.2025 *****	2000010806	0	119.943-
5111574487	K25TTM#00005051	30.11.2025 *****	2000010806	0	400.950-
5111574540	K25TTM#00093733	30.11.2025 *****	2000010806	0	367.829-
5111574573	K25TTM#00568456	30.11.2025 *****	2000010806	0	349.821-
5111574597	K25TTM#00568467	30.11.2025 *****	2000010806	0	471.705-
5111574605	K25TTM#00568473	30.11.2025 *****	2000010806	0	60.043-
5111574606	K25TTM#00568474	30.11.2025 *****	2000010806	0	76.626-
5111574628	K25TTM#00093740	30.11.2025 *****	2000010806	0	54.197-
5111574645	K25TTM#00011310	30.11.2025 *****	2000010806	0	76.626-
5111574699	K25TTM#00055879	30.11.2025 *****	2000010806	0	153.252-
5111574745	K25TTM#00093750	30.11.2025 *****	2000010806	0	96.428-
5111574779	K25TTM#00187873	30.11.2025 *****	2000010806	0	139.348-
5111574836	K25TTM#00013256	30.11.2025 *****	2000010806	0	60.043-
5111574861	K25TTM#00039714	30.11.2025 *****	2000010806	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111574881	K25TTM#00055886	30.11.2025 *****	2000010806	0	1.471.906-
5111574892	K25TTM#00055887	30.11.2025 *****	2000010806	0	120.085-
5111574896	K25TTM#00093764	30.11.2025 *****	2000010806	0	192.856-
5111574929	K25TTM#00013258	30.11.2025 *****	2000010806	0	239.885-
5111574992	K25TTM#00039718	30.11.2025 *****	2000010806	0	49.680-
5111575074	K25TTM#00055892	30.11.2025 *****	2000010806	0	80.190-
5111575092	K25TTM#00055896	30.11.2025 *****	2000010806	0	158.611-
5111575124	K25TTM#00568667	30.11.2025 *****	2000010806	0	229.878-
5111575130	K25TTM#00012107	30.11.2025 *****	2000010806	0	54.197-
5111575168	K25TTM#00568676	30.11.2025 *****	2000010806	0	149.040-
5111575186	K25TTM#00020127	30.11.2025 *****	2000010806	0	417.379-
5111575210	K25TTM#00007662	30.11.2025 *****	2000010806	0	359.828-
5111575234	K25TTM#00568700	30.11.2025 *****	2000010806	0	715.718-
5111575245	K25TTM#00039727	30.11.2025 *****	2000010806	0	339.245-
5111575266	K25TTM#00006879	30.11.2025 *****	2000010806	0	119.943-
5111575269	K25TTM#00568712	30.11.2025 *****	2000010806	0	322.875-
5111575289	K25TTM#00568721	30.11.2025 *****	2000010806	0	306.504-
5111575337	K25TTM#00017321	30.11.2025 *****	2000010806	0	528.558-
5111575403	K25TTM#00006827	30.11.2025 *****	2000010806	0	130.823-
5111575412	K25TTM#00568765	30.11.2025 *****	2000010806	0	79.305-
5111575428	K25TTM#00093801	30.11.2025 *****	2000010806	0	275.978-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111575432	K25TTM#00005628	30.11.2025 *****	2000010806	0	427.871-
5111575477	K25TTM#00041821	30.11.2025 *****	2000010806	0	119.943-
5111575495	K25TTM#00568797	30.11.2025 *****	2000010806	0	119.943-
5111575497	K25TTM#00187940	30.11.2025 *****	2000010806	0	303.415-
5111575518	K25TTM#00041822	30.11.2025 *****	2000010806	0	216.786-
5111575585	K25TTM#00055923	30.11.2025 *****	2000010806	0	479.771-
5111575637	K25TTM#00005052	30.11.2025 *****	2000010806	0	348.288-
5111575677	K25TTM#00055926	30.11.2025 *****	2000010806	0	79.305-
5111575713	K25TTM#00568869	30.11.2025 *****	2000010806	0	240.570-
5111575714	K25TTM#00568870	30.11.2025 *****	2000010806	0	455.544-
5111575735	K25TTM#00055927	30.11.2025 *****	2000010806	0	79.305-
5111575811	K25TTM#00043782	30.11.2025 *****	2000010806	0	108.393-
5111575842	K25TTM#00568921	30.11.2025 *****	2000010806	0	785.946-
5111575865	K25TTM#00093837	30.11.2025 *****	2000010806	0	176.618-
5111575875	K25TTM#00016799	30.11.2025 *****	2000010806	0	479.771-
5111575912	K25TTM#00093842	30.11.2025 *****	2000010806	0	152.820-
5111576008	K25TTM#00055937	30.11.2025 *****	2000010806	0	422.330-
5111576035	K25TTM#00005054	30.11.2025 *****	2000010806	0	119.943-
5111576145	K25TTM#00039752	30.11.2025 *****	2000010806	0	160.380-
5111576261	K25TTM#00017425	30.11.2025 *****	2000010806	0	108.864-
5111576285	K25TTM#00043818	30.11.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111615823	K25TTM#00021477	01.12.2025 *****	2000010806	0	80.190-
5111615872	K25TTM#00005059	01.12.2025 *****	2000010806	0	158.611-
5111615874	K25TTM#00039759	01.12.2025 *****	2000010806	0	178.665-
5111615886	K25TTM#00020132	01.12.2025 *****	2000010806	0	276.413-
5111615887	K25TTM#00020133	01.12.2025 *****	2000010806	0	156.470-
5111615896	K25TTM#00569106	01.12.2025 *****	2000010806	0	319.191-
5111615898	K25TTM#00003512	01.12.2025 *****	2000010806	0	162.324-
5111615900	K25TTM#00569108	01.12.2025 *****	2000010806	0	319.191-
5111615969	K25TTM#00569134	01.12.2025 *****	2000010806	0	239.885-
5111616163	K25TTM#00012479	01.12.2025 *****	2000010806	0	566.721-
5111616165	K25TTM#00017429	01.12.2025 *****	2000010806	0	641.520-
5111616172	K25TTM#00032830	01.12.2025 *****	2000010806	0	160.380-
5111616175	K25TTM#00093876	01.12.2025 *****	2000010806	0	156.470-
5111616278	K25TTM#00018231	01.12.2025 *****	2000010806	0	120.085-
5111616282	K25TTM#00569261	01.12.2025 *****	2000010806	0	119.943-
5111616469	K25TTM#00569335	01.12.2025 *****	2000010806	0	300.070-
5111616476	K25TTM#00569338	01.12.2025 *****	2000010806	0	99.360-
5111616771	K25TTM#00188159	01.12.2025 *****	2000010806	0	623.211-
5111616824	K25TTM#00009441	01.12.2025 *****	2000010806	0	239.885-
5111616929	K25TTM#00039794	01.12.2025 *****	2000010806	0	76.626-
5111616942	K25TTM#00018234	01.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111616949	K25TTM#00018235	01.12.2025 *****	2000010806	0	180.128-
5111617075	K25TTM#00012482	01.12.2025 *****	2000010806	0	119.943-
5111617083	K25TTM#00055992	01.12.2025 *****	2000010806	0	233.747-
5111617094	K25TTM#00006887	01.12.2025 *****	2000010806	0	54.197-
5111617112	K25TTM#00055993	01.12.2025 *****	2000010806	0	119.943-
5111617146	K25TTM#00188224	01.12.2025 *****	2000010806	0	829.019-
5111617155	K25TTM#00039805	01.12.2025 *****	2000010806	0	76.626-
5111617166	K25TTM#00093919	01.12.2025 *****	2000010806	0	216.786-
5111617226	K25TTM#00039806	01.12.2025 *****	2000010806	0	119.943-
5111617282	K25TTM#00039807	01.12.2025 *****	2000010806	0	108.393-
5111617287	K25TTM#00569666	01.12.2025 *****	2000010806	0	119.943-
5111617328	K25TTM#00017439	01.12.2025 *****	2000010806	0	76.626-
5111617441	K25TTM#00569716	01.12.2025 *****	2000010806	0	261.950-
5111617459	K25TTM#00569725	01.12.2025 *****	2000010806	0	284.075-
5111617463	K25TTM#00569727	01.12.2025 *****	2000010806	0	359.970-
5111617499	K25TTM#00569744	01.12.2025 *****	2000010806	0	119.943-
5111617521	K25TTM#00017443	01.12.2025 *****	2000010806	0	779.948-
5111617537	K25TTM#00076368	01.12.2025 *****	2000010806	0	120.085-
5111617538	K25TTM#00039816	01.12.2025 *****	2000010806	0	80.190-
5111617559	K25TTM#00002700	01.12.2025 *****	2000010806	0	996.241-
5111617565	K25TTM#00013276	01.12.2025 *****	2000010806	0	49.680-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111617570	K25TTM#00569774	01.12.2025 *****	2000010806	0	239.885-
5111617683	K25TTM#00039820	01.12.2025 *****	2000010806	0	239.885-
5111617720	K25TTM#00569818	01.12.2025 *****	2000010806	0	153.252-
5111617793	K25TTM#00569858	01.12.2025 *****	2000010806	0	80.190-
5111617799	K25TTM#00056006	01.12.2025 *****	2000010806	0	119.943-
5111617801	K25TTM#00012125	01.12.2025 *****	2000010806	0	119.943-
5111617931	K25TTM#00569924	01.12.2025 *****	2000010806	0	393.137-
5111617974	K25TTM#00569947	01.12.2025 *****	2000010806	0	368.133-
5111618002	K25TTM#00056009	01.12.2025 *****	2000010806	0	273.195-
5111618022	K25TTM#00569972	01.12.2025 *****	2000010806	0	262.488-
5111618109	K25TTM#00006895	01.12.2025 *****	2000010806	0	801.900-
5111618142	K25TTM#00570030	01.12.2025 *****	2000010806	0	119.943-
5111618178	K25TTM#00570049	01.12.2025 *****	2000010806	0	160.380-
5111618184	K25TTM#00570052	01.12.2025 *****	2000010806	0	199.248-
5111618225	K25TTM#00017344	01.12.2025 *****	2000010806	0	129.870-
5111618269	K25TTM#00570088	01.12.2025 *****	2000010806	0	402.475-
5111618303	K25TTM#00570103	01.12.2025 *****	2000010806	0	479.771-
5111618332	K25TTM#00021720	01.12.2025 *****	2000010806	0	210.060-
5111618352	K25TTM#00021721	01.12.2025 *****	2000010806	0	599.713-
5111618384	K25TTM#00017451	01.12.2025 *****	2000010806	0	240.570-
5111618388	K25TTM#00017453	01.12.2025 *****	2000010806	0	119.943-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111618389	K25TTM#00017454	01.12.2025 *****	2000010806	0	825.489-
5111618395	K25TTM#00039833	01.12.2025 *****	2000010806	0	49.680-
5111618408	K25TTM#00039834	01.12.2025 *****	2000010806	0	959.541-
5111618411	K25TTM#00093998	01.12.2025 *****	2000010806	0	573.640-
5111618498	K25TTM#00094005	01.12.2025 *****	2000010806	0	79.305-
5111618505	K25TTM#00570191	01.12.2025 *****	2000010806	0	499.176-
5111618545	K25TTM#00570211	01.12.2025 *****	2000010806	0	80.190-
5111618615	K25TTM#00006293	01.12.2025 *****	2000010806	0	119.943-
5111618622	K25TTM#00021522	01.12.2025 *****	2000010806	0	239.885-
5111618632	K25TTM#00012586	01.12.2025 *****	2000010806	0	448.176-
5111618681	K25TTM#00041944	01.12.2025 *****	2000010806	0	239.885-
5111618683	K25TTM#00021728	01.12.2025 *****	2000010806	0	486.000-
5111618724	K25TTM#00570288	01.12.2025 *****	2000010806	0	54.197-
5111618727	K25TTM#00570290	01.12.2025 *****	2000010806	0	80.190-
5111618769	K25TTM#00056033	01.12.2025 *****	2000010806	0	359.828-
5111618801	K25TTM#00570318	01.12.2025 *****	2000010806	0	296.092-
5111618809	K25TTM#00056037	01.12.2025 *****	2000010806	0	76.626-
5111618844	K25TTM#00030974	01.12.2025 *****	2000010806	0	119.943-
5111618862	K25TTM#00032859	01.12.2025 *****	2000010806	0	60.043-
5111618867	K25TTM#00056039	01.12.2025 *****	2000010806	0	153.252-
5111618891	K25TTM#00012497	01.12.2025 *****	2000010806	0	174.282-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111618900	K25TTM#00056044	01.12.2025 *****	2000010806	0	239.885-
5111618914	K25TTM#00006295	01.12.2025 *****	2000010806	0	99.360-
5111618915	K25TTM#00017355	01.12.2025 *****	2000010806	0	119.943-
5111618923	K25TTM#00021526	01.12.2025 *****	2000010806	0	199.391-
5111618926	K25TTM#00012498	01.12.2025 *****	2000010806	0	96.428-
5111618928	K25TTM#00012499	01.12.2025 *****	2000010806	0	336.135-
5111618938	K25TTM#00570361	01.12.2025 *****	2000010806	0	119.943-
5111618977	K25TTM#00570381	01.12.2025 *****	2000010806	0	119.943-
5111618986	K25TTM#00021527	01.12.2025 *****	2000010806	0	49.680-
5111619037	K25TTM#00039845	01.12.2025 *****	2000010806	0	119.943-
5111619049	K25TTM#00009451	01.12.2025 *****	2000010806	0	239.885-
5111619129	K25TTM#00043890	01.12.2025 *****	2000010806	0	158.611-
5111619171	K25TTM#00056049	01.12.2025 *****	2000010806	0	420.013-
5111619225	K25TTM#00094067	01.12.2025 *****	2000010806	0	60.043-
5111619256	K25TTM#00016834	01.12.2025 *****	2000010806	0	532.628-
5111619308	K25TTM#00013284	01.12.2025 *****	2000010806	0	79.305-
5111619315	K25TTM#00012588	01.12.2025 *****	2000010806	0	80.190-
5111619325	K25TTM#00570532	01.12.2025 *****	2000010806	0	237.916-
5111619327	K25TTM#00002953	01.12.2025 *****	2000010806	0	54.432-
5111619360	K25TTM#00016836	01.12.2025 *****	2000010806	0	199.248-
5111619406	K25TTM#00006899	01.12.2025 *****	2000010806	0	76.626-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111619466	K25TTM#00570589	01.12.2025 *****	2000010806	0	79.305-
5111619474	K25TTM#00570592	01.12.2025 *****	2000010806	0	280.323-
5111619480	K25TTM#00021739	01.12.2025 *****	2000010806	0	163.296-
5111619482	K25TTM#00021740	01.12.2025 *****	2000010806	0	160.380-
5111619492	K25TTM#00570598	01.12.2025 *****	2000010806	0	49.680-
5111619494	K25TTM#00570600	01.12.2025 *****	2000010806	0	49.680-
5111655318	K25TTM#00570636	02.12.2025 *****	2000010806	0	1.257.798-
5111655335	K25TTM#00030994	02.12.2025 *****	2000010806	0	185.255-
5111655440	K25TTM#00011687	02.12.2025 *****	2000010806	0	76.626-
5111655508	K25TTM#00009916	02.12.2025 *****	2000010806	0	192.856-
5111655552	K25TTM#00003522	02.12.2025 *****	2000010806	0	99.360-
5111655593	K25TTM#00043911	02.12.2025 *****	2000010806	0	481.140-
5111655677	K25TTM#00020180	02.12.2025 *****	2000010806	0	312.531-
5111655678	K25TTM#00043913	02.12.2025 *****	2000010806	0	390.258-
5111655683	K25TTM#00570787	02.12.2025 *****	2000010806	0	239.885-
5111655795	K25TTM#00017366	02.12.2025 *****	2000010806	0	199.248-
5111655796	K25TTM#00032882	02.12.2025 *****	2000010806	0	731.652-
5111655799	K25TTM#00039867	02.12.2025 *****	2000010806	0	196.711-
5111655817	K25TTM#00570844	02.12.2025 *****	2000010806	0	240.570-
5111655819	K25TTM#00020181	02.12.2025 *****	2000010806	0	572.998-
5111655843	K25TTM#00039868	02.12.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111655909	K25TTM#00020182	02.12.2025 *****	2000010806	0	361.101-
5111655922	K25TTM#00570886	02.12.2025 *****	2000010806	0	108.393-
5111655947	K25TTM#00056112	02.12.2025 *****	2000010806	0	99.360-
5111655981	K25TTM#00021552	02.12.2025 *****	2000010806	0	239.885-
5111655984	K25TTM#00188663	02.12.2025 *****	2000010806	0	1.226.828-
5111656036	K25TTM#00039872	02.12.2025 *****	2000010806	0	160.380-
5111656042	K25TTM#00020184	02.12.2025 *****	2000010806	0	576.829-
5111656048	K25TTM#00013289	02.12.2025 *****	2000010806	0	479.771-
5111656062	K25TTM#00188678	02.12.2025 *****	2000010806	0	336.729-
5111656072	K25TTM#00020185	02.12.2025 *****	2000010806	0	119.943-
5111656076	K25TTM#00570953	02.12.2025 *****	2000010806	0	119.943-
5111656089	K25TTM#00570960	02.12.2025 *****	2000010806	0	1.128.201-
5111656091	K25TTM#00039874	02.12.2025 *****	2000010806	0	119.943-
5111656128	K25TTM#00188688	02.12.2025 *****	2000010806	0	190.129-
5111656151	K25TTM#00021753	02.12.2025 *****	2000010806	0	239.885-
5111656185	K25TTM#00017475	02.12.2025 *****	2000010806	0	79.305-
5111656188	K25TTM#00003169	02.12.2025 *****	2000010806	0	119.943-
5111656189	K25TTM#00571005	02.12.2025 *****	2000010806	0	318.663-
5111656224	K25TTM#00039876	02.12.2025 *****	2000010806	0	486.054-
5111656250	K25TTM#00020189	02.12.2025 *****	2000010806	0	384.415-
5111656263	K25TTM#00188706	02.12.2025 *****	2000010806	0	210.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111656274	K25TTM#00021754	02.12.2025 *****	2000010806	0	239.885-
5111656282	K25TTM#00188713	02.12.2025 *****	2000010806	0	1.018.383-
5111656324	K25TTM#00021755	02.12.2025 *****	2000010806	0	60.043-
5111656372	K25TTM#00188726	02.12.2025 *****	2000010806	0	119.943-
5111656427	K25TTM#00571119	02.12.2025 *****	2000010806	0	372.650-
5111656482	K25TTM#00571146	02.12.2025 *****	2000010806	0	488.654-
5111656497	K25TTM#00571152	02.12.2025 *****	2000010806	0	49.680-
5111656498	K25TTM#00056123	02.12.2025 *****	2000010806	0	959.541-
5111656532	K25TTM#00571172	02.12.2025 *****	2000010806	0	126.306-
5111656541	K25TTM#00039879	02.12.2025 *****	2000010806	0	1.447.320-
5111656575	K25TTM#00017374	02.12.2025 *****	2000010806	0	49.680-
5111656580	K25TTM#00188760	02.12.2025 *****	2000010806	0	369.622-
5111656594	K25TTM#00188763	02.12.2025 *****	2000010806	0	372.555-
5111656627	K25TTM#00571216	02.12.2025 *****	2000010806	0	239.885-
5111656636	K25TTM#00094169	02.12.2025 *****	2000010806	0	160.380-
5111656657	K25TTM#00003227	02.12.2025 *****	2000010806	0	327.242-
5111656687	K25TTM#00006903	02.12.2025 *****	2000010806	0	812.948-
5111656771	K25TTM#00188786	02.12.2025 *****	2000010806	0	426.995-
5111656806	K25TTM#00571311	02.12.2025 *****	2000010806	0	76.626-
5111656816	K25TTM#00043934	02.12.2025 *****	2000010806	0	119.943-
5111656835	K25TTM#00043936	02.12.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111656892	K25TTM#00188812	02.12.2025 *****	2000010806	0	743.042-
5111656969	K25TTM#00571391	02.12.2025 *****	2000010806	0	360.113-
5111656980	K25TTM#00188823	02.12.2025 *****	2000010806	0	377.759-
5111656981	K25TTM#00571395	02.12.2025 *****	2000010806	0	120.085-
5111656985	K25TTM#00011348	02.12.2025 *****	2000010806	0	54.432-
5111657010	K25TTM#00571410	02.12.2025 *****	2000010806	0	76.626-
5111657027	K25TTM#00571417	02.12.2025 *****	2000010806	0	439.133-
5111657042	K25TTM#00188837	02.12.2025 *****	2000010806	0	179.985-
5111657136	K25TTM#00002705	02.12.2025 *****	2000010806	0	769.824-
5111657157	K25TTM#00571468	02.12.2025 *****	2000010806	0	76.626-
5111657182	K25TTM#00020200	02.12.2025 *****	2000010806	0	432.741-
5111657206	K25TTM#00188864	02.12.2025 *****	2000010806	0	1.742.781-
5111657215	K25TTM#00056130	02.12.2025 *****	2000010806	0	119.943-
5111657227	K25TTM#00571500	02.12.2025 *****	2000010806	0	266.466-
5111657228	K25TTM#00571501	02.12.2025 *****	2000010806	0	599.713-
5111657230	K25TTM#00571502	02.12.2025 *****	2000010806	0	479.771-
5111657239	K25TTM#00021567	02.12.2025 *****	2000010806	0	400.950-
5111657315	K25TTM#00021765	02.12.2025 *****	2000010806	0	108.393-
5111657320	K25TTM#00094216	02.12.2025 *****	2000010806	0	239.885-
5111657350	K25TTM#00031027	02.12.2025 *****	2000010806	0	79.305-
5111657358	K25TTM#00020207	02.12.2025 *****	2000010806	0	427.383-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111657524	K25TTM#00571650	02.12.2025 *****	2000010806	0	80.190-
5111657532	K25TTM#00021768	02.12.2025 *****	2000010806	0	60.043-
5111657580	K25TTM#00020210	02.12.2025 *****	2000010806	0	173.054-
5111657606	K25TTM#00009923	02.12.2025 *****	2000010806	0	240.170-
5111657638	K25TTM#00003527	02.12.2025 *****	2000010806	0	214.812-
5111657683	K25TTM#00005071	02.12.2025 *****	2000010806	0	240.170-
5111657694	K25TTM#00020213	02.12.2025 *****	2000010806	0	216.370-
5111657700	K25TTM#00031035	02.12.2025 *****	2000010806	0	153.252-
5111657719	K25TTM#00571743	02.12.2025 *****	2000010806	0	54.197-
5111657732	K25TTM#00011692	02.12.2025 *****	2000010806	0	119.943-
5111657765	K25TTM#00004448	02.12.2025 *****	2000010806	0	599.713-
5111657772	K25TTM#00004608	02.12.2025 *****	2000010806	0	60.043-
5111657911	K25TTM#00020214	02.12.2025 *****	2000010806	0	576.534-
5111657916	K25TTM#00017494	02.12.2025 *****	2000010806	0	356.793-
5111657933	K25TTM#00018270	02.12.2025 *****	2000010806	0	216.786-
5111658003	K25TTM#00571818	02.12.2025 *****	2000010806	0	209.175-
5111658049	K25TTM#00188946	02.12.2025 *****	2000010806	0	301.249-
5111658069	K25TTM#00039898	02.12.2025 *****	2000010806	0	400.950-
5111658121	K25TTM#00006909	02.12.2025 *****	2000010806	0	400.950-
5111658133	K25TTM#00188964	02.12.2025 *****	2000010806	0	758.783-
5111658154	K25TTM#00571875	02.12.2025 *****	2000010806	0	353.385-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111658161	K25TTM#00188972	02.12.2025 *****	2000010806	0	692.520-
5111658168	K25TTM#00571878	02.12.2025 *****	2000010806	0	49.680-
5111658174	K25TTM#00020219	02.12.2025 *****	2000010806	0	583.853-
5111658186	K25TTM#00571885	02.12.2025 *****	2000010806	0	278.554-
5111658230	K25TTM#00056150	02.12.2025 *****	2000010806	0	599.713-
5111658247	K25TTM#00571912	02.12.2025 *****	2000010806	0	479.771-
5111658275	K25TTM#00039911	02.12.2025 *****	2000010806	0	80.190-
5111658282	K25TTM#00571928	02.12.2025 *****	2000010806	0	119.943-
5111658287	K25TTM#00571930	02.12.2025 *****	2000010806	0	240.028-
5111658290	K25TTM#00021773	02.12.2025 *****	2000010806	0	54.197-
5111658339	K25TTM#00021774	02.12.2025 *****	2000010806	0	149.040-
5111658383	K25TTM#00571970	02.12.2025 *****	2000010806	0	499.176-
5111658415	K25TTM#00056156	02.12.2025 *****	2000010806	0	359.828-
5111658439	K25TTM#00039917	02.12.2025 *****	2000010806	0	119.943-
5111658443	K25TTM#00571995	02.12.2025 *****	2000010806	0	80.190-
5111658450	K25TTM#00188999	02.12.2025 *****	2000010806	0	326.439-
5111658488	K25TTM#00094280	02.12.2025 *****	2000010806	0	158.611-
5111658522	K25TTM#00017498	02.12.2025 *****	2000010806	0	400.065-
5111658553	K25TTM#00021586	02.12.2025 *****	2000010806	0	76.626-
5111658572	K25TTM#00572046	02.12.2025 *****	2000010806	0	153.252-
5111658585	K25TTM#00572050	02.12.2025 *****	2000010806	0	103.877-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111658634	K25TTM#00094295	02.12.2025 *****	2000010806	0	209.175-
5111658645	K25TTM#00572075	02.12.2025 *****	2000010806	0	750.086-
5111658667	K25TTM#00094299	02.12.2025 *****	2000010806	0	288.521-
5111658728	K25TTM#00017502	02.12.2025 *****	2000010806	0	239.885-
5111658743	K25TTM#00572115	02.12.2025 *****	2000010806	0	289.565-
5111658781	K25TTM#00572130	02.12.2025 *****	2000010806	0	79.305-
5111658825	K25TTM#00013300	02.12.2025 *****	2000010806	0	119.943-
5111658863	K25TTM#00021781	02.12.2025 *****	2000010806	0	119.943-
5111658895	K25TTM#00043975	02.12.2025 *****	2000010806	0	249.813-
5111658902	K25TTM#00056174	02.12.2025 *****	2000010806	0	119.943-
5111658905	K25TTM#00056175	02.12.2025 *****	2000010806	0	479.771-
5111658968	K25TTM#00004451	02.12.2025 *****	2000010806	0	587.645-
5111658969	K25TTM#00017389	02.12.2025 *****	2000010806	0	359.828-
5111658970	K25TTM#00004452	02.12.2025 *****	2000010806	0	324.914-
5111658981	K25TTM#00039932	02.12.2025 *****	2000010806	0	80.190-
5111658982	K25TTM#00094318	02.12.2025 *****	2000010806	0	140.233-
5111659003	K25TTM#00009456	02.12.2025 *****	2000010806	0	49.680-
5111659028	K25TTM#00018285	02.12.2025 *****	2000010806	0	805.134-
5111659051	K25TTM#00042073	02.12.2025 *****	2000010806	0	119.943-
5111659079	K25TTM#00006307	02.12.2025 *****	2000010806	0	119.943-
5111659090	K25TTM#00007703	02.12.2025 *****	2000010806	0	162.590-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111659109	K25TTM#00056184	02.12.2025 *****	2000010806	0	359.828-
5111659111	K25TTM#00094328	02.12.2025 *****	2000010806	0	160.380-
5111659120	K25TTM#00005103	02.12.2025 *****	2000010806	0	239.885-
5111659124	K25TTM#00012150	02.12.2025 *****	2000010806	0	49.680-
5111659133	K25TTM#00094329	02.12.2025 *****	2000010806	0	1.363.756-
5111659171	K25TTM#00572291	02.12.2025 *****	2000010806	0	589.036-
5111659182	K25TTM#00572297	02.12.2025 *****	2000010806	0	199.248-
5111659245	K25TTM#00572329	02.12.2025 *****	2000010806	0	239.885-
5111659251	K25TTM#00094336	02.12.2025 *****	2000010806	0	216.786-
5111659252	K25TTM#00572333	02.12.2025 *****	2000010806	0	229.878-
5111659253	K25TTM#00012612	02.12.2025 *****	2000010806	0	54.197-
5111659321	K25TTM#00572363	02.12.2025 *****	2000010806	0	119.943-
5111659329	K25TTM#00016871	02.12.2025 *****	2000010806	0	229.878-
5111659351	K25TTM#00056186	02.12.2025 *****	2000010806	0	239.885-
5111659375	K25TTM#00007568	02.12.2025 *****	2000010806	0	239.885-
5111659403	K25TTM#00017506	02.12.2025 *****	2000010806	0	620.000-
5111659430	K25TTM#00094350	02.12.2025 *****	2000010806	0	119.943-
5111659454	K25TTM#00002040	02.12.2025 *****	2000010806	0	120.085-
5111659467	K25TTM#00009932	02.12.2025 *****	2000010806	0	162.590-
5111659468	K25TTM#00012152	02.12.2025 *****	2000010806	0	347.760-
5111659483	K25TTM#00012153	02.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111659489	K25TTM#00018291	02.12.2025 *****	2000010806	0	108.393-
5111659491	K25TTM#00056194	02.12.2025 *****	2000010806	0	119.943-
5111659501	K25TTM#00094355	02.12.2025 *****	2000010806	0	103.877-
5111659556	K25TTM#00012154	02.12.2025 *****	2000010806	0	119.943-
5111659560	K25TTM#00572453	02.12.2025 *****	2000010806	0	196.711-
5111659566	K25TTM#00094361	02.12.2025 *****	2000010806	0	317.222-
5111694056	K25TTM#00031069	03.12.2025 *****	2000010806	0	79.305-
5111694067	K25TTM#00056211	03.12.2025 *****	2000010806	0	252.917-
5111694103	K25TTM#00012545	03.12.2025 *****	2000010806	0	683.819-
5111694106	K25TTM#00572564	03.12.2025 *****	2000010806	0	456.957-
5111694139	K25TTM#00039943	03.12.2025 *****	2000010806	0	119.943-
5111694143	K25TTM#00042084	03.12.2025 *****	2000010806	0	65.756-
5111694152	K25TTM#00021603	03.12.2025 *****	2000010806	0	53.460-
5111694153	K25TTM#00042085	03.12.2025 *****	2000010806	0	239.885-
5111694228	K25TTM#00004614	03.12.2025 *****	2000010806	0	359.828-
5111694229	K25TTM#00002710	03.12.2025 *****	2000010806	0	119.943-
5111694280	K25TTM#00021791	03.12.2025 *****	2000010806	0	119.943-
5111694293	K25TTM#00572641	03.12.2025 *****	2000010806	0	179.985-
5111694368	K25TTM#00021793	03.12.2025 *****	2000010806	0	108.864-
5111694377	K25TTM#00044005	03.12.2025 *****	2000010806	0	54.197-
5111694384	K25TTM#00017513	03.12.2025 *****	2000010806	0	394.535-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111694385	K25TTM#00056217	03.12.2025 *****	2000010806	0	120.085-
5111694484	K25TTM#00006917	03.12.2025 *****	2000010806	0	119.943-
5111694520	K25TTM#00017398	03.12.2025 *****	2000010806	0	119.943-
5111694561	K25TTM#00044009	03.12.2025 *****	2000010806	0	128.985-
5111694599	K25TTM#00013311	03.12.2025 *****	2000010806	0	239.885-
5111694612	K25TTM#00021796	03.12.2025 *****	2000010806	0	202.932-
5111694669	K25TTM#00001867	03.12.2025 *****	2000010806	0	53.460-
5111694670	K25TTM#00039957	03.12.2025 *****	2000010806	0	108.864-
5111694706	K25TTM#00013313	03.12.2025 *****	2000010806	0	313.632-
5111694765	K25TTM#00572849	03.12.2025 *****	2000010806	0	358.002-
5111694827	K25TTM#00009935	03.12.2025 *****	2000010806	0	79.305-
5111694950	K25TTM#00044021	03.12.2025 *****	2000010806	0	1.090.082-
5111694968	K25TTM#00044023	03.12.2025 *****	2000010806	0	65.756-
5111694970	K25TTM#00039968	03.12.2025 *****	2000010806	0	386.409-
5111694984	K25TTM#00572951	03.12.2025 *****	2000010806	0	197.267-
5111695003	K25TTM#00572957	03.12.2025 *****	2000010806	0	198.720-
5111695005	K25TTM#00044025	03.12.2025 *****	2000010806	0	440.341-
5111695022	K25TTM#00009461	03.12.2025 *****	2000010806	0	49.680-
5111695037	K25TTM#00012931	03.12.2025 *****	2000010806	0	386.551-
5111695184	K25TTM#00573031	03.12.2025 *****	2000010806	0	149.040-
5111695219	K25TTM#00189374	03.12.2025 *****	2000010806	0	183.546-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111695221	K25TTM#00021622	03.12.2025 *****	2000010806	0	599.713-
5111695249	K25TTM#00573062	03.12.2025 *****	2000010806	0	142.382-
5111695265	K25TTM#00573069	03.12.2025 *****	2000010806	0	240.170-
5111695268	K25TTM#00032962	03.12.2025 *****	2000010806	0	103.877-
5111695289	K25TTM#00573083	03.12.2025 *****	2000010806	0	54.197-
5111695330	K25TTM#00573107	03.12.2025 *****	2000010806	0	382.287-
5111695386	K25TTM#00573131	03.12.2025 *****	2000010806	0	598.241-
5111695388	K25TTM#00573132	03.12.2025 *****	2000010806	0	592.304-
5111695397	K25TTM#00573136	03.12.2025 *****	2000010806	0	54.197-
5111695412	K25TTM#00009939	03.12.2025 *****	2000010806	0	153.252-
5111695437	K25TTM#00044032	03.12.2025 *****	2000010806	0	79.305-
5111695512	K25TTM#00056236	03.12.2025 *****	2000010806	0	65.756-
5111695535	K25TTM#00573202	03.12.2025 *****	2000010806	0	573.579-
5111695562	K25TTM#00006918	03.12.2025 *****	2000010806	0	229.878-
5111695564	K25TTM#00094447	03.12.2025 *****	2000010806	0	96.428-
5111695593	K25TTM#00573226	03.12.2025 *****	2000010806	0	314.684-
5111695629	K25TTM#00042129	03.12.2025 *****	2000010806	0	79.305-
5111695633	K25TTM#00017402	03.12.2025 *****	2000010806	0	49.680-
5111695639	K25TTM#00573246	03.12.2025 *****	2000010806	0	425.584-
5111695640	K25TTM#00189420	03.12.2025 *****	2000010806	0	394.321-
5111695654	K25TTM#00039979	03.12.2025 *****	2000010806	0	219.008-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111695695	K25TTM#00017518	03.12.2025 *****	2000010806	0	239.885-
5111695722	K25TTM#00573288	03.12.2025 *****	2000010806	0	119.943-
5111695769	K25TTM#00005082	03.12.2025 *****	2000010806	0	107.892-
5111695783	K25TTM#00016918	03.12.2025 *****	2000010806	0	119.943-
5111695799	K25TTM#00573329	03.12.2025 *****	2000010806	0	131.512-
5111695816	K25TTM#00189443	03.12.2025 *****	2000010806	0	629.310-
5111695888	K25TTM#00189453	03.12.2025 *****	2000010806	0	380.290-
5111695925	K25TTM#00012935	03.12.2025 *****	2000010806	0	108.393-
5111695952	K25TTM#00573377	03.12.2025 *****	2000010806	0	256.611-
5111695954	K25TTM#00573379	03.12.2025 *****	2000010806	0	119.943-
5111696016	K25TTM#00573400	03.12.2025 *****	2000010806	0	391.168-
5111696055	K25TTM#00042135	03.12.2025 *****	2000010806	0	239.885-
5111696088	K25TTM#00573431	03.12.2025 *****	2000010806	0	79.305-
5111696090	K25TTM#00573432	03.12.2025 *****	2000010806	0	359.828-
5111696104	K25TTM#00042136	03.12.2025 *****	2000010806	0	79.305-
5111696127	K25TTM#00573451	03.12.2025 *****	2000010806	0	131.512-
5111696133	K25TTM#00573454	03.12.2025 *****	2000010806	0	108.393-
5111696153	K25TTM#00573466	03.12.2025 *****	2000010806	0	197.267-
5111696183	K25TTM#00573479	03.12.2025 *****	2000010806	0	240.028-
5111696264	K25TTM#00573517	03.12.2025 *****	2000010806	0	205.611-
5111696323	K25TTM#00021812	03.12.2025 *****	2000010806	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111696326	K25TTM#00021813	03.12.2025 *****	2000010806	0	54.197-
5111696327	K25TTM#00573546	03.12.2025 *****	2000010806	0	119.943-
5111696343	K25TTM#00573557	03.12.2025 *****	2000010806	0	119.943-
5111696377	K25TTM#00094496	03.12.2025 *****	2000010806	0	107.657-
5111696380	K25TTM#00573570	03.12.2025 *****	2000010806	0	65.756-
5111696386	K25TTM#00094497	03.12.2025 *****	2000010806	0	338.960-
5111696418	K25TTM#00021815	03.12.2025 *****	2000010806	0	359.828-
5111696468	K25TTM#00005674	03.12.2025 *****	2000010806	0	120.085-
5111696477	K25TTM#00573614	03.12.2025 *****	2000010806	0	153.252-
5111696501	K25TTM#00021817	03.12.2025 *****	2000010806	0	79.305-
5111696525	K25TTM#00094510	03.12.2025 *****	2000010806	0	614.613-
5111696618	K25TTM#00573675	03.12.2025 *****	2000010806	0	119.943-
5111696643	K25TTM#00005086	03.12.2025 *****	2000010806	0	119.943-
5111696694	K25TTM#00573712	03.12.2025 *****	2000010806	0	328.779-
5111696714	K25TTM#00094526	03.12.2025 *****	2000010806	0	162.184-
5111696732	K25TTM#00573728	03.12.2025 *****	2000010806	0	153.252-
5111696746	K25TTM#00042148	03.12.2025 *****	2000010806	0	1.191.359-
5111696769	K25TTM#00573746	03.12.2025 *****	2000010806	0	119.943-
5111696807	K25TTM#00021820	03.12.2025 *****	2000010806	0	479.771-
5111696852	K25TTM#00016928	03.12.2025 *****	2000010806	0	518.439-
5111696857	K25TTM#00044066	03.12.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111696861	K25TTM#00009954	03.12.2025 *****	2000010806	0	433.299-
5111696879	K25TTM#00009471	03.12.2025 *****	2000010806	0	65.756-
5111696904	K25TTM#00039996	03.12.2025 *****	2000010806	0	49.680-
5111696913	K25TTM#00006922	03.12.2025 *****	2000010806	0	99.360-
5111696978	K25TTM#00017526	03.12.2025 *****	2000010806	0	217.257-
5111697040	K25TTM#00573866	03.12.2025 *****	2000010806	0	414.024-
5111697049	K25TTM#00004611	03.12.2025 *****	2000010806	0	119.943-
5111697106	K25TTM#00573899	03.12.2025 *****	2000010806	0	278.554-
5111697108	K25TTM#00040003	03.12.2025 *****	2000010806	0	212.270-
5111697146	K25TTM#00011369	03.12.2025 *****	2000010806	0	119.943-
5111697199	K25TTM#00005088	03.12.2025 *****	2000010806	0	323.676-
5111697282	K25TTM#00044075	03.12.2025 *****	2000010806	0	119.943-
5111697287	K25TTM#00076715	03.12.2025 *****	2000010806	0	319.210-
5111697293	K25TTM#00018312	03.12.2025 *****	2000010806	0	270.983-
5111697325	K25TTM#00044078	03.12.2025 *****	2000010806	0	119.943-
5111697466	K25TTM#00056284	03.12.2025 *****	2000010806	0	359.828-
5111697472	K25TTM#00044081	03.12.2025 *****	2000010806	0	119.943-
5111697505	K25TTM#00042165	03.12.2025 *****	2000010806	0	239.885-
5111697512	K25TTM#00016938	03.12.2025 *****	2000010806	0	239.885-
5111697526	K25TTM#00044082	03.12.2025 *****	2000010806	0	65.756-
5111697529	K25TTM#00017528	03.12.2025 *****	2000010806	0	708.445-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111697573	K25TTM#00021827	03.12.2025 *****	2000010806	0	239.885-
5111697583	K25TTM#00031135	03.12.2025 *****	2000010806	0	414.024-
5111697655	K25TTM#00574144	03.12.2025 *****	2000010806	0	289.565-
5111697671	K25TTM#00574150	03.12.2025 *****	2000010806	0	119.943-
5111697680	K25TTM#00044086	03.12.2025 *****	2000010806	0	588.164-
5111697717	K25TTM#00017529	03.12.2025 *****	2000010806	0	120.085-
5111738922	K25TTM#00040017	04.12.2025 *****	2000010806	0	49.680-
5111738937	K25TTM#00017550	04.12.2025 *****	2000010806	0	192.856-
5111738938	K25TTM#00017551	04.12.2025 *****	2000010806	0	65.756-
5111738970	K25TTM#00044093	04.12.2025 *****	2000010806	0	169.632-
5111739276	K25TTM#00011374	04.12.2025 *****	2000010806	0	76.626-
5111739277	K25TTM#00056323	04.12.2025 *****	2000010806	0	446.196-
5111739299	K25TTM#00021656	04.12.2025 *****	2000010806	0	267.300-
5111739341	K25TTM#00016947	04.12.2025 *****	2000010806	0	180.128-
5111739420	K25TTM#00021661	04.12.2025 *****	2000010806	0	65.756-
5111739444	K25TTM#00016949	04.12.2025 *****	2000010806	0	487.769-
5111739547	K25TTM#00076742	04.12.2025 *****	2000010806	0	401.002-
5111739550	K25TTM#00574363	04.12.2025 *****	2000010806	0	646.887-
5111739642	K25TTM#00094616	04.12.2025 *****	2000010806	0	314.156-
5111739652	K25TTM#00574389	04.12.2025 *****	2000010806	0	109.723-
5111739751	K25TTM#00013344	04.12.2025 *****	2000010806	0	213.840-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111739836	K25TTM#00574430	04.12.2025 *****	2000010806	0	108.393-
5111739838	K25TTM#00040032	04.12.2025 *****	2000010806	0	328.779-
5111739856	K25TTM#00031154	04.12.2025 *****	2000010806	0	49.680-
5111739857	K25TTM#00031155	04.12.2025 *****	2000010806	0	96.428-
5111739859	K25TTM#00031156	04.12.2025 *****	2000010806	0	76.626-
5111739870	K25TTM#00574437	04.12.2025 *****	2000010806	0	158.611-
5111740076	K25TTM#00044116	04.12.2025 *****	2000010806	0	218.654-
5111740200	K25TTM#00574500	04.12.2025 *****	2000010806	0	379.233-
5111740232	K25TTM#00574509	04.12.2025 *****	2000010806	0	131.512-
5111740238	K25TTM#00011375	04.12.2025 *****	2000010806	0	54.197-
5111740314	K25TTM#00574520	04.12.2025 *****	2000010806	0	108.393-
5111740318	K25TTM#00574524	04.12.2025 *****	2000010806	0	556.397-
5111740407	K25TTM#00574544	04.12.2025 *****	2000010806	0	359.828-
5111740451	K25TTM#00574549	04.12.2025 *****	2000010806	0	239.885-
5111740514	K25TTM#00076761	04.12.2025 *****	2000010806	0	234.182-
5111740524	K25TTM#00574572	04.12.2025 *****	2000010806	0	653.260-
5111740526	K25TTM#00574573	04.12.2025 *****	2000010806	0	120.085-
5111740548	K25TTM#00574575	04.12.2025 *****	2000010806	0	613.139-
5111740551	K25TTM#00006321	04.12.2025 *****	2000010806	0	327.401-
5111740578	K25TTM#00574580	04.12.2025 *****	2000010806	0	239.885-
5111740612	K25TTM#00574591	04.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111740661	K25TTM#00076762	04.12.2025 *****	2000010806	0	432.703-
5111740731	K25TTM#00574617	04.12.2025 *****	2000010806	0	196.569-
5111740735	K25TTM#00006322	04.12.2025 *****	2000010806	0	119.943-
5111740786	K25TTM#00574629	04.12.2025 *****	2000010806	0	319.191-
5111740791	K25TTM#00076764	04.12.2025 *****	2000010806	0	313.487-
5111740902	K25TTM#00011376	04.12.2025 *****	2000010806	0	169.623-
5111740929	K25TTM#00016954	04.12.2025 *****	2000010806	0	119.943-
5111740941	K25TTM#00574672	04.12.2025 *****	2000010806	0	76.626-
5111740961	K25TTM#00094640	04.12.2025 *****	2000010806	0	174.149-
5111740964	K25TTM#00021675	04.12.2025 *****	2000010806	0	199.391-
5111740971	K25TTM#00574679	04.12.2025 *****	2000010806	0	434.098-
5111741028	K25TTM#00076771	04.12.2025 *****	2000010806	0	65.756-
5111741083	K25TTM#00574690	04.12.2025 *****	2000010806	0	196.569-
5111741117	K25TTM#00189832	04.12.2025 *****	2000010806	0	166.963-
5111741203	K25TTM#00012604	04.12.2025 *****	2000010806	0	119.943-
5111741213	K25TTM#00011379	04.12.2025 *****	2000010806	0	53.460-
5111741421	K25TTM#00012171	04.12.2025 *****	2000010806	0	161.352-
5111741444	K25TTM#00076781	04.12.2025 *****	2000010806	0	199.248-
5111741568	K25TTM#00076782	04.12.2025 *****	2000010806	0	187.699-
5111741572	K25TTM#00056354	04.12.2025 *****	2000010806	0	229.878-
5111741645	K25TTM#00040049	04.12.2025 *****	2000010806	0	119.943-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111741666	K25TTM#00094663	04.12.2025 *****	2000010806	0	49.680-
5111741671	K25TTM#00056358	04.12.2025 *****	2000010806	0	119.943-
5111741737	K25TTM#00189878	04.12.2025 *****	2000010806	0	421.982-
5111741823	K25TTM#00076787	04.12.2025 *****	2000010806	0	119.943-
5111741876	K25TTM#00574854	04.12.2025 *****	2000010806	0	76.626-
5111741937	K25TTM#00574869	04.12.2025 *****	2000010806	0	419.871-
5111741947	K25TTM#00012960	04.12.2025 *****	2000010806	0	119.943-
5111741949	K25TTM#00094668	04.12.2025 *****	2000010806	0	192.856-
5111741950	K25TTM#00574875	04.12.2025 *****	2000010806	0	263.023-
5111741951	K25TTM#00076789	04.12.2025 *****	2000010806	0	119.943-
5111741976	K25TTM#00574880	04.12.2025 *****	2000010806	0	99.360-
5111741980	K25TTM#00574883	04.12.2025 *****	2000010806	0	239.885-
5111742206	K25TTM#00189890	04.12.2025 *****	2000010806	0	433.575-
5111742307	K25TTM#00574935	04.12.2025 *****	2000010806	0	339.601-
5111742317	K25TTM#00076792	04.12.2025 *****	2000010806	0	332.893-
5111742354	K25TTM#00021685	04.12.2025 *****	2000010806	0	119.943-
5111742359	K25TTM#00021686	04.12.2025 *****	2000010806	0	320.760-
5111742361	K25TTM#00094674	04.12.2025 *****	2000010806	0	325.179-
5111742363	K25TTM#00013351	04.12.2025 *****	2000010806	0	599.713-
5111742576	K25TTM#00574970	04.12.2025 *****	2000010806	0	60.043-
5111742591	K25TTM#00574981	04.12.2025 *****	2000010806	0	642.370-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111742699	K25TTM#00017425	04.12.2025 *****	2000010806	0	420.298-
5111742771	K25TTM#00575005	04.12.2025 *****	2000010806	0	248.400-
5111742830	K25TTM#00575019	04.12.2025 *****	2000010806	0	389.329-
5111742934	K25TTM#00575027	04.12.2025 *****	2000010806	0	76.626-
5111742942	K25TTM#00012962	04.12.2025 *****	2000010806	0	79.305-
5111743036	K25TTM#00007734	04.12.2025 *****	2000010806	0	120.085-
5111743083	K25TTM#00004613	04.12.2025 *****	2000010806	0	119.943-
5111743148	K25TTM#00575053	04.12.2025 *****	2000010806	0	202.932-
5111743188	K25TTM#00076802	04.12.2025 *****	2000010806	0	119.216-
5111743190	K25TTM#00575057	04.12.2025 *****	2000010806	0	350.519-
5111743197	K25TTM#00016959	04.12.2025 *****	2000010806	0	54.197-
5111743352	K25TTM#00575075	04.12.2025 *****	2000010806	0	79.305-
5111743354	K25TTM#00021845	04.12.2025 *****	2000010806	0	599.713-
5111743414	K25TTM#00575082	04.12.2025 *****	2000010806	0	108.393-
5111743533	K25TTM#00056377	04.12.2025 *****	2000010806	0	119.943-
5111743576	K25TTM#00575105	04.12.2025 *****	2000010806	0	179.995-
5111743577	K25TTM#00021846	04.12.2025 *****	2000010806	0	145.061-
5111743578	K25TTM#00575106	04.12.2025 *****	2000010806	0	119.952-
5111743633	K25TTM#00040071	04.12.2025 *****	2000010806	0	99.360-
5111743681	K25TTM#00076811	04.12.2025 *****	2000010806	0	239.885-
5111743687	K25TTM#00575121	04.12.2025 *****	2000010806	0	599.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111743690	K25TTM#00056378	04.12.2025 *****	2000010806	0	232.557-
5111743692	K25TTM#00575124	04.12.2025 *****	2000010806	0	239.885-
5111743780	K25TTM#00013357	04.12.2025 *****	2000010806	0	240.170-
5111743940	K25TTM#00575157	04.12.2025 *****	2000010806	0	79.305-
5111743943	K25TTM#00575158	04.12.2025 *****	2000010806	0	76.626-
5111744139	K25TTM#00006328	04.12.2025 *****	2000010806	0	378.875-
5111744176	K25TTM#00042214	04.12.2025 *****	2000010806	0	239.885-
5111744291	K25TTM#00575187	04.12.2025 *****	2000010806	0	119.943-
5111744294	K25TTM#00013359	04.12.2025 *****	2000010806	0	322.704-
5111744539	K25TTM#00020309	04.12.2025 *****	2000010806	0	408.169-
5111744576	K25TTM#00020310	04.12.2025 *****	2000010806	0	119.943-
5111744643	K25TTM#00575237	04.12.2025 *****	2000010806	0	119.943-
5111744655	K25TTM#00575242	04.12.2025 *****	2000010806	0	208.138-
5111744698	K25TTM#00056389	04.12.2025 *****	2000010806	0	79.305-
5111744736	K25TTM#00013360	04.12.2025 *****	2000010806	0	119.943-
5111744785	K25TTM#00575256	04.12.2025 *****	2000010806	0	349.608-
5111744867	K25TTM#00575274	04.12.2025 *****	2000010806	0	158.611-
5111744870	K25TTM#00575276	04.12.2025 *****	2000010806	0	119.943-
5111744875	K25TTM#00007742	04.12.2025 *****	2000010806	0	239.885-
5111745185	K25TTM#00007743	04.12.2025 *****	2000010806	0	79.305-
5111745307	K25TTM#00056402	04.12.2025 *****	2000010806	0	599.713-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111745309	K25TTM#00575343	04.12.2025 *****	2000010806	0	404.017-
5111745344	K25TTM#00044172	04.12.2025 *****	2000010806	0	239.885-
5111745354	K25TTM#00575348	04.12.2025 *****	2000010806	0	719.656-
5111745392	K25TTM#00033021	04.12.2025 *****	2000010806	0	180.128-
5111745558	K25TTM#00056407	04.12.2025 *****	2000010806	0	131.512-
5111745559	K25TTM#00007747	04.12.2025 *****	2000010806	0	120.085-
5111745639	K25TTM#00094722	04.12.2025 *****	2000010806	0	65.756-
5111745645	K25TTM#00002713	04.12.2025 *****	2000010806	0	392.468-
5111745675	K25TTM#00575394	04.12.2025 *****	2000010806	0	719.656-
5111745750	K25TTM#00003653	04.12.2025 *****	2000010806	0	119.943-
5111745753	K25TTM#00005115	04.12.2025 *****	2000010806	0	518.439-
5111745755	K25TTM#00044180	04.12.2025 *****	2000010806	0	54.197-
5111745781	K25TTM#00094728	04.12.2025 *****	2000010806	0	76.626-
5111745947	K25TTM#00021699	04.12.2025 *****	2000010806	0	162.590-
5111745950	K25TTM#00021861	04.12.2025 *****	2000010806	0	65.756-
5111745979	K25TTM#00056414	04.12.2025 *****	2000010806	0	479.771-
5111746105	K25TTM#00012187	04.12.2025 *****	2000010806	0	131.512-
5111746110	K25TTM#00013367	04.12.2025 *****	2000010806	0	153.252-
5111746150	K25TTM#00190015	04.12.2025 *****	2000010806	0	412.959-
5111746265	K25TTM#00575502	04.12.2025 *****	2000010806	0	1.717.865-
5111746268	K25TTM#00006933	04.12.2025 *****	2000010806	0	273.195-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111746310	K25TTM#00012970	04.12.2025 *****	2000010806	0	119.943-
5111746316	K25TTM#00003192	04.12.2025 *****	2000010806	0	163.296-
5111746376	K25TTM#00031217	04.12.2025 *****	2000010806	0	79.305-
5111746540	K25TTM#00044195	04.12.2025 *****	2000010806	0	131.512-
5111746586	K25TTM#00031221	04.12.2025 *****	2000010806	0	60.043-
5111746588	K25TTM#00056421	04.12.2025 *****	2000010806	0	479.771-
5111746657	K25TTM#00575562	04.12.2025 *****	2000010806	0	114.239-
5111746698	K25TTM#00017443	04.12.2025 *****	2000010806	0	79.305-
5111746743	K25TTM#00003980	04.12.2025 *****	2000010806	0	270.983-
5111746941	K25TTM#00044205	04.12.2025 *****	2000010806	0	119.943-
5111746942	K25TTM#00190043	04.12.2025 *****	2000010806	0	451.353-
5111747008	K25TTM#00012191	04.12.2025 *****	2000010806	0	119.943-
5111747009	K25TTM#00190046	04.12.2025 *****	2000010806	0	769.457-
5111747021	K25TTM#00012192	04.12.2025 *****	2000010806	0	53.460-
5111747089	K25TTM#00013370	04.12.2025 *****	2000010806	0	263.023-
5111747217	K25TTM#00006876	04.12.2025 *****	2000010806	0	76.626-
5111747251	K25TTM#00040103	04.12.2025 *****	2000010806	0	119.943-
5111747300	K25TTM#00021866	04.12.2025 *****	2000010806	0	119.943-
5111747328	K25TTM#00094776	04.12.2025 *****	2000010806	0	96.428-
5111747332	K25TTM#00009482	04.12.2025 *****	2000010806	0	359.828-
5111747415	K25TTM#00040105	04.12.2025 *****	2000010806	0	119.943-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111747495	K25TTM#00006877	04.12.2025 *****	2000010806	0	99.360-
5111747529	K25TTM#00004619	04.12.2025 *****	2000010806	0	54.197-
5111747557	K25TTM#00021705	04.12.2025 *****	2000010806	0	119.943-
5111747585	K25TTM#00575714	04.12.2025 *****	2000010806	0	216.786-
5111747592	K25TTM#00021868	04.12.2025 *****	2000010806	0	168.436-
5111747617	K25TTM#00012671	04.12.2025 *****	2000010806	0	65.756-
5111747626	K25TTM#00040108	04.12.2025 *****	2000010806	0	397.440-
5111747629	K25TTM#00040109	04.12.2025 *****	2000010806	0	79.305-
5111747671	K25TTM#00016969	04.12.2025 *****	2000010806	0	79.305-
5111747673	K25TTM#00040110	04.12.2025 *****	2000010806	0	229.878-
5111747696	K25TTM#00040111	04.12.2025 *****	2000010806	0	119.943-
5111747699	K25TTM#00044220	04.12.2025 *****	2000010806	0	65.756-
5111747703	K25TTM#00040113	04.12.2025 *****	2000010806	0	49.680-
5111747704	K25TTM#00021707	04.12.2025 *****	2000010806	0	119.943-
5111785908	K25TTM#00000651	05.12.2025 *****	2000010806	0	591.002-
5111786041	K25TTM#00040123	05.12.2025 *****	2000010806	0	65.756-
5111786042	K25TTM#00012620	05.12.2025 *****	2000010806	0	257.971-
5111786213	K25TTM#00021716	05.12.2025 *****	2000010806	0	119.943-
5111786309	K25TTM#00094811	05.12.2025 *****	2000010806	0	272.414-
5111786394	K25TTM#00042275	05.12.2025 *****	2000010806	0	599.713-
5111786399	K25TTM#00012195	05.12.2025 *****	2000010806	0	108.864-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111786419	K25TTM#00012980	05.12.2025 *****	2000010806	0	228.336-
5111786475	K25TTM#00009484	05.12.2025 *****	2000010806	0	103.877-
5111786478	K25TTM#00576048	05.12.2025 *****	2000010806	0	49.680-
5111786591	K25TTM#00576102	05.12.2025 *****	2000010806	0	79.305-
5111786624	K25TTM#00576120	05.12.2025 *****	2000010806	0	468.649-
5111786703	K25TTM#00056490	05.12.2025 *****	2000010806	0	79.305-
5111786732	K25TTM#00190224	05.12.2025 *****	2000010806	0	386.947-
5111786784	K25TTM#00009984	05.12.2025 *****	2000010806	0	49.680-
5111786790	K25TTM#00009985	05.12.2025 *****	2000010806	0	49.680-
5111786842	K25TTM#00094840	05.12.2025 *****	2000010806	0	157.337-
5111786858	K25TTM#00576219	05.12.2025 *****	2000010806	0	120.085-
5111786869	K25TTM#00576226	05.12.2025 *****	2000010806	0	606.736-
5111786875	K25TTM#00042292	05.12.2025 *****	2000010806	0	339.649-
5111786995	K25TTM#00576284	05.12.2025 *****	2000010806	0	975.545-
5111787004	K25TTM#00576290	05.12.2025 *****	2000010806	0	275.346-
5111787005	K25TTM#00576291	05.12.2025 *****	2000010806	0	328.779-
5111787054	K25TTM#00576318	05.12.2025 *****	2000010806	0	995.559-
5111787135	K25TTM#00021725	05.12.2025 *****	2000010806	0	185.698-
5111787201	K25TTM#00017602	05.12.2025 *****	2000010806	0	161.853-
5111787247	K25TTM#00011406	05.12.2025 *****	2000010806	0	229.878-
5111787249	K25TTM#00012690	05.12.2025 *****	2000010806	0	108.393-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111787288	K25TTM#00021884	05.12.2025 *****	2000010806	0	99.360-
5111787342	K25TTM#00576449	05.12.2025 *****	2000010806	0	461.340-
5111787416	K25TTM#00094879	05.12.2025 *****	2000010806	0	99.360-
5111787423	K25TTM#00017605	05.12.2025 *****	2000010806	0	119.943-
5111787460	K25TTM#00017606	05.12.2025 *****	2000010806	0	173.412-
5111787465	K25TTM#00190318	05.12.2025 *****	2000010806	0	370.321-
5111787576	K25TTM#00031266	05.12.2025 *****	2000010806	0	294.092-
5111787577	K25TTM#00576500	05.12.2025 *****	2000010806	0	119.943-
5111787628	K25TTM#00011426	05.12.2025 *****	2000010806	0	119.943-
5111787669	K25TTM#00020374	05.12.2025 *****	2000010806	0	120.085-
5111787812	K25TTM#00012198	05.12.2025 *****	2000010806	0	54.197-
5111787822	K25TTM#00002221	05.12.2025 *****	2000010806	0	119.943-
5111787829	K25TTM#00009992	05.12.2025 *****	2000010806	0	119.943-
5111787860	K25TTM#00007772	05.12.2025 *****	2000010806	0	297.959-
5111787888	K25TTM#00002222	05.12.2025 *****	2000010806	0	152.820-
5111787891	K25TTM#00021891	05.12.2025 *****	2000010806	0	76.626-
5111787917	K25TTM#00009993	05.12.2025 *****	2000010806	0	54.432-
5111787956	K25TTM#00031276	05.12.2025 *****	2000010806	0	76.626-
5111787992	K25TTM#00006940	05.12.2025 *****	2000010806	0	394.535-
5111788079	K25TTM#00017613	05.12.2025 *****	2000010806	0	174.139-
5111788099	K25TTM#00002223	05.12.2025 *****	2000010806	0	591.858-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111788105	K25TTM#00012635	05.12.2025 *****	2000010806	0	65.756-
5111788173	K25TTM#00011725	05.12.2025 *****	2000010806	0	180.128-
5111788212	K25TTM#00576637	05.12.2025 *****	2000010806	0	583.657-
5111788241	K25TTM#00009995	05.12.2025 *****	2000010806	0	120.085-
5111788304	K25TTM#00033067	05.12.2025 *****	2000010806	0	119.943-
5111788306	K25TTM#00006941	05.12.2025 *****	2000010806	0	359.828-
5111788308	K25TTM#00016994	05.12.2025 *****	2000010806	0	272.160-
5111788309	K25TTM#00040164	05.12.2025 *****	2000010806	0	197.267-
5111788399	K25TTM#00021733	05.12.2025 *****	2000010806	0	119.943-
5111788423	K25TTM#00094913	05.12.2025 *****	2000010806	0	54.197-
5111788464	K25TTM#00042321	05.12.2025 *****	2000010806	0	213.840-
5111788550	K25TTM#00002054	05.12.2025 *****	2000010806	0	60.043-
5111788684	K25TTM#00009493	05.12.2025 *****	2000010806	0	119.943-
5111788723	K25TTM#00021896	05.12.2025 *****	2000010806	0	289.921-
5111788738	K25TTM#00040174	05.12.2025 *****	2000010806	0	263.023-
5111788742	K25TTM#00033077	05.12.2025 *****	2000010806	0	359.828-
5111788769	K25TTM#00012692	05.12.2025 *****	2000010806	0	119.943-
5111788841	K25TTM#00056535	05.12.2025 *****	2000010806	0	79.305-
5111788872	K25TTM#00016998	05.12.2025 *****	2000010806	0	119.943-
5111788893	K25TTM#00056539	05.12.2025 *****	2000010806	0	76.626-
5111788916	K25TTM#00576878	05.12.2025 *****	2000010806	0	169.623-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111788960	K25TTM#00017619	05.12.2025 *****	2000010806	0	150.624-
5111788962	K25TTM#00017466	05.12.2025 *****	2000010806	0	344.047-
5111788979	K25TTM#00576901	05.12.2025 *****	2000010806	0	119.943-
5111788987	K25TTM#00016999	05.12.2025 *****	2000010806	0	239.885-
5111788997	K25TTM#00576908	05.12.2025 *****	2000010806	0	119.943-
5111789007	K25TTM#00031297	05.12.2025 *****	2000010806	0	239.885-
5111789030	K25TTM#00017573	05.12.2025 *****	2000010806	0	162.590-
5111789062	K25TTM#00056544	05.12.2025 *****	2000010806	0	65.756-
5111789085	K25TTM#00017621	05.12.2025 *****	2000010806	0	173.403-
5111789099	K25TTM#00056545	05.12.2025 *****	2000010806	0	479.771-
5111789120	K25TTM#00017575	05.12.2025 *****	2000010806	0	216.786-
5111789197	K25TTM#00576990	05.12.2025 *****	2000010806	0	479.771-
5111789236	K25TTM#00577010	05.12.2025 *****	2000010806	0	766.106-
5111789251	K25TTM#00017622	05.12.2025 *****	2000010806	0	415.628-
5111789299	K25TTM#00033096	05.12.2025 *****	2000010806	0	119.943-
5111789335	K25TTM#00017471	05.12.2025 *****	2000010806	0	645.408-
5111789377	K25TTM#00003655	05.12.2025 *****	2000010806	0	119.943-
5111789406	K25TTM#00190503	05.12.2025 *****	2000010806	0	409.508-
5111789424	K25TTM#00017474	05.12.2025 *****	2000010806	0	119.943-
5111789433	K25TTM#00006949	05.12.2025 *****	2000010806	0	381.024-
5111789548	K25TTM#00013401	05.12.2025 *****	2000010806	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111789635	K25TTM#00017624	05.12.2025 *****	2000010806	0	329.873-
5111789647	K25TTM#00577190	05.12.2025 *****	2000010806	0	938.309-
5111789660	K25TTM#00012636	05.12.2025 *****	2000010806	0	327.047-
5111789700	K25TTM#00012637	05.12.2025 *****	2000010806	0	79.305-
5111789707	K25TTM#00042353	05.12.2025 *****	2000010806	0	359.828-
5111789719	K25TTM#00577223	05.12.2025 *****	2000010806	0	103.877-
5111789726	K25TTM#00021747	05.12.2025 *****	2000010806	0	119.943-
5111789768	K25TTM#00040200	05.12.2025 *****	2000010806	0	119.943-
5111789770	K25TTM#00040201	05.12.2025 *****	2000010806	0	131.512-
5111789786	K25TTM#00044283	05.12.2025 *****	2000010806	0	49.680-
5111789794	K25TTM#00044284	05.12.2025 *****	2000010806	0	158.073-
5111789836	K25TTM#00056573	05.12.2025 *****	2000010806	0	239.885-
5111789863	K25TTM#00056575	05.12.2025 *****	2000010806	0	180.128-
5111789881	K25TTM#00033107	05.12.2025 *****	2000010806	0	719.656-
5111789897	K25TTM#00095008	05.12.2025 *****	2000010806	0	131.512-
5111789914	K25TTM#00577306	05.12.2025 *****	2000010806	0	119.943-
5111789924	K25TTM#00012648	05.12.2025 *****	2000010806	0	270.983-
5111789946	K25TTM#00010099	05.12.2025 *****	2000010806	0	54.197-
5111789962	K25TTM#00006889	05.12.2025 *****	2000010806	0	120.085-
5111789973	K25TTM#00095018	05.12.2025 *****	2000010806	0	377.914-
5111789986	K25TTM#00056580	05.12.2025 *****	2000010806	0	1.559.254-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111789994	K25TTM#00095025	05.12.2025 *****	2000010806	0	131.512-
5111790017	K25TTM#00010000	05.12.2025 *****	2000010806	0	119.943-
5111790031	K25TTM#00577346	05.12.2025 *****	2000010806	0	54.197-
5111790034	K25TTM#00577349	05.12.2025 *****	2000010806	0	216.786-
5111790059	K25TTM#00005106	05.12.2025 *****	2000010806	0	185.708-
5111790068	K25TTM#00095032	05.12.2025 *****	2000010806	0	119.943-
5111790171	K25TTM#00095039	05.12.2025 *****	2000010806	0	99.360-
5111790172	K25TTM#00056598	05.12.2025 *****	2000010806	0	115.436-
5111790188	K25TTM#00011417	05.12.2025 *****	2000010806	0	119.943-
5111790238	K25TTM#00005108	05.12.2025 *****	2000010806	0	239.885-
5111811248	1C25TNN#73572	06.11.2025 *****	2000010806	0	662.111
5111820865	K25TTM#00042366	06.12.2025 *****	2000010806	0	60.043-
5111820877	K25TTM#00056608	06.12.2025 *****	2000010806	0	49.680-
5111820891	K25TTM#00011418	06.12.2025 *****	2000010806	0	65.756-
5111820893	K25TTM#00006950	06.12.2025 *****	2000010806	0	131.512-
5111820929	K25TTM#00011420	06.12.2025 *****	2000010806	0	60.043-
5111820967	K25TTM#00044303	06.12.2025 *****	2000010806	0	99.360-
5111820985	K25TTM#00013412	06.12.2025 *****	2000010806	0	79.305-
5111821015	K25TTM#00021758	06.12.2025 *****	2000010806	0	108.393-
5111821021	K25TTM#00044305	06.12.2025 *****	2000010806	0	120.085-
5111821032	K25TTM#00017633	06.12.2025 *****	2000010806	0	174.139-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111821070	K25TTM#00577557	06.12.2025 *****	2000010806	0	202.932-
5111821115	K25TTM#00005715	06.12.2025 *****	2000010806	0	79.305-
5111821123	K25TTM#00006894	06.12.2025 *****	2000010806	0	180.128-
5111821148	K25TTM#00017635	06.12.2025 *****	2000010806	0	174.149-
5111821153	K25TTM#00577592	06.12.2025 *****	2000010806	0	359.168-
5111821198	K25TTM#00006342	06.12.2025 *****	2000010806	0	479.771-
5111821211	K25TTM#00010115	06.12.2025 *****	2000010806	0	119.943-
5111821276	K25TTM#00017484	06.12.2025 *****	2000010806	0	65.756-
5111821298	K25TTM#00577660	06.12.2025 *****	2000010806	0	219.303-
5111821348	K25TTM#00190700	06.12.2025 *****	2000010806	0	239.885-
5111821349	K25TTM#00190701	06.12.2025 *****	2000010806	0	79.305-
5111821371	K25TTM#00017636	06.12.2025 *****	2000010806	0	76.626-
5111821376	K25TTM#00012704	06.12.2025 *****	2000010806	0	120.085-
5111821379	K25TTM#00056619	06.12.2025 *****	2000010806	0	239.885-
5111821407	K25TTM#00056620	06.12.2025 *****	2000010806	0	60.043-
5111821416	K25TTM#00017590	06.12.2025 *****	2000010806	0	131.512-
5111821436	K25TTM#00190711	06.12.2025 *****	2000010806	0	416.883-
5111821440	K25TTM#00012706	06.12.2025 *****	2000010806	0	79.305-
5111821497	K25TTM#00012707	06.12.2025 *****	2000010806	0	263.023-
5111821510	K25TTM#00012708	06.12.2025 *****	2000010806	0	119.943-
5111821549	K25TTM#00002719	06.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111821563	K25TTM#00190733	06.12.2025 *****	2000010806	0	368.842-
5111821606	K25TTM#00042380	06.12.2025 *****	2000010806	0	49.680-
5111821627	K25TTM#00017640	06.12.2025 *****	2000010806	0	619.607-
5111821629	K25TTM#00021923	06.12.2025 *****	2000010806	0	76.626-
5111821636	K25TTM#00190745	06.12.2025 *****	2000010806	0	436.642-
5111821658	K25TTM#00040235	06.12.2025 *****	2000010806	0	159.403-
5111821659	K25TTM#00010012	06.12.2025 *****	2000010806	0	60.043-
5111821660	K25TTM#00021765	06.12.2025 *****	2000010806	0	119.943-
5111821679	K25TTM#00190750	06.12.2025 *****	2000010806	0	993.988-
5111821719	K25TTM#00004481	06.12.2025 *****	2000010806	0	54.432-
5111821737	K25TTM#00190758	06.12.2025 *****	2000010806	0	601.275-
5111821738	K25TTM#00190759	06.12.2025 *****	2000010806	0	79.305-
5111821770	K25TTM#00042386	06.12.2025 *****	2000010806	0	60.043-
5111821854	K25TTM#00190782	06.12.2025 *****	2000010806	0	355.322-
5111821856	K25TTM#00013419	06.12.2025 *****	2000010806	0	158.611-
5111821921	K25TTM#00044331	06.12.2025 *****	2000010806	0	162.590-
5111821947	K25TTM#00577940	06.12.2025 *****	2000010806	0	119.943-
5111821951	K25TTM#00040243	06.12.2025 *****	2000010806	0	119.943-
5111821982	K25TTM#00190807	06.12.2025 *****	2000010806	0	149.040-
5111821986	K25TTM#00021925	06.12.2025 *****	2000010806	0	229.878-
5111822008	K25TTM#00095083	06.12.2025 *****	2000010806	0	146.108-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111822028	K25TTM#00021926	06.12.2025 *****	2000010806	0	119.943-
5111822068	K25TTM#00056637	06.12.2025 *****	2000010806	0	239.885-
5111822069	K25TTM#00190815	06.12.2025 *****	2000010806	0	668.475-
5111822074	K25TTM#00013423	06.12.2025 *****	2000010806	0	240.170-
5111822100	K25TTM#00033143	06.12.2025 *****	2000010806	0	76.626-
5111822119	K25TTM#00056639	06.12.2025 *****	2000010806	0	359.828-
5111822138	K25TTM#00010016	06.12.2025 *****	2000010806	0	161.117-
5111822143	K25TTM#00013425	06.12.2025 *****	2000010806	0	60.043-
5111822166	K25TTM#00010121	06.12.2025 *****	2000010806	0	79.305-
5111822171	K25TTM#00009499	06.12.2025 *****	2000010806	0	599.713-
5111822209	K25TTM#00012713	06.12.2025 *****	2000010806	0	54.432-
5111822227	K25TTM#00021927	06.12.2025 *****	2000010806	0	115.436-
5111822272	K25TTM#00044340	06.12.2025 *****	2000010806	0	54.197-
5111822297	K25TTM#00017030	06.12.2025 *****	2000010806	0	359.828-
5111822305	K25TTM#00040255	06.12.2025 *****	2000010806	0	452.693-
5111822371	K25TTM#00017602	06.12.2025 *****	2000010806	0	239.885-
5111822372	K25TTM#00017603	06.12.2025 *****	2000010806	0	174.139-
5111822404	K25TTM#00017487	06.12.2025 *****	2000010806	0	240.170-
5111822436	K25TTM#00006343	06.12.2025 *****	2000010806	0	49.680-
5111822556	K25TTM#00003248	06.12.2025 *****	2000010806	0	119.943-
5111822560	K25TTM#00190869	06.12.2025 *****	2000010806	0	1.230.807-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111822590	K25TTM#00011423	06.12.2025 *****	2000010806	0	239.885-
5111822612	K25TTM#00002056	06.12.2025 *****	2000010806	0	239.885-
5111822620	K25TTM#00017033	06.12.2025 *****	2000010806	0	239.885-
5111822639	K25TTM#00017491	06.12.2025 *****	2000010806	0	162.590-
5111822729	K25TTM#00578280	06.12.2025 *****	2000010806	0	547.536-
5111822731	K25TTM#00009504	06.12.2025 *****	2000010806	0	119.943-
5111822737	K25TTM#00012717	06.12.2025 *****	2000010806	0	228.345-
5111822788	K25TTM#00017610	06.12.2025 *****	2000010806	0	153.252-
5111822810	K25TTM#00040273	06.12.2025 *****	2000010806	0	54.197-
5111822860	K25TTM#00040274	06.12.2025 *****	2000010806	0	359.828-
5111822862	K25TTM#00002057	06.12.2025 *****	2000010806	0	99.360-
5111822925	K25TTM#00017611	06.12.2025 *****	2000010806	0	526.046-
5111822927	K25TTM#00021782	06.12.2025 *****	2000010806	0	328.779-
5111822985	K25TTM#00021784	06.12.2025 *****	2000010806	0	839.598-
5111822999	K25TTM#00578400	06.12.2025 *****	2000010806	0	328.376-
5111823012	K25TTM#00006960	06.12.2025 *****	2000010806	0	251.454-
5111823023	K25TTM#00012718	06.12.2025 *****	2000010806	0	131.512-
5111823048	K25TTM#00012227	06.12.2025 *****	2000010806	0	119.943-
5111823061	K25TTM#00056663	06.12.2025 *****	2000010806	0	119.943-
5111823081	K25TTM#00578435	06.12.2025 *****	2000010806	0	119.943-
5111823088	K25TTM#00012720	06.12.2025 *****	2000010806	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111823155	K25TTM#00056667	06.12.2025 *****	2000010806	0	884.295-
5111823210	K25TTM#00040278	06.12.2025 *****	2000010806	0	119.952-
5111823215	K25TTM#00021791	06.12.2025 *****	2000010806	0	333.783-
5111823288	K25TTM#00044356	06.12.2025 *****	2000010806	0	131.512-
5111823312	K25TTM#00021796	06.12.2025 *****	2000010806	0	119.943-
5111823337	K25TTM#00013437	06.12.2025 *****	2000010806	0	65.756-
5111823394	K25TTM#00056672	06.12.2025 *****	2000010806	0	359.828-
5111823418	K25TTM#00056676	06.12.2025 *****	2000010806	0	1.799.140-
5111823476	K25TTM#00578587	06.12.2025 *****	2000010806	0	197.267-
5111823479	K25TTM#00040283	06.12.2025 *****	2000010806	0	365.004-
5111823513	K25TTM#00578596	06.12.2025 *****	2000010806	0	333.936-
5111823514	K25TTM#00017620	06.12.2025 *****	2000010806	0	119.943-
5111823581	K25TTM#00044359	06.12.2025 *****	2000010806	0	203.237-
5111823610	K25TTM#00095153	06.12.2025 *****	2000010806	0	49.680-
5111823627	K25TTM#00042428	06.12.2025 *****	2000010806	0	642.738-
5111823642	K25TTM#00005736	06.12.2025 *****	2000010806	0	79.305-
5111823672	K25TTM#00012683	06.12.2025 *****	2000010806	0	192.856-
5111823677	K25TTM#00012684	06.12.2025 *****	2000010806	0	96.428-
5111823696	K25TTM#00009506	06.12.2025 *****	2000010806	0	54.197-
5111823738	K25TTM#00044362	06.12.2025 *****	2000010806	0	131.512-
5111823740	K25TTM#00056679	06.12.2025 *****	2000010806	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111823755	K25TTM#00006345	06.12.2025 *****	2000010806	0	219.303-
5111823761	K25TTM#00044366	06.12.2025 *****	2000010806	0	149.040-
5111823767	K25TTM#00044367	06.12.2025 *****	2000010806	0	131.512-
5111823782	K25TTM#00056682	06.12.2025 *****	2000010806	0	119.943-
5111823798	K25TTM#00040289	06.12.2025 *****	2000010806	0	599.713-
5111823816	K25TTM#00042434	06.12.2025 *****	2000010806	0	60.043-
5111823839	K25TTM#00002058	06.12.2025 *****	2000010806	0	119.943-
5111823873	K25TTM#00011429	06.12.2025 *****	2000010806	0	120.085-
5111823874	K25TTM#00006903	06.12.2025 *****	2000010806	0	251.464-
5111823877	K25TTM#00002059	06.12.2025 *****	2000010806	0	103.877-
5111823902	K25TTM#00040291	06.12.2025 *****	2000010806	0	284.764-
5111823904	K25TTM#00044370	06.12.2025 *****	2000010806	0	49.680-
5111823908	K25TTM#00095171	06.12.2025 *****	2000010806	0	65.756-
5111824033	K25TTM#00042440	06.12.2025 *****	2000010806	0	239.885-
5111824034	K25TTM#00042441	06.12.2025 *****	2000010806	0	119.943-
5111824092	K25TTM#00056693	06.12.2025 *****	2000010806	0	373.387-
5111824100	K25TTM#00004636	06.12.2025 *****	2000010806	0	108.864-
5111824112	K25TTM#00013026	06.12.2025 *****	2000010806	0	479.771-
5111824137	K25TTM#00578834	06.12.2025 *****	2000010806	0	239.885-
5111824183	K25TTM#00056697	06.12.2025 *****	2000010806	0	65.756-
5111824217	K25TTM#00040297	06.12.2025 *****	2000010806	0	459.756-

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5111824220	K25TTM#00011432	06.12.2025 *****	2000010806	0	119.943-
5111824222	K25TTM#00040298	06.12.2025 *****	2000010806	0	120.085-
5111824235	K25TTM#00021951	06.12.2025 *****	2000010806	0	79.305-
5111824246	K25TTM#00044377	06.12.2025 *****	2000010806	0	65.756-
5111824249	K25TTM#00578888	06.12.2025 *****	2000010806	0	500.382-
5111824302	K25TTM#00018398	06.12.2025 *****	2000010806	0	119.943-
5111824349	K25TTM#00017054	06.12.2025 *****	2000010806	0	108.393-
5111824363	K25TTM#00021952	06.12.2025 *****	2000010806	0	120.085-
5111824382	K25TTM#00040301	06.12.2025 *****	2000010806	0	119.943-
5111824393	K25TTM#00578969	06.12.2025 *****	2000010806	0	54.197-
5111824404	K25TTM#00042458	06.12.2025 *****	2000010806	0	49.680-
5111837894	K25TTM#00004640	07.12.2025 *****	2000010806	0	325.179-
5111837935	K25TTM#00095199	07.12.2025 *****	2000010806	0	239.885-
5111837951	K25TTM#00042460	07.12.2025 *****	2000010806	0	79.305-
5111837969	K25TTM#00017504	07.12.2025 *****	2000010806	0	119.943-
5111837996	K25TTM#00040305	07.12.2025 *****	2000010806	0	479.771-
5111838016	K25TTM#00018399	07.12.2025 *****	2000010806	0	180.128-
5111838017	K25TTM#00002060	07.12.2025 *****	2000010806	0	54.197-
5111838031	K25TTM#00044382	07.12.2025 *****	2000010806	0	54.197-
5111838083	K25TTM#00044386	07.12.2025 *****	2000010806	0	531.711-
5111838141	K25TTM#00017506	07.12.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111838150	K25TTM#00031384	07.12.2025 *****	2000010806	0	1.361.114-
5111838220	K25TTM#00021806	07.12.2025 *****	2000010806	0	169.623-
5111838241	K25TTM#00011436	07.12.2025 *****	2000010806	0	330.259-
5111838273	K25TTM#00056723	07.12.2025 *****	2000010806	0	1.439.312-
5111838345	K25TTM#00040318	07.12.2025 *****	2000010806	0	65.756-
5111838421	K25TTM#00040320	07.12.2025 *****	2000010806	0	119.943-
5111838528	K25TTM#00011748	07.12.2025 *****	2000010806	0	120.534-
5111838529	K25TTM#00095248	07.12.2025 *****	2000010806	0	379.376-
5111838560	K25TTM#00095253	07.12.2025 *****	2000010806	0	96.428-
5111838596	K25TTM#00579258	07.12.2025 *****	2000010806	0	114.239-
5111838608	K25TTM#00056732	07.12.2025 *****	2000010806	0	65.756-
5111838757	K25TTM#00095262	07.12.2025 *****	2000010806	0	195.842-
5111838763	K25TTM#00056739	07.12.2025 *****	2000010806	0	54.197-
5111838805	K25TTM#00017062	07.12.2025 *****	2000010806	0	49.680-
5111838838	K25TTM#00040343	07.12.2025 *****	2000010806	0	273.195-
5111838854	K25TTM#00579372	07.12.2025 *****	2000010806	0	49.680-
5111838855	K25TTM#00579373	07.12.2025 *****	2000010806	0	296.627-
5111838862	K25TTM#00095272	07.12.2025 *****	2000010806	0	96.428-
5111838889	K25TTM#00579385	07.12.2025 *****	2000010806	0	119.943-
5111838905	K25TTM#00010032	07.12.2025 *****	2000010806	0	180.128-
5111838978	K25TTM#00005741	07.12.2025 *****	2000010806	0	131.512-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111838998	K25TTM#00040348	07.12.2025 *****	2000010806	0	336.871-
5111839002	K25TTM#00044415	07.12.2025 *****	2000010806	0	65.756-
5111839009	K25TTM#00021958	07.12.2025 *****	2000010806	0	139.348-
5111839021	K25TTM#00579452	07.12.2025 *****	2000010806	0	409.508-
5111839043	K25TTM#00005742	07.12.2025 *****	2000010806	0	49.680-
5111839103	K25TTM#00044421	07.12.2025 *****	2000010806	0	239.885-
5111839133	K25TTM#00040353	07.12.2025 *****	2000010806	0	119.943-
5111839298	K25TTM#00579587	07.12.2025 *****	2000010806	0	79.305-
5111839318	K25TTM#00017063	07.12.2025 *****	2000010806	0	212.270-
5111839370	K25TTM#00012709	07.12.2025 *****	2000010806	0	162.590-
5111839384	K25TTM#00012736	07.12.2025 *****	2000010806	0	76.626-
5111839424	K25TTM#00044425	07.12.2025 *****	2000010806	0	199.248-
5111839462	K25TTM#00017064	07.12.2025 *****	2000010806	0	300.213-
5111839469	K25TTM#00033211	07.12.2025 *****	2000010806	0	388.630-
5111839552	K25TTM#00579693	07.12.2025 *****	2000010806	0	239.885-
5111839677	K25TTM#00579749	07.12.2025 *****	2000010806	0	533.967-
5111839684	K25TTM#00044444	07.12.2025 *****	2000010806	0	131.512-
5111839751	K25TTM#00579784	07.12.2025 *****	2000010806	0	54.197-
5111839764	K25TTM#00579791	07.12.2025 *****	2000010806	0	390.925-
5111839767	K25TTM#00579792	07.12.2025 *****	2000010806	0	119.943-
5111839801	K25TTM#00031410	07.12.2025 *****	2000010806	0	312.798-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111839914	K25TTM#00042506	07.12.2025 *****	2000010806	0	119.943-
5111839947	K25TTM#00579862	07.12.2025 *****	2000010806	0	339.649-
5111839949	K25TTM#00042508	07.12.2025 *****	2000010806	0	60.043-
5111840221	K25TTM#00056787	07.12.2025 *****	2000010806	0	239.885-
5111840276	K25TTM#00001879	07.12.2025 *****	2000010806	0	119.943-
5111840308	K25TTM#00017068	07.12.2025 *****	2000010806	0	199.248-
5111840418	K25TTM#00579972	07.12.2025 *****	2000010806	0	169.623-
5111840824	1C25TNN#74482	07.11.2025 *****	2000010806	0	983.701
5111868922	K25TTM#00044482	08.12.2025 *****	2000010806	0	240.570-
5111868926	K25TTM#00005122	08.12.2025 *****	2000010806	0	470.947-
5111882760	K25TTM#00020468	08.12.2025 *****	2000010806	0	2.146.350-
5111882876	K25TTM#00013469	08.12.2025 *****	2000010806	0	1.211.179-
5111882885	K25TTM#00042518	08.12.2025 *****	2000010806	0	398.781-
5111882924	K25TTM#00021831	08.12.2025 *****	2000010806	0	76.626-
5111882946	K25TTM#00042520	08.12.2025 *****	2000010806	0	119.943-
5111882960	K25TTM#00012716	08.12.2025 *****	2000010806	0	119.943-
5111882976	K25TTM#00006927	08.12.2025 *****	2000010806	0	228.478-
5111883006	K25TTM#00009516	08.12.2025 *****	2000010806	0	49.680-
5111883137	K25TTM#00033233	08.12.2025 *****	2000010806	0	99.360-
5111883184	K25TTM#00042527	08.12.2025 *****	2000010806	0	460.291-
5111883327	K25TTM#00004490	08.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111883335	K25TTM#00191401	08.12.2025 *****	2000010806	0	302.762-
5111883359	K25TTM#00056821	08.12.2025 *****	2000010806	0	65.756-
5111883371	K25TTM#00191408	08.12.2025 *****	2000010806	0	553.905-
5111883490	K25TTM#00191433	08.12.2025 *****	2000010806	0	288.112-
5111883571	K25TTM#00191450	08.12.2025 *****	2000010806	0	211.533-
5111883695	K25TTM#00010041	08.12.2025 *****	2000010806	0	119.943-
5111883792	K25TTM#00033244	08.12.2025 *****	2000010806	0	131.512-
5111883811	K25TTM#00095378	08.12.2025 *****	2000010806	0	216.370-
5111883937	K25TTM#00007817	08.12.2025 *****	2000010806	0	158.611-
5111884076	K25TTM#00040397	08.12.2025 *****	2000010806	0	49.680-
5111884099	K25TTM#00580671	08.12.2025 *****	2000010806	0	381.090-
5111884102	K25TTM#00191521	08.12.2025 *****	2000010806	0	264.325-
5111884133	K25TTM#00056846	08.12.2025 *****	2000010806	0	119.943-
5111884195	K25TTM#00580715	08.12.2025 *****	2000010806	0	459.756-
5111884227	K25TTM#00191545	08.12.2025 *****	2000010806	0	719.656-
5111884275	K25TTM#00191553	08.12.2025 *****	2000010806	0	605.712-
5111884277	K25TTM#00191554	08.12.2025 *****	2000010806	0	347.882-
5111884293	K25TTM#00095404	08.12.2025 *****	2000010806	0	131.512-
5111884411	K25TTM#00021977	08.12.2025 *****	2000010806	0	54.197-
5111884414	K25TTM#00191578	08.12.2025 *****	2000010806	0	492.517-
5111884444	K25TTM#00006354	08.12.2025 *****	2000010806	0	106.920-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111884462	K25TTM#00095412	08.12.2025 *****	2000010806	0	119.943-
5111884465	K25TTM#00580836	08.12.2025 *****	2000010806	0	599.713-
5111884466	K25TTM#00580837	08.12.2025 *****	2000010806	0	317.222-
5111884488	K25TTM#00006355	08.12.2025 *****	2000010806	0	65.756-
5111884510	K25TTM#00033250	08.12.2025 *****	2000010806	0	420.156-
5111884607	K25TTM#00077279	08.12.2025 *****	2000010806	0	516.816-
5111884609	K25TTM#00095422	08.12.2025 *****	2000010806	0	239.885-
5111884680	K25TTM#00191633	08.12.2025 *****	2000010806	0	520.285-
5111884683	K25TTM#00580932	08.12.2025 *****	2000010806	0	76.626-
5111884705	K25TTM#00191634	08.12.2025 *****	2000010806	0	437.936-
5111884734	K25TTM#00191639	08.12.2025 *****	2000010806	0	354.784-
5111884746	K25TTM#00002060	08.12.2025 *****	2000010806	0	158.611-
5111884765	K25TTM#00033253	08.12.2025 *****	2000010806	0	205.611-
5111884888	K25TTM#00056859	08.12.2025 *****	2000010806	0	348.564-
5111884936	K25TTM#00191667	08.12.2025 *****	2000010806	0	505.654-
5111884978	K25TTM#00012730	08.12.2025 *****	2000010806	0	131.512-
5111885038	K25TTM#00077298	08.12.2025 *****	2000010806	0	204.821-
5111885059	K25TTM#00191677	08.12.2025 *****	2000010806	0	874.514-
5111885066	K25TTM#00581095	08.12.2025 *****	2000010806	0	54.197-
5111885109	K25TTM#00581111	08.12.2025 *****	2000010806	0	706.137-
5111885110	K25TTM#00017651	08.12.2025 *****	2000010806	0	239.905-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111885164	K25TTM#00002595	08.12.2025 *****	2000010806	0	119.943-
5111885211	K25TTM#00581148	08.12.2025 *****	2000010806	0	114.239-
5111885259	K25TTM#00056870	08.12.2025 *****	2000010806	0	49.680-
5111885382	K25TTM#00004491	08.12.2025 *****	2000010806	0	216.756-
5111885389	K25TTM#00002596	08.12.2025 *****	2000010806	0	119.943-
5111885409	K25TTM#00581204	08.12.2025 *****	2000010806	0	418.551-
5111885433	K25TTM#00013052	08.12.2025 *****	2000010806	0	54.197-
5111885470	K25TTM#00013484	08.12.2025 *****	2000010806	0	119.943-
5111885481	K25TTM#00012732	08.12.2025 *****	2000010806	0	108.393-
5111885505	K25TTM#00012733	08.12.2025 *****	2000010806	0	360.256-
5111885539	K25TTM#00017094	08.12.2025 *****	2000010806	0	239.885-
5111885550	K25TTM#00056874	08.12.2025 *****	2000010806	0	901.794-
5111885630	K25TTM#00077314	08.12.2025 *****	2000010806	0	386.003-
5111885664	K25TTM#00017541	08.12.2025 *****	2000010806	0	304.971-
5111885678	K25TTM#00002597	08.12.2025 *****	2000010806	0	65.756-
5111885725	K25TTM#00581298	08.12.2025 *****	2000010806	0	158.611-
5111885756	K25TTM#00013486	08.12.2025 *****	2000010806	0	359.970-
5111885795	K25TTM#00002064	08.12.2025 *****	2000010806	0	119.943-
5111885813	K25TTM#00581331	08.12.2025 *****	2000010806	0	223.962-
5111885820	K25TTM#00056883	08.12.2025 *****	2000010806	0	185.698-
5111885853	K25TTM#00006984	08.12.2025 *****	2000010806	0	869.740-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111885955	K25TTM#00581385	08.12.2025 *****	2000010806	0	197.267-
5111885999	K25TTM#00004492	08.12.2025 *****	2000010806	0	215.784-
5111886038	K25TTM#00191756	08.12.2025 *****	2000010806	0	636.241-
5111886153	K25TTM#00581477	08.12.2025 *****	2000010806	0	219.303-
5111886204	K25TTM#00191779	08.12.2025 *****	2000010806	0	395.969-
5111886224	K25TTM#00056904	08.12.2025 *****	2000010806	0	1.559.254-
5111886235	K25TTM#00017547	08.12.2025 *****	2000010806	0	250.908-
5111886243	K25TTM#00042590	08.12.2025 *****	2000010806	0	119.943-
5111886302	K25TTM#00581537	08.12.2025 *****	2000010806	0	212.808-
5111886350	K25TTM#00017659	08.12.2025 *****	2000010806	0	325.179-
5111886369	K25TTM#00581562	08.12.2025 *****	2000010806	0	298.313-
5111886525	K25TTM#00191814	08.12.2025 *****	2000010806	0	1.199.287-
5111886557	K25TTM#00002727	08.12.2025 *****	2000010806	0	114.239-
5111886558	K25TTM#00581649	08.12.2025 *****	2000010806	0	775.719-
5111886642	K25TTM#00095505	08.12.2025 *****	2000010806	0	499.604-
5111886703	K25TTM#00012749	08.12.2025 *****	2000010806	0	119.943-
5111886743	K25TTM#00056927	08.12.2025 *****	2000010806	0	317.222-
5111886755	K25TTM#00013056	08.12.2025 *****	2000010806	0	179.985-
5111886763	K25TTM#00005131	08.12.2025 *****	2000010806	0	628.811-
5111886878	K25TTM#00017114	08.12.2025 *****	2000010806	0	119.943-
5111886908	K25TTM#00021887	08.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111886919	K25TTM#00022000	08.12.2025 *****	2000010806	0	79.305-
5111886929	K25TTM#00004654	08.12.2025 *****	2000010806	0	106.920-
5111886936	K25TTM#00056931	08.12.2025 *****	2000010806	0	479.771-
5111886939	K25TTM#00056932	08.12.2025 *****	2000010806	0	270.983-
5111886942	K25TTM#00021888	08.12.2025 *****	2000010806	0	119.943-
5111886950	K25TTM#00022001	08.12.2025 *****	2000010806	0	229.052-
5111886966	K25TTM#00003669	08.12.2025 *****	2000010806	0	54.432-
5111886999	K25TTM#00004495	08.12.2025 *****	2000010806	0	263.023-
5111887009	K25TTM#00001174	08.12.2025 *****	2000010806	0	119.943-
5111887033	K25TTM#00022003	08.12.2025 *****	2000010806	0	175.986-
5111887045	K25TTM#00581883	08.12.2025 *****	2000010806	0	199.248-
5111887068	K25TTM#00581893	08.12.2025 *****	2000010806	0	1.036.919-
5111887093	K25TTM#00031482	08.12.2025 *****	2000010806	0	76.626-
5111887121	K25TTM#00031483	08.12.2025 *****	2000010806	0	158.611-
5111887131	K25TTM#00004656	08.12.2025 *****	2000010806	0	162.590-
5111887142	K25TTM#00021890	08.12.2025 *****	2000010806	0	76.626-
5111887171	K25TTM#00095533	08.12.2025 *****	2000010806	0	53.460-
5111887210	K25TTM#00004006	08.12.2025 *****	2000010806	0	228.807-
5111887219	K25TTM#00006361	08.12.2025 *****	2000010806	0	79.305-
5111887230	K25TTM#00031488	08.12.2025 *****	2000010806	0	54.197-
5111887313	K25TTM#00044544	08.12.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111887335	K25TTM#00031496	08.12.2025 *****	2000010806	0	60.043-
5111887339	K25TTM#00044546	08.12.2025 *****	2000010806	0	126.306-
5111887380	K25TTM#00006362	08.12.2025 *****	2000010806	0	163.296-
5111887431	K25TTM#00012775	08.12.2025 *****	2000010806	0	65.756-
5111887493	K25TTM#00009531	08.12.2025 *****	2000010806	0	125.798-
5111887513	K25TTM#00005765	08.12.2025 *****	2000010806	0	239.885-
5111887515	K25TTM#00056953	08.12.2025 *****	2000010806	0	197.267-
5111887517	K25TTM#00017553	08.12.2025 *****	2000010806	0	65.756-
5111887576	K25TTM#00010064	08.12.2025 *****	2000010806	0	96.428-
5111925102	K25TTM#00011468	09.12.2025 *****	2000010806	0	359.828-
5111925103	K25TTM#00011469	09.12.2025 *****	2000010806	0	108.393-
5111925183	K25TTM#00017556	09.12.2025 *****	2000010806	0	119.943-
5111925200	K25TTM#00012769	09.12.2025 *****	2000010806	0	53.460-
5111925283	K25TTM#00010067	09.12.2025 *****	2000010806	0	65.756-
5111925286	K25TTM#00012770	09.12.2025 *****	2000010806	0	309.113-
5111925305	K25TTM#00005766	09.12.2025 *****	2000010806	0	131.512-
5111925323	K25TTM#00004660	09.12.2025 *****	2000010806	0	53.460-
5111925326	K25TTM#00020527	09.12.2025 *****	2000010806	0	659.178-
5111925365	K25TTM#00006365	09.12.2025 *****	2000010806	0	296.627-
5111925374	K25TTM#00582317	09.12.2025 *****	2000010806	0	119.943-
5111925381	K25TTM#00005767	09.12.2025 *****	2000010806	0	152.820-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111925391	K25TTM#00044567	09.12.2025 *****	2000010806	0	79.305-
5111925446	K25TTM#00033296	09.12.2025 *****	2000010806	0	216.786-
5111925462	K25TTM#00582355	09.12.2025 *****	2000010806	0	133.502-
5111925552	K25TTM#00040455	09.12.2025 *****	2000010806	0	49.680-
5111925611	K25TTM#00582423	09.12.2025 *****	2000010806	0	162.590-
5111925632	K25TTM#00095585	09.12.2025 *****	2000010806	0	119.943-
5111925649	K25TTM#00033298	09.12.2025 *****	2000010806	0	54.197-
5111925701	K25TTM#00040461	09.12.2025 *****	2000010806	0	1.199.426-
5111925705	K25TTM#00022012	09.12.2025 *****	2000010806	0	417.728-
5111925737	K25TTM#00017562	09.12.2025 *****	2000010806	0	162.590-
5111925748	K25TTM#00031509	09.12.2025 *****	2000010806	0	54.197-
5111925755	K25TTM#00095591	09.12.2025 *****	2000010806	0	54.197-
5111925825	K25TTM#00011514	09.12.2025 *****	2000010806	0	65.756-
5111925918	K25TTM#00042676	09.12.2025 *****	2000010806	0	479.771-
5111925931	K25TTM#00017122	09.12.2025 *****	2000010806	0	475.833-
5111925934	K25TTM#00017123	09.12.2025 *****	2000010806	0	534.600-
5111925935	K25TTM#00095604	09.12.2025 *****	2000010806	0	109.723-
5111925994	K25TTM#00031515	09.12.2025 *****	2000010806	0	119.943-
5111926043	K25TTM#00031517	09.12.2025 *****	2000010806	0	76.626-
5111926044	K25TTM#00003977	09.12.2025 *****	2000010806	0	54.197-
5111926092	K25TTM#00042680	09.12.2025 *****	2000010806	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111926145	K25TTM#00003562	09.12.2025 *****	2000010806	0	119.943-
5111926187	K25TTM#00003563	09.12.2025 *****	2000010806	0	359.828-
5111926227	K25TTM#00004498	09.12.2025 *****	2000010806	0	409.508-
5111926257	K25TTM#00007832	09.12.2025 *****	2000010806	0	119.943-
5111926291	K25TTM#00044584	09.12.2025 *****	2000010806	0	433.572-
5111926310	K25TTM#00017126	09.12.2025 *****	2000010806	0	239.885-
5111926319	K25TTM#00007835	09.12.2025 *****	2000010806	0	278.696-
5111926357	K25TTM#00012298	09.12.2025 *****	2000010806	0	160.380-
5111926420	K25TTM#00095644	09.12.2025 *****	2000010806	0	49.680-
5111926512	K25TTM#00012782	09.12.2025 *****	2000010806	0	192.856-
5111926557	K25TTM#00095656	09.12.2025 *****	2000010806	0	131.512-
5111926593	K25TTM#00002601	09.12.2025 *****	2000010806	0	359.828-
5111926602	K25TTM#00012788	09.12.2025 *****	2000010806	0	119.943-
5111926639	K25TTM#00095664	09.12.2025 *****	2000010806	0	119.943-
5111926644	K25TTM#00013507	09.12.2025 *****	2000010806	0	240.170-
5111926673	K25TTM#00095669	09.12.2025 *****	2000010806	0	211.864-
5111926708	K25TTM#00005141	09.12.2025 *****	2000010806	0	479.771-
5111926724	K25TTM#00022023	09.12.2025 *****	2000010806	0	153.252-
5111926745	K25TTM#00017570	09.12.2025 *****	2000010806	0	49.680-
5111926754	K25TTM#00192182	09.12.2025 *****	2000010806	0	282.532-
5111926810	K25TTM#00002730	09.12.2025 *****	2000010806	0	1.528.408-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111927132	K25TTM#00040490	09.12.2025 *****	2000010806	0	49.680-
5111927158	K25TTM#00004503	09.12.2025 *****	2000010806	0	163.296-
5111927162	K25TTM#00006951	09.12.2025 *****	2000010806	0	299.776-
5111927222	K25TTM#00004504	09.12.2025 *****	2000010806	0	263.023-
5111927278	K25TTM#00192267	09.12.2025 *****	2000010806	0	562.118-
5111927319	K25TTM#00040493	09.12.2025 *****	2000010806	0	599.713-
5111927352	K25TTM#00583128	09.12.2025 *****	2000010806	0	870.057-
5111927383	K25TTM#00583134	09.12.2025 *****	2000010806	0	202.932-
5111927409	K25TTM#00583139	09.12.2025 *****	2000010806	0	379.233-
5111927416	K25TTM#00013512	09.12.2025 *****	2000010806	0	131.512-
5111927455	K25TTM#00192283	09.12.2025 *****	2000010806	0	362.335-
5111927502	K25TTM#00583165	09.12.2025 *****	2000010806	0	65.756-
5111927552	K25TTM#00003673	09.12.2025 *****	2000010806	0	599.713-
5111927615	K25TTM#00044601	09.12.2025 *****	2000010806	0	60.043-
5111927639	K25TTM#00044602	09.12.2025 *****	2000010806	0	119.943-
5111927705	K25TTM#00583222	09.12.2025 *****	2000010806	0	119.943-
5111927714	K25TTM#00583227	09.12.2025 *****	2000010806	0	119.943-
5111927792	K25TTM#00583253	09.12.2025 *****	2000010806	0	142.382-
5111927808	K25TTM#00042720	09.12.2025 *****	2000010806	0	383.130-
5111927814	K25TTM#00583265	09.12.2025 *****	2000010806	0	169.623-
5111927881	K25TTM#00057062	09.12.2025 *****	2000010806	0	1.079.484-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111927893	K25TTM#00010074	09.12.2025 *****	2000010806	0	65.756-
5111927968	K25TTM#00583346	09.12.2025 *****	2000010806	0	497.318-
5111928023	K25TTM#00192336	09.12.2025 *****	2000010806	0	234.182-
5111928035	K25TTM#00095724	09.12.2025 *****	2000010806	0	76.626-
5111928101	K25TTM#00017736	09.12.2025 *****	2000010806	0	54.197-
5111928129	K25TTM#00583422	09.12.2025 *****	2000010806	0	65.756-
5111928133	K25TTM#00017580	09.12.2025 *****	2000010806	0	646.753-
5111928141	K25TTM#00017691	09.12.2025 *****	2000010806	0	289.565-
5111928194	K25TTM#00003674	09.12.2025 *****	2000010806	0	239.885-
5111928216	K25TTM#00095739	09.12.2025 *****	2000010806	0	49.680-
5111928222	K25TTM#00033336	09.12.2025 *****	2000010806	0	239.885-
5111928265	K25TTM#00012311	09.12.2025 *****	2000010806	0	54.197-
5111928288	K25TTM#00057076	09.12.2025 *****	2000010806	0	239.885-
5111928305	K25TTM#00022042	09.12.2025 *****	2000010806	0	119.943-
5111928321	K25TTM#00042736	09.12.2025 *****	2000010806	0	239.885-
5111928337	K25TTM#00095744	09.12.2025 *****	2000010806	0	149.040-
5111928361	K25TTM#00007841	09.12.2025 *****	2000010806	0	607.854-
5111928479	K25TTM#00012797	09.12.2025 *****	2000010806	0	79.305-
5111928509	K25TTM#00042739	09.12.2025 *****	2000010806	0	49.680-
5111928539	K25TTM#00017583	09.12.2025 *****	2000010806	0	239.885-
5111928546	K25TTM#00018484	09.12.2025 *****	2000010806	0	359.828-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111928565	K25TTM#00583624	09.12.2025 *****	2000010806	0	212.270-
5111928577	K25TTM#00042743	09.12.2025 *****	2000010806	0	158.073-
5111928579	K25TTM#00017695	09.12.2025 *****	2000010806	0	119.943-
5111928580	K25TTM#00095771	09.12.2025 *****	2000010806	0	49.680-
5111928611	K25TTM#00002605	09.12.2025 *****	2000010806	0	239.885-
5111928682	K25TTM#00040519	09.12.2025 *****	2000010806	0	119.943-
5111928723	K25TTM#00057087	09.12.2025 *****	2000010806	0	359.828-
5111928727	K25TTM#00057088	09.12.2025 *****	2000010806	0	119.943-
5111928738	K25TTM#00005775	09.12.2025 *****	2000010806	0	418.044-
5111928753	K25TTM#00044620	09.12.2025 *****	2000010806	0	119.943-
5111928774	K25TTM#00040523	09.12.2025 *****	2000010806	0	359.828-
5111928779	K25TTM#00033338	09.12.2025 *****	2000010806	0	119.943-
5111928786	K25TTM#00583718	09.12.2025 *****	2000010806	0	272.850-
5111928801	K25TTM#00095788	09.12.2025 *****	2000010806	0	142.382-
5111928850	K25TTM#00007009	09.12.2025 *****	2000010806	0	54.197-
5111928890	K25TTM#00006378	09.12.2025 *****	2000010806	0	76.626-
5111928958	K25TTM#00095804	09.12.2025 *****	2000010806	0	336.465-
5111928971	K25TTM#00021959	09.12.2025 *****	2000010806	0	119.943-
5111928984	K25TTM#00095810	09.12.2025 *****	2000010806	0	119.943-
5111929034	K25TTM#00005143	09.12.2025 *****	2000010806	0	65.756-
5111929039	K25TTM#00005144	09.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111929073	K25TTM#00012793	09.12.2025 *****	2000010806	0	65.756-
5111929080	K25TTM#00011477	09.12.2025 *****	2000010806	0	153.252-
5111929083	K25TTM#00017141	09.12.2025 *****	2000010806	0	54.197-
5111929084	K25TTM#00021962	09.12.2025 *****	2000010806	0	240.170-
5111929088	K25TTM#00042756	09.12.2025 *****	2000010806	0	120.085-
5111929089	K25TTM#00017142	09.12.2025 *****	2000010806	0	65.756-
5111929115	K25TTM#00005147	09.12.2025 *****	2000010806	0	152.820-
5111929121	K25TTM#00583836	09.12.2025 *****	2000010806	0	174.139-
5111929132	K25TTM#00003567	09.12.2025 *****	2000010806	0	479.771-
5111929151	K25TTM#00005148	09.12.2025 *****	2000010806	0	430.596-
5111929171	K25TTM#00017587	09.12.2025 *****	2000010806	0	514.642-
5111929195	K25TTM#00004507	09.12.2025 *****	2000010806	0	359.828-
5111929202	K25TTM#00057105	09.12.2025 *****	2000010806	0	479.771-
5111929204	K25TTM#00004508	09.12.2025 *****	2000010806	0	108.629-
5111929241	K25TTM#00042761	09.12.2025 *****	2000010806	0	119.943-
5111929261	K25TTM#00004510	09.12.2025 *****	2000010806	0	49.680-
5111929273	K25TTM#00006383	09.12.2025 *****	2000010806	0	76.626-
5111929297	K25TTM#00095829	09.12.2025 *****	2000010806	0	60.043-
5111929306	K25TTM#00040528	09.12.2025 *****	2000010806	0	393.137-
5111929324	K25TTM#00057113	09.12.2025 *****	2000010806	0	719.656-
5111929426	K25TTM#00057116	09.12.2025 *****	2000010806	0	239.885-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111929438	K25TTM#00005154	09.12.2025 *****	2000010806	0	599.713-
5111929449	K25TTM#00583957	09.12.2025 *****	2000010806	0	240.170-
5111929460	K25TTM#00042766	09.12.2025 *****	2000010806	0	180.128-
5111929572	K25TTM#00057121	09.12.2025 *****	2000010806	0	60.043-
5111929574	K25TTM#00006384	09.12.2025 *****	2000010806	0	169.623-
5111929576	K25TTM#00057122	09.12.2025 *****	2000010806	0	317.222-
5111938996	1C25TNN#78049	21.11.2025 *****	2000010806	0	626.775
5111952885	1C25TNN#75378	13.11.2025 *****	2000010806	0	1.026.481
5111953078	1C25TNN#75941	13.11.2025 *****	2000010806	0	1.549.748
5111960055	1C25TNN#74468	07.11.2025 *****	2000010806	0	463.721
5111966873	K25TTM#00031581	10.12.2025 *****	2000010806	0	343.926-
5111966962	K25TTM#00044644	10.12.2025 *****	2000010806	0	447.120-
5111966970	K25TTM#00005157	10.12.2025 *****	2000010806	0	65.756-
5111966991	K25TTM#00021965	10.12.2025 *****	2000010806	0	99.360-
5111967020	K25TTM#00040552	10.12.2025 *****	2000010806	0	99.360-
5111967021	K25TTM#00040553	10.12.2025 *****	2000010806	0	120.085-
5111967024	K25TTM#00057133	10.12.2025 *****	2000010806	0	65.756-
5111967045	K25TTM#00095848	10.12.2025 *****	2000010806	0	479.771-
5111967061	K25TTM#00001176	10.12.2025 *****	2000010806	0	359.828-
5111967083	K25TTM#00040557	10.12.2025 *****	2000010806	0	579.131-
5111967109	K25TTM#00021967	10.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111967128	K25TTM#00006386	10.12.2025 *****	2000010806	0	595.836-
5111967175	K25TTM#00011479	10.12.2025 *****	2000010806	0	49.680-
5111967187	K25TTM#00040559	10.12.2025 *****	2000010806	0	239.885-
5111967213	K25TTM#00006389	10.12.2025 *****	2000010806	0	198.720-
5111967231	K25TTM#00057143	10.12.2025 *****	2000010806	0	715.168-
5111967252	K25TTM#00012807	10.12.2025 *****	2000010806	0	53.460-
5111967338	K25TTM#00040567	10.12.2025 *****	2000010806	0	119.943-
5111967348	K25TTM#00017600	10.12.2025 *****	2000010806	0	119.943-
5111967357	K25TTM#00017703	10.12.2025 *****	2000010806	0	54.432-
5111967438	K25TTM#00057155	10.12.2025 *****	2000010806	0	119.943-
5111967497	K25TTM#00095876	10.12.2025 *****	2000010806	0	49.680-
5111967511	K25TTM#00022069	10.12.2025 *****	2000010806	0	119.943-
5111967526	K25TTM#00017704	10.12.2025 *****	2000010806	0	119.943-
5111967585	K25TTM#00022070	10.12.2025 *****	2000010806	0	79.305-
5111967700	K25TTM#00584412	10.12.2025 *****	2000010806	0	60.043-
5111967710	K25TTM#00040586	10.12.2025 *****	2000010806	0	60.043-
5111967733	K25TTM#00017709	10.12.2025 *****	2000010806	0	214.796-
5111967753	K25TTM#00057162	10.12.2025 *****	2000010806	0	191.554-
5111967758	K25TTM#00011481	10.12.2025 *****	2000010806	0	108.393-
5111967820	K25TTM#00057163	10.12.2025 *****	2000010806	0	119.943-
5111967822	K25TTM#00095892	10.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111967839	K25TTM#00017710	10.12.2025 *****	2000010806	0	197.267-
5111967853	K25TTM#00017605	10.12.2025 *****	2000010806	0	169.623-
5111967859	K25TTM#00031604	10.12.2025 *****	2000010806	0	76.626-
5111967870	K25TTM#00017711	10.12.2025 *****	2000010806	0	240.170-
5111967880	K25TTM#00095898	10.12.2025 *****	2000010806	0	473.178-
5111967886	K25TTM#00584485	10.12.2025 *****	2000010806	0	219.312-
5111967921	K25TTM#00584500	10.12.2025 *****	2000010806	0	319.333-
5111967966	K25TTM#00584517	10.12.2025 *****	2000010806	0	115.436-
5111967968	K25TTM#00584518	10.12.2025 *****	2000010806	0	262.324-
5111968038	K25TTM#00057169	10.12.2025 *****	2000010806	0	76.626-
5111968042	K25TTM#00042801	10.12.2025 *****	2000010806	0	119.943-
5111968048	K25TTM#00012807	10.12.2025 *****	2000010806	0	174.149-
5111968049	K25TTM#00017163	10.12.2025 *****	2000010806	0	119.943-
5111968084	K25TTM#00584584	10.12.2025 *****	2000010806	0	139.348-
5111968102	K25TTM#00005781	10.12.2025 *****	2000010806	0	119.943-
5111968130	K25TTM#00033362	10.12.2025 *****	2000010806	0	119.943-
5111968198	K25TTM#00033364	10.12.2025 *****	2000010806	0	346.307-
5111968204	K25TTM#00584637	10.12.2025 *****	2000010806	0	410.867-
5111968265	K25TTM#00584667	10.12.2025 *****	2000010806	0	419.871-
5111968267	K25TTM#00584668	10.12.2025 *****	2000010806	0	638.411-
5111968314	K25TTM#00040603	10.12.2025 *****	2000010806	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111968317	K25TTM#00040604	10.12.2025 *****	2000010806	0	197.267-
5111968398	K25TTM#00584727	10.12.2025 *****	2000010806	0	76.626-
5111968401	K25TTM#00011483	10.12.2025 *****	2000010806	0	393.846-
5111968427	K25TTM#00095932	10.12.2025 *****	2000010806	0	54.432-
5111968436	K25TTM#00095933	10.12.2025 *****	2000010806	0	216.786-
5111968562	K25TTM#00584795	10.12.2025 *****	2000010806	0	359.847-
5111968586	K25TTM#00584806	10.12.2025 *****	2000010806	0	581.658-
5111968600	K25TTM#00584811	10.12.2025 *****	2000010806	0	108.393-
5111968663	K25TTM#00584826	10.12.2025 *****	2000010806	0	535.875-
5111968672	K25TTM#00022081	10.12.2025 *****	2000010806	0	54.197-
5111968674	K25TTM#00011544	10.12.2025 *****	2000010806	0	206.712-
5111968738	K25TTM#00013098	10.12.2025 *****	2000010806	0	79.305-
5111968748	K25TTM#00017610	10.12.2025 *****	2000010806	0	197.267-
5111968823	K25TTM#00584862	10.12.2025 *****	2000010806	0	49.680-
5111968830	K25TTM#00584865	10.12.2025 *****	2000010806	0	149.040-
5111968834	K25TTM#00017611	10.12.2025 *****	2000010806	0	239.885-
5111968844	K25TTM#00017612	10.12.2025 *****	2000010806	0	506.637-
5111968847	K25TTM#00033374	10.12.2025 *****	2000010806	0	76.626-
5111968911	K25TTM#00003681	10.12.2025 *****	2000010806	0	131.512-
5111968963	K25TTM#00095961	10.12.2025 *****	2000010806	0	107.657-
5111969008	K25TTM#00031627	10.12.2025 *****	2000010806	0	76.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111969096	K25TTM#00584991	10.12.2025 *****	2000010806	0	197.267-
5111969152	K25TTM#00585014	10.12.2025 *****	2000010806	0	409.508-
5111969157	K25TTM#00040626	10.12.2025 *****	2000010806	0	839.598-
5111969160	K25TTM#00012831	10.12.2025 *****	2000010806	0	240.170-
5111969162	K25TTM#00585017	10.12.2025 *****	2000010806	0	291.422-
5111969166	K25TTM#00042815	10.12.2025 *****	2000010806	0	719.656-
5111969184	K25TTM#00018507	10.12.2025 *****	2000010806	0	119.943-
5111969239	K25TTM#00585053	10.12.2025 *****	2000010806	0	49.680-
5111969252	K25TTM#00585064	10.12.2025 *****	2000010806	0	547.241-
5111969296	K25TTM#00585085	10.12.2025 *****	2000010806	0	54.197-
5111969299	K25TTM#00095971	10.12.2025 *****	2000010806	0	195.788-
5111969323	K25TTM#00044683	10.12.2025 *****	2000010806	0	60.043-
5111969339	K25TTM#00044684	10.12.2025 *****	2000010806	0	959.541-
5111969361	K25TTM#00585120	10.12.2025 *****	2000010806	0	219.008-
5111969363	K25TTM#00585122	10.12.2025 *****	2000010806	0	219.303-
5111969367	K25TTM#00585124	10.12.2025 *****	2000010806	0	65.756-
5111969373	K25TTM#00585128	10.12.2025 *****	2000010806	0	119.952-
5111969426	K25TTM#00004679	10.12.2025 *****	2000010806	0	197.267-
5111969482	K25TTM#00009542	10.12.2025 *****	2000010806	0	185.698-
5111969510	K25TTM#00585189	10.12.2025 *****	2000010806	0	60.043-
5111969514	K25TTM#00022087	10.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111969540	K25TTM#00192840	10.12.2025 *****	2000010806	0	702.365-
5111969570	K25TTM#00005147	10.12.2025 *****	2000010806	0	119.943-
5111969589	K25TTM#00044690	10.12.2025 *****	2000010806	0	65.756-
5111969593	K25TTM#00585225	10.12.2025 *****	2000010806	0	119.943-
5111969614	K25TTM#00585232	10.12.2025 *****	2000010806	0	199.391-
5111969678	K25TTM#00013101	10.12.2025 *****	2000010806	0	119.943-
5111969685	K25TTM#00057220	10.12.2025 *****	2000010806	0	108.393-
5111969744	K25TTM#00585285	10.12.2025 *****	2000010806	0	915.394-
5111969839	K25TTM#00192878	10.12.2025 *****	2000010806	0	488.570-
5111969844	K25TTM#00007017	10.12.2025 *****	2000010806	0	540.383-
5111969907	K25TTM#00002740	10.12.2025 *****	2000010806	0	1.199.426-
5111969922	K25TTM#00012344	10.12.2025 *****	2000010806	0	119.943-
5111969931	K25TTM#00585370	10.12.2025 *****	2000010806	0	239.885-
5111969973	K25TTM#00042838	10.12.2025 *****	2000010806	0	239.885-
5111969975	K25TTM#00022088	10.12.2025 *****	2000010806	0	239.885-
5111970001	K25TTM#00040649	10.12.2025 *****	2000010806	0	359.828-
5111970013	K25TTM#00022090	10.12.2025 *****	2000010806	0	359.828-
5111970039	K25TTM#00585414	10.12.2025 *****	2000010806	0	196.569-
5111970097	K25TTM#00040651	10.12.2025 *****	2000010806	0	759.116-
5111970105	K25TTM#00013539	10.12.2025 *****	2000010806	0	165.116-
5111970113	K25TTM#00096014	10.12.2025 *****	2000010806	0	285.058-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111970120	K25TTM#00011491	10.12.2025 *****	2000010806	0	76.626-
5111970204	K25TTM#00585490	10.12.2025 *****	2000010806	0	131.512-
5111970215	K25TTM#00585495	10.12.2025 *****	2000010806	0	180.128-
5111970256	K25TTM#00012348	10.12.2025 *****	2000010806	0	359.828-
5111970323	K25TTM#00018526	10.12.2025 *****	2000010806	0	119.943-
5111970328	K25TTM#00004681	10.12.2025 *****	2000010806	0	197.267-
5111970338	K25TTM#00011496	10.12.2025 *****	2000010806	0	65.756-
5111970350	K25TTM#00585557	10.12.2025 *****	2000010806	0	65.756-
5111970363	K25TTM#00033406	10.12.2025 *****	2000010806	0	65.756-
5111970365	K25TTM#00585564	10.12.2025 *****	2000010806	0	131.512-
5111970372	K25TTM#00012349	10.12.2025 *****	2000010806	0	49.680-
5111970401	K25TTM#00012839	10.12.2025 *****	2000010806	0	336.739-
5111970416	K25TTM#00057240	10.12.2025 *****	2000010806	0	162.590-
5111970454	K25TTM#00031651	10.12.2025 *****	2000010806	0	192.856-
5111970458	K25TTM#00003574	10.12.2025 *****	2000010806	0	54.197-
5111970460	K25TTM#00031652	10.12.2025 *****	2000010806	0	96.428-
5111970497	K25TTM#00192956	10.12.2025 *****	2000010806	0	79.305-
5111970510	K25TTM#00022002	10.12.2025 *****	2000010806	0	65.756-
5111970516	K25TTM#00057242	10.12.2025 *****	2000010806	0	1.319.369-
5111970526	K25TTM#00096036	10.12.2025 *****	2000010806	0	65.756-
5111970541	K25TTM#00096040	10.12.2025 *****	2000010806	0	53.460-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111970558	K25TTM#00044711	10.12.2025 *****	2000010806	0	49.680-
5111970575	K25TTM#00044712	10.12.2025 *****	2000010806	0	76.626-
5111970588	K25TTM#00006395	10.12.2025 *****	2000010806	0	119.943-
5111970595	K25TTM#00585662	10.12.2025 *****	2000010806	0	142.382-
5111970626	K25TTM#00096045	10.12.2025 *****	2000010806	0	306.358-
5111970627	K25TTM#00040669	10.12.2025 *****	2000010806	0	65.756-
5111970637	K25TTM#00013540	10.12.2025 *****	2000010806	0	65.756-
5111970656	K25TTM#00005170	10.12.2025 *****	2000010806	0	359.828-
5111970735	K25TTM#00096061	10.12.2025 *****	2000010806	0	192.856-
5111970752	K25TTM#00040673	10.12.2025 *****	2000010806	0	119.943-
5111970753	K25TTM#00042863	10.12.2025 *****	2000010806	0	119.943-
5111970760	K25TTM#00003232	10.12.2025 *****	2000010806	0	160.380-
5111970804	K25TTM#00044721	10.12.2025 *****	2000010806	0	270.983-
5111970833	K25TTM#00033414	10.12.2025 *****	2000010806	0	54.197-
5111970842	K25TTM#00096071	10.12.2025 *****	2000010806	0	65.756-
5111970859	K25TTM#00585781	10.12.2025 *****	2000010806	0	251.454-
5111970888	K25TTM#00585791	10.12.2025 *****	2000010806	0	479.771-
5111970899	K25TTM#00042870	10.12.2025 *****	2000010806	0	153.252-
5111970917	K25TTM#00585806	10.12.2025 *****	2000010806	0	119.943-
5111970942	K25TTM#00096079	10.12.2025 *****	2000010806	0	96.428-
5111970980	K25TTM#00005172	10.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5111971063	K25TTM#00044728	10.12.2025 *****	2000010806	0	119.943-
5111971087	K25TTM#00096095	10.12.2025 *****	2000010806	0	279.558-
5111971117	K25TTM#00096101	10.12.2025 *****	2000010806	0	119.943-
5111971123	K25TTM#00006398	10.12.2025 *****	2000010806	0	126.306-
5111971128	K25TTM#00012352	10.12.2025 *****	2000010806	0	629.101-
5111971137	K25TTM#00040678	10.12.2025 *****	2000010806	0	119.943-
5111971155	K25TTM#00017781	10.12.2025 *****	2000010806	0	192.856-
5111971223	K25TTM#00096112	10.12.2025 *****	2000010806	0	211.864-
5111977069	1C25TNN#76315	14.11.2025 *****	2000010806	0	1.249.582
5111978123	1C25TNN#75550	13.11.2025 *****	2000010806	0	494.881
5111979861	1C25TNN#75638	13.11.2025 *****	2000010806	0	1.137.762
5111987568	1C25TNN#74483	07.11.2025 *****	2000010806	0	613.443
5111987571	1C25TNN#74609	07.11.2025 *****	2000010806	0	978.903
5112010210	1C25TNN#76434	14.11.2025 *****	2000010806	0	332.999
5112015894	K25TTM#00044744	11.12.2025 *****	2000010806	0	99.360-
5112015931	K25TTM#00017192	11.12.2025 *****	2000010806	0	119.943-
5112016072	K25TTM#00012846	11.12.2025 *****	2000010806	0	49.680-
5112016136	K25TTM#00044758	11.12.2025 *****	2000010806	0	197.267-
5112016266	K25TTM#00017194	11.12.2025 *****	2000010806	0	119.943-
5112016303	K25TTM#00004683	11.12.2025 *****	2000010806	0	588.635-
5112016421	K25TTM#00004684	11.12.2025 *****	2000010806	0	557.095-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112016424	K25TTM#00002612	11.12.2025 *****	2000010806	0	707.605-
5112016448	K25TTM#00003986	11.12.2025 *****	2000010806	0	180.128-
5112016472	K25TTM#00022104	11.12.2025 *****	2000010806	0	161.352-
5112016488	K25TTM#00586178	11.12.2025 *****	2000010806	0	49.680-
5112016491	K25TTM#00586179	11.12.2025 *****	2000010806	0	79.305-
5112016493	K25TTM#00010209	11.12.2025 *****	2000010806	0	184.972-
5112016513	K25TTM#00586188	11.12.2025 *****	2000010806	0	119.943-
5112016577	K25TTM#00005701	11.12.2025 *****	2000010806	0	216.786-
5112016584	K25TTM#00586219	11.12.2025 *****	2000010806	0	119.943-
5112016693	K25TTM#00040701	11.12.2025 *****	2000010806	0	79.305-
5112016718	K25TTM#00022108	11.12.2025 *****	2000010806	0	54.197-
5112016734	K25TTM#00586291	11.12.2025 *****	2000010806	0	114.239-
5112016798	K25TTM#00022110	11.12.2025 *****	2000010806	0	119.943-
5112016906	K25TTM#00022113	11.12.2025 *****	2000010806	0	54.197-
5112016910	K25TTM#00040706	11.12.2025 *****	2000010806	0	131.512-
5112016920	K25TTM#00042908	11.12.2025 *****	2000010806	0	239.885-
5112016936	K25TTM#00096154	11.12.2025 *****	2000010806	0	281.399-
5112016952	K25TTM#00586398	11.12.2025 *****	2000010806	0	835.661-
5112017083	K25TTM#00018546	11.12.2025 *****	2000010806	0	359.828-
5112017097	K25TTM#00096168	11.12.2025 *****	2000010806	0	60.043-
5112017191	K25TTM#00022117	11.12.2025 *****	2000010806	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112017266	K25TTM#00586551	11.12.2025 *****	2000010806	0	316.511-
5112017290	K25TTM#00042927	11.12.2025 *****	2000010806	0	478.097-
5112017305	K25TTM#00586575	11.12.2025 *****	2000010806	0	119.943-
5112017378	K25TTM#00013547	11.12.2025 *****	2000010806	0	215.313-
5112017389	K25TTM#00586617	11.12.2025 *****	2000010806	0	54.197-
5112017416	K25TTM#00007038	11.12.2025 *****	2000010806	0	119.952-
5112017428	K25TTM#00013548	11.12.2025 *****	2000010806	0	199.391-
5112017429	K25TTM#00007039	11.12.2025 *****	2000010806	0	108.393-
5112017464	K25TTM#00096190	11.12.2025 *****	2000010806	0	156.470-
5112017472	K25TTM#00586648	11.12.2025 *****	2000010806	0	239.885-
5112017505	K25TTM#00009550	11.12.2025 *****	2000010806	0	239.885-
5112017557	K25TTM#00017793	11.12.2025 *****	2000010806	0	357.859-
5112017613	K25TTM#00007694	11.12.2025 *****	2000010806	0	79.305-
5112017675	K25TTM#00003576	11.12.2025 *****	2000010806	0	119.943-
5112017681	K25TTM#00044799	11.12.2025 *****	2000010806	0	262.334-
5112017695	K25TTM#00057344	11.12.2025 *****	2000010806	0	76.626-
5112017726	K25TTM#00031702	11.12.2025 *****	2000010806	0	119.943-
5112017751	K25TTM#00012862	11.12.2025 *****	2000010806	0	79.305-
5112017753	K25TTM#00022036	11.12.2025 *****	2000010806	0	79.305-
5112017962	K25TTM#00044801	11.12.2025 *****	2000010806	0	65.756-
5112017989	K25TTM#00096202	11.12.2025 *****	2000010806	0	237.916-

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5112018093	K25TTM#00010110	11.12.2025 *****	2000010806	0	415.871-
5112018166	K25TTM#00022131	11.12.2025 *****	2000010806	0	49.680-
5112018168	K25TTM#00013134	11.12.2025 *****	2000010806	0	314.542-
5112018207	K25TTM#00011521	11.12.2025 *****	2000010806	0	359.828-
5112018265	K25TTM#00586857	11.12.2025 *****	2000010806	0	396.527-
5112018290	K25TTM#00017738	11.12.2025 *****	2000010806	0	119.943-
5112018293	K25TTM#00012362	11.12.2025 *****	2000010806	0	142.382-
5112018330	K25TTM#00586879	11.12.2025 *****	2000010806	0	185.698-
5112018369	K25TTM#00006406	11.12.2025 *****	2000010806	0	54.197-
5112018373	K25TTM#00096220	11.12.2025 *****	2000010806	0	119.943-
5112018409	K25TTM#00012863	11.12.2025 *****	2000010806	0	445.265-
5112018513	K25TTM#00096228	11.12.2025 *****	2000010806	0	149.040-
5112018531	K25TTM#00040745	11.12.2025 *****	2000010806	0	480.341-
5112018556	K25TTM#00096232	11.12.2025 *****	2000010806	0	53.460-
5112018607	K25TTM#00587012	11.12.2025 *****	2000010806	0	76.626-
5112018628	K25TTM#00096238	11.12.2025 *****	2000010806	0	153.252-
5112018645	K25TTM#00022043	11.12.2025 *****	2000010806	0	119.943-
5112018668	K25TTM#00587034	11.12.2025 *****	2000010806	0	294.082-
5112018689	K25TTM#00010114	11.12.2025 *****	2000010806	0	239.885-
5112018690	K25TTM#00587041	11.12.2025 *****	2000010806	0	54.197-
5112018701	K25TTM#00587047	11.12.2025 *****	2000010806	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112018756	K25TTM#00044824	11.12.2025 *****	2000010806	0	49.680-
5112018774	K25TTM#00022045	11.12.2025 *****	2000010806	0	545.526-
5112018823	K25TTM#00040752	11.12.2025 *****	2000010806	0	153.252-
5112018824	K25TTM#00007696	11.12.2025 *****	2000010806	0	120.085-
5112018879	K25TTM#00013142	11.12.2025 *****	2000010806	0	76.626-
5112018889	K25TTM#00587126	11.12.2025 *****	2000010806	0	99.360-
5112019042	K25TTM#00587192	11.12.2025 *****	2000010806	0	119.943-
5112019045	K25TTM#00044832	11.12.2025 *****	2000010806	0	80.190-
5112019089	K25TTM#00017210	11.12.2025 *****	2000010806	0	263.023-
5112019108	K25TTM#00040760	11.12.2025 *****	2000010806	0	208.138-
5112019130	K25TTM#00587229	11.12.2025 *****	2000010806	0	131.512-
5112019135	K25TTM#00013556	11.12.2025 *****	2000010806	0	197.267-
5112019138	K25TTM#00044836	11.12.2025 *****	2000010806	0	131.512-
5112019139	K25TTM#00044837	11.12.2025 *****	2000010806	0	49.680-
5112019160	K25TTM#00018559	11.12.2025 *****	2000010806	0	119.943-
5112019174	K25TTM#00007044	11.12.2025 *****	2000010806	0	359.828-
5112019185	K25TTM#00057376	11.12.2025 *****	2000010806	0	119.943-
5112019234	K25TTM#00587273	11.12.2025 *****	2000010806	0	359.828-
5112019290	K25TTM#00587297	11.12.2025 *****	2000010806	0	103.877-
5112019346	K25TTM#00003280	11.12.2025 *****	2000010806	0	54.197-
5112019381	K25TTM#00040768	11.12.2025 *****	2000010806	0	65.756-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112019387	K25TTM#00040769	11.12.2025 *****	2000010806	0	239.216-
5112019390	K25TTM#00040770	11.12.2025 *****	2000010806	0	131.512-
5112019407	K25TTM#00587342	11.12.2025 *****	2000010806	0	131.512-
5112019422	K25TTM#00040776	11.12.2025 *****	2000010806	0	54.197-
5112019425	K25TTM#00044851	11.12.2025 *****	2000010806	0	1.199.426-
5112019490	K25TTM#00044855	11.12.2025 *****	2000010806	0	1.059.245-
5112019492	K25TTM#00040782	11.12.2025 *****	2000010806	0	479.771-
5112019494	K25TTM#00040783	11.12.2025 *****	2000010806	0	229.878-
5112019495	K25TTM#00044856	11.12.2025 *****	2000010806	0	76.626-
5112019543	K25TTM#00022140	11.12.2025 *****	2000010806	0	99.360-
5112019545	K25TTM#00012365	11.12.2025 *****	2000010806	0	371.407-
5112019552	K25TTM#00010232	11.12.2025 *****	2000010806	0	65.756-
5112019561	K25TTM#00040787	11.12.2025 *****	2000010806	0	65.756-
5112019572	K25TTM#00587404	11.12.2025 *****	2000010806	0	240.028-
5112019584	K25TTM#00011526	11.12.2025 *****	2000010806	0	119.943-
5112019604	K25TTM#00005179	11.12.2025 *****	2000010806	0	53.460-
5112019686	K25TTM#00042995	11.12.2025 *****	2000010806	0	119.943-
5112019688	K25TTM#00022146	11.12.2025 *****	2000010806	0	153.252-
5112019729	K25TTM#00011810	11.12.2025 *****	2000010806	0	108.629-
5112019741	K25TTM#00022060	11.12.2025 *****	2000010806	0	160.380-
5112019749	K25TTM#00044865	11.12.2025 *****	2000010806	0	185.698-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112019768	K25TTM#00040792	11.12.2025 *****	2000010806	0	49.680-
5112019780	K25TTM#00044867	11.12.2025 *****	2000010806	0	131.512-
5112019788	K25TTM#00044868	11.12.2025 *****	2000010806	0	486.852-
5112019801	K25TTM#00057389	11.12.2025 *****	2000010806	0	119.943-
5112019825	K25TTM#00013149	11.12.2025 *****	2000010806	0	153.557-
5112019870	K25TTM#00017218	11.12.2025 *****	2000010806	0	479.771-
5112019933	K25TTM#00096306	11.12.2025 *****	2000010806	0	60.043-
5112019954	K25TTM#00587548	11.12.2025 *****	2000010806	0	49.680-
5112019979	K25TTM#00040798	11.12.2025 *****	2000010806	0	119.943-
5112020001	K25TTM#00007874	11.12.2025 *****	2000010806	0	300.213-
5112020031	K25TTM#00587585	11.12.2025 *****	2000010806	0	115.436-
5112020061	K25TTM#00040801	11.12.2025 *****	2000010806	0	119.943-
5112020180	K25TTM#00193506	11.12.2025 *****	2000010806	0	239.885-
5112020186	K25TTM#00057400	11.12.2025 *****	2000010806	0	174.139-
5112020261	K25TTM#00011812	11.12.2025 *****	2000010806	0	119.943-
5112020268	K25TTM#00007049	11.12.2025 *****	2000010806	0	229.808-
5112054138	K25TTM#00017817	12.12.2025 *****	2000010806	0	120.085-
5112054169	K25TTM#00017818	12.12.2025 *****	2000010806	0	65.756-
5112054175	K25TTM#00017821	12.12.2025 *****	2000010806	0	49.680-
5112054273	K25TTM#00005187	12.12.2025 *****	2000010806	0	433.572-
5112054339	K25TTM#00096343	12.12.2025 *****	2000010806	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112054644	K25TTM#00004690	12.12.2025 *****	2000010806	0	54.432-
5112054727	K25TTM#00033494	12.12.2025 *****	2000010806	0	49.680-
5112054817	K25TTM#00020663	12.12.2025 *****	2000010806	0	119.943-
5112054861	K25TTM#00022160	12.12.2025 *****	2000010806	0	131.512-
5112054881	K25TTM#00020665	12.12.2025 *****	2000010806	0	222.632-
5112054888	K25TTM#00096368	12.12.2025 *****	2000010806	0	99.360-
5112054911	K25TTM#00017657	12.12.2025 *****	2000010806	0	228.345-
5112054925	K25TTM#00588073	12.12.2025 *****	2000010806	0	218.654-
5112054948	K25TTM#00588085	12.12.2025 *****	2000010806	0	446.594-
5112054958	K25TTM#00057426	12.12.2025 *****	2000010806	0	197.267-
5112054972	K25TTM#00193640	12.12.2025 *****	2000010806	0	607.937-
5112055004	K25TTM#00020667	12.12.2025 *****	2000010806	0	288.490-
5112055007	K25TTM#00011532	12.12.2025 *****	2000010806	0	119.943-
5112055029	K25TTM#00012890	12.12.2025 *****	2000010806	0	119.943-
5112055060	K25TTM#00017757	12.12.2025 *****	2000010806	0	263.023-
5112055129	K25TTM#00020671	12.12.2025 *****	2000010806	0	417.364-
5112055140	K25TTM#00193662	12.12.2025 *****	2000010806	0	766.121-
5112055148	K25TTM#00588181	12.12.2025 *****	2000010806	0	197.267-
5112055165	K25TTM#00057429	12.12.2025 *****	2000010806	0	119.943-
5112055198	K25TTM#00010127	12.12.2025 *****	2000010806	0	99.360-
5112055214	K25TTM#00033508	12.12.2025 *****	2000010806	0	317.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112055218	K25TTM#00022164	12.12.2025 *****	2000010806	0	179.985-
5112055227	K25TTM#00588206	12.12.2025 *****	2000010806	0	398.496-
5112055243	K25TTM#00031777	12.12.2025 *****	2000010806	0	119.943-
5112055310	K25TTM#00022075	12.12.2025 *****	2000010806	0	588.734-
5112055313	K25TTM#00022076	12.12.2025 *****	2000010806	0	638.382-
5112055324	K25TTM#00022166	12.12.2025 *****	2000010806	0	130.823-
5112055328	K25TTM#00096385	12.12.2025 *****	2000010806	0	198.720-
5112055348	K25TTM#00096387	12.12.2025 *****	2000010806	0	346.466-
5112055389	K25TTM#00588259	12.12.2025 *****	2000010806	0	709.446-
5112055408	K25TTM#00020677	12.12.2025 *****	2000010806	0	322.875-
5112055416	K25TTM#00040848	12.12.2025 *****	2000010806	0	60.043-
5112055533	K25TTM#00044916	12.12.2025 *****	2000010806	0	99.360-
5112055553	K25TTM#00096403	12.12.2025 *****	2000010806	0	54.197-
5112055579	K25TTM#00017661	12.12.2025 *****	2000010806	0	317.222-
5112055682	K25TTM#00040851	12.12.2025 *****	2000010806	0	65.756-
5112055722	K25TTM#00588381	12.12.2025 *****	2000010806	0	199.248-
5112055731	K25TTM#00044917	12.12.2025 *****	2000010806	0	76.626-
5112055760	K25TTM#00005192	12.12.2025 *****	2000010806	0	612.263-
5112055772	K25TTM#00193816	12.12.2025 *****	2000010806	0	1.384.518-
5112055774	K25TTM#00013572	12.12.2025 *****	2000010806	0	359.828-
5112055790	K25TTM#00007000	12.12.2025 *****	2000010806	0	359.828-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112055803	K25TTM#00588417	12.12.2025 *****	2000010806	0	396.914-
5112055830	K25TTM#00007002	12.12.2025 *****	2000010806	0	299.928-
5112055871	K25TTM#00012894	12.12.2025 *****	2000010806	0	420.013-
5112055923	K25TTM#00017760	12.12.2025 *****	2000010806	0	120.085-
5112055925	K25TTM#00018574	12.12.2025 *****	2000010806	0	119.943-
5112055987	K25TTM#00044923	12.12.2025 *****	2000010806	0	119.943-
5112056022	K25TTM#00588461	12.12.2025 *****	2000010806	0	119.943-
5112056023	K25TTM#00193839	12.12.2025 *****	2000010806	0	480.056-
5112056052	K25TTM#00044924	12.12.2025 *****	2000010806	0	119.943-
5112056156	K25TTM#00022171	12.12.2025 *****	2000010806	0	273.893-
5112056181	K25TTM#00193854	12.12.2025 *****	2000010806	0	119.943-
5112056220	K25TTM#00040857	12.12.2025 *****	2000010806	0	701.039-
5112056274	K25TTM#00020686	12.12.2025 *****	2000010806	0	253.445-
5112056305	K25TTM#00096436	12.12.2025 *****	2000010806	0	192.856-
5112056316	K25TTM#00011535	12.12.2025 *****	2000010806	0	246.947-
5112056431	K25TTM#00043052	12.12.2025 *****	2000010806	0	119.943-
5112056492	K25TTM#00003691	12.12.2025 *****	2000010806	0	180.128-
5112056515	K25TTM#00588563	12.12.2025 *****	2000010806	0	251.454-
5112056577	K25TTM#00003693	12.12.2025 *****	2000010806	0	160.380-
5112056676	K25TTM#00002615	12.12.2025 *****	2000010806	0	479.771-
5112056678	K25TTM#00012383	12.12.2025 *****	2000010806	0	239.885-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112056715	K25TTM#00040860	12.12.2025 *****	2000010806	0	765.932-
5112056761	K25TTM#00012384	12.12.2025 *****	2000010806	0	263.023-
5112056796	K25TTM#00004691	12.12.2025 *****	2000010806	0	1.184.410-
5112056821	K25TTM#00017668	12.12.2025 *****	2000010806	0	251.464-
5112056921	K25TTM#00010136	12.12.2025 *****	2000010806	0	216.786-
5112057012	K25TTM#00010137	12.12.2025 *****	2000010806	0	251.454-
5112057017	K25TTM#00043062	12.12.2025 *****	2000010806	0	239.885-
5112057077	K25TTM#00588693	12.12.2025 *****	2000010806	0	475.264-
5112057144	K25TTM#00022177	12.12.2025 *****	2000010806	0	108.393-
5112057148	K25TTM#00044935	12.12.2025 *****	2000010806	0	131.512-
5112057151	K25TTM#00004538	12.12.2025 *****	2000010806	0	119.943-
5112057184	K25TTM#00096458	12.12.2025 *****	2000010806	0	126.306-
5112057189	K25TTM#00043065	12.12.2025 *****	2000010806	0	239.885-
5112057221	K25TTM#00044936	12.12.2025 *****	2000010806	0	262.324-
5112057225	K25TTM#00013581	12.12.2025 *****	2000010806	0	229.878-
5112057255	K25TTM#00017237	12.12.2025 *****	2000010806	0	103.877-
5112057322	K25TTM#00044940	12.12.2025 *****	2000010806	0	214.796-
5112057393	K25TTM#00022091	12.12.2025 *****	2000010806	0	174.149-
5112057396	K25TTM#00044943	12.12.2025 *****	2000010806	0	76.626-
5112057403	K25TTM#00004539	12.12.2025 *****	2000010806	0	839.598-
5112057426	K25TTM#00004540	12.12.2025 *****	2000010806	0	216.786-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112057540	K25TTM#00003993	12.12.2025 *****	2000010806	0	263.023-
5112057712	K25TTM#00057457	12.12.2025 *****	2000010806	0	76.626-
5112057726	K25TTM#00044949	12.12.2025 *****	2000010806	0	49.680-
5112057755	K25TTM#00096471	12.12.2025 *****	2000010806	0	263.023-
5112057776	K25TTM#00588825	12.12.2025 *****	2000010806	0	131.512-
5112057781	K25TTM#00022182	12.12.2025 *****	2000010806	0	76.626-
5112057883	K25TTM#00588848	12.12.2025 *****	2000010806	0	196.569-
5112057956	K25TTM#00193947	12.12.2025 *****	2000010806	0	509.367-
5112058019	K25TTM#00588872	12.12.2025 *****	2000010806	0	131.512-
5112058056	K25TTM#00096485	12.12.2025 *****	2000010806	0	872.199-
5112058079	K25TTM#00096487	12.12.2025 *****	2000010806	0	156.470-
5112058089	K25TTM#00043078	12.12.2025 *****	2000010806	0	306.504-
5112058101	K25TTM#00588899	12.12.2025 *****	2000010806	0	197.267-
5112058137	K25TTM#00004542	12.12.2025 *****	2000010806	0	1.437.921-
5112058158	K25TTM#00013586	12.12.2025 *****	2000010806	0	1.679.197-
5112058194	K25TTM#00017243	12.12.2025 *****	2000010806	0	518.439-
5112058203	K25TTM#00022098	12.12.2025 *****	2000010806	0	49.680-
5112058216	K25TTM#00044956	12.12.2025 *****	2000010806	0	239.885-
5112058252	K25TTM#00017675	12.12.2025 *****	2000010806	0	119.943-
5112058273	K25TTM#00013587	12.12.2025 *****	2000010806	0	131.512-
5112058294	K25TTM#00005793	12.12.2025 *****	2000010806	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112058339	K25TTM#00012871	12.12.2025 *****	2000010806	0	99.360-
5112058346	K25TTM#00017244	12.12.2025 *****	2000010806	0	439.009-
5112058362	K25TTM#00002744	12.12.2025 *****	2000010806	0	479.771-
5112058387	K25TTM#00018582	12.12.2025 *****	2000010806	0	239.885-
5112058401	K25TTM#00031822	12.12.2025 *****	2000010806	0	54.197-
5112058421	K25TTM#00096516	12.12.2025 *****	2000010806	0	119.943-
5112058469	K25TTM#00013589	12.12.2025 *****	2000010806	0	378.108-
5112058505	K25TTM#00005797	12.12.2025 *****	2000010806	0	108.393-
5112058509	K25TTM#00589034	12.12.2025 *****	2000010806	0	49.680-
5112058511	K25TTM#00043086	12.12.2025 *****	2000010806	0	325.179-
5112058516	K25TTM#00031827	12.12.2025 *****	2000010806	0	218.654-
5112058526	K25TTM#00007893	12.12.2025 *****	2000010806	0	158.611-
5112058538	K25TTM#00096527	12.12.2025 *****	2000010806	0	103.140-
5112058613	K25TTM#00013175	12.12.2025 *****	2000010806	0	49.680-
5112058616	K25TTM#00040894	12.12.2025 *****	2000010806	0	79.305-
5112058622	K25TTM#00589084	12.12.2025 *****	2000010806	0	359.828-
5112058635	K25TTM#00096540	12.12.2025 *****	2000010806	0	65.756-
5112058648	K25TTM#00096542	12.12.2025 *****	2000010806	0	119.943-
5112058651	K25TTM#00043090	12.12.2025 *****	2000010806	0	246.947-
5112058652	K25TTM#00044961	12.12.2025 *****	2000010806	0	199.248-
5112058673	K25TTM#00012874	12.12.2025 *****	2000010806	0	103.140-

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5112058717	K25TTM#00043093	12.12.2025 *****	2000010806	0	119.943-
5112058718	K25TTM#00043094	12.12.2025 *****	2000010806	0	158.611-
5112058733	K25TTM#00017248	12.12.2025 *****	2000010806	0	149.040-
5112058763	K25TTM#00007057	12.12.2025 *****	2000010806	0	239.885-
5112058785	K25TTM#00057494	12.12.2025 *****	2000010806	0	119.943-
5112058789	K25TTM#00589144	12.12.2025 *****	2000010806	0	306.504-
5112058847	K25TTM#00043097	12.12.2025 *****	2000010806	0	239.885-
5112058851	K25TTM#00002996	12.12.2025 *****	2000010806	0	180.128-
5112058867	K25TTM#00004545	12.12.2025 *****	2000010806	0	114.239-
5112058888	K25TTM#00040899	12.12.2025 *****	2000010806	0	198.720-
5112058929	K25TTM#00002617	12.12.2025 *****	2000010806	0	65.756-
5112059044	K25TTM#00040903	12.12.2025 *****	2000010806	0	131.512-
5112059050	K25TTM#00013599	12.12.2025 *****	2000010806	0	239.885-
5112059059	K25TTM#00044969	12.12.2025 *****	2000010806	0	425.584-
5112059061	K25TTM#00044970	12.12.2025 *****	2000010806	0	76.626-
5112092249	K25TTM#00031840	13.12.2025 *****	2000010806	0	230.872-
5112092268	K25TTM#00589317	13.12.2025 *****	2000010806	0	218.116-
5112092274	K25TTM#00589320	13.12.2025 *****	2000010806	0	103.877-
5112092296	K25TTM#00017771	13.12.2025 *****	2000010806	0	839.598-
5112092346	K25TTM#00589346	13.12.2025 *****	2000010806	0	119.943-
5112092351	K25TTM#00011545	13.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112092355	K25TTM#00013600	13.12.2025 *****	2000010806	0	305.641-
5112092368	K25TTM#00044982	13.12.2025 *****	2000010806	0	473.840-
5112092390	K25TTM#00022200	13.12.2025 *****	2000010806	0	65.756-
5112092416	K25TTM#00011546	13.12.2025 *****	2000010806	0	54.432-
5112092432	K25TTM#00022202	13.12.2025 *****	2000010806	0	158.611-
5112092464	K25TTM#00004547	13.12.2025 *****	2000010806	0	162.089-
5112092519	K25TTM#00017774	13.12.2025 *****	2000010806	0	394.535-
5112092536	K25TTM#00022204	13.12.2025 *****	2000010806	0	49.680-
5112092540	K25TTM#00012901	13.12.2025 *****	2000010806	0	119.943-
5112092546	K25TTM#00040909	13.12.2025 *****	2000010806	0	119.943-
5112092561	K25TTM#00022205	13.12.2025 *****	2000010806	0	360.328-
5112092578	K25TTM#00096590	13.12.2025 *****	2000010806	0	239.885-
5112092582	K25TTM#00017775	13.12.2025 *****	2000010806	0	418.044-
5112092600	K25TTM#00589455	13.12.2025 *****	2000010806	0	756.461-
5112092624	K25TTM#00044988	13.12.2025 *****	2000010806	0	76.626-
5112092685	K25TTM#00018590	13.12.2025 *****	2000010806	0	595.918-
5112092712	K25TTM#00033558	13.12.2025 *****	2000010806	0	99.360-
5112092867	K25TTM#00096615	13.12.2025 *****	2000010806	0	53.460-
5112092894	K25TTM#00017256	13.12.2025 *****	2000010806	0	1.319.369-
5112092937	K25TTM#00040927	13.12.2025 *****	2000010806	0	719.656-
5112093169	K25TTM#00096637	13.12.2025 *****	2000010806	0	131.512-

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5112093182	K25TTM#00057540	13.12.2025 *****	2000010806	0	503.771-
5112093210	K25TTM#00031868	13.12.2025 *****	2000010806	0	108.393-
5112093237	K25TTM#00096643	13.12.2025 *****	2000010806	0	49.680-
5112093286	K25TTM#00096648	13.12.2025 *****	2000010806	0	126.306-
5112093299	K25TTM#00096653	13.12.2025 *****	2000010806	0	76.626-
5112093330	K25TTM#00040934	13.12.2025 *****	2000010806	0	139.348-
5112093336	K25TTM#00002618	13.12.2025 *****	2000010806	0	119.943-
5112093366	K25TTM#00589791	13.12.2025 *****	2000010806	0	898.725-
5112093390	K25TTM#00096658	13.12.2025 *****	2000010806	0	49.680-
5112093431	K25TTM#00007906	13.12.2025 *****	2000010806	0	239.885-
5112093452	K25TTM#00017260	13.12.2025 *****	2000010806	0	99.360-
5112093502	K25TTM#00589856	13.12.2025 *****	2000010806	0	158.611-
5112093524	K25TTM#00017683	13.12.2025 *****	2000010806	0	49.680-
5112093547	K25TTM#00005820	13.12.2025 *****	2000010806	0	346.805-
5112093604	K25TTM#00040939	13.12.2025 *****	2000010806	0	197.267-
5112093645	K25TTM#00194302	13.12.2025 *****	2000010806	0	904.202-
5112093694	K25TTM#00004698	13.12.2025 *****	2000010806	0	119.943-
5112093698	K25TTM#00022132	13.12.2025 *****	2000010806	0	53.460-
5112093760	K25TTM#00017684	13.12.2025 *****	2000010806	0	237.916-
5112093806	K25TTM#00000665	13.12.2025 *****	2000010806	0	381.024-
5112093844	K25TTM#00017685	13.12.2025 *****	2000010806	0	1.416.263-

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5112093854	K25TTM#00096699	13.12.2025 *****	2000010806	0	99.360-
5112093866	K25TTM#00096701	13.12.2025 *****	2000010806	0	76.626-
5112093896	K25TTM#00057549	13.12.2025 *****	2000010806	0	599.713-
5112093900	K25TTM#00040946	13.12.2025 *****	2000010806	0	49.680-
5112093941	K25TTM#00096707	13.12.2025 *****	2000010806	0	248.400-
5112093963	K25TTM#00017786	13.12.2025 *****	2000010806	0	108.393-
5112094017	K25TTM#00005824	13.12.2025 *****	2000010806	0	370.727-
5112094100	K25TTM#00009560	13.12.2025 *****	2000010806	0	120.085-
5112094123	K25TTM#00057557	13.12.2025 *****	2000010806	0	76.626-
5112094138	K25TTM#00005825	13.12.2025 *****	2000010806	0	106.920-
5112094151	K25TTM#00011623	13.12.2025 *****	2000010806	0	174.620-
5112094172	K25TTM#00043140	13.12.2025 *****	2000010806	0	79.305-
5112094193	K25TTM#00040951	13.12.2025 *****	2000010806	0	119.943-
5112094204	K25TTM#00194363	13.12.2025 *****	2000010806	0	505.307-
5112094211	K25TTM#00040952	13.12.2025 *****	2000010806	0	266.436-
5112094214	K25TTM#00017687	13.12.2025 *****	2000010806	0	49.680-
5112094216	K25TTM#00011625	13.12.2025 *****	2000010806	0	108.393-
5112094251	K25TTM#00045019	13.12.2025 *****	2000010806	0	54.197-
5112094319	K25TTM#00043144	13.12.2025 *****	2000010806	0	119.943-
5112094423	K25TTM#00003999	13.12.2025 *****	2000010806	0	119.943-
5112094486	K25TTM#00003582	13.12.2025 *****	2000010806	0	79.305-

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5112094488	K25TTM#00003583	13.12.2025 *****	2000010806	0	108.864-
5112094524	K25TTM#00007027	13.12.2025 *****	2000010806	0	99.360-
5112094549	K25TTM#00057566	13.12.2025 *****	2000010806	0	918.904-
5112094572	K25TTM#00010147	13.12.2025 *****	2000010806	0	49.680-
5112094603	K25TTM#00045024	13.12.2025 *****	2000010806	0	169.623-
5112094633	K25TTM#00043154	13.12.2025 *****	2000010806	0	479.771-
5112094643	K25TTM#00096750	13.12.2025 *****	2000010806	0	49.680-
5112094654	K25TTM#00004699	13.12.2025 *****	2000010806	0	216.786-
5112094674	K25TTM#00031902	13.12.2025 *****	2000010806	0	239.885-
5112094693	K25TTM#00096756	13.12.2025 *****	2000010806	0	65.756-
5112094695	K25TTM#00096757	13.12.2025 *****	2000010806	0	65.756-
5112094698	K25TTM#00010148	13.12.2025 *****	2000010806	0	301.249-
5112094719	K25TTM#00057573	13.12.2025 *****	2000010806	0	158.611-
5112094734	K25TTM#00096761	13.12.2025 *****	2000010806	0	149.040-
5112094741	K25TTM#00007028	13.12.2025 *****	2000010806	0	106.920-
5112094745	K25TTM#00012407	13.12.2025 *****	2000010806	0	119.943-
5112094784	K25TTM#00043158	13.12.2025 *****	2000010806	0	153.252-
5112094851	K25TTM#00012893	13.12.2025 *****	2000010806	0	239.885-
5112094856	K25TTM#00045032	13.12.2025 *****	2000010806	0	328.779-
5112094865	K25TTM#00040966	13.12.2025 *****	2000010806	0	328.779-
5112094866	K25TTM#00590477	13.12.2025 *****	2000010806	0	174.282-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112094952	K25TTM#00022230	13.12.2025 *****	2000010806	0	162.590-
5112094973	K25TTM#00045035	13.12.2025 *****	2000010806	0	165.116-
5112095037	K25TTM#00590551	13.12.2025 *****	2000010806	0	437.165-
5112095052	K25TTM#00590559	13.12.2025 *****	2000010806	0	119.943-
5112095103	K25TTM#00012916	13.12.2025 *****	2000010806	0	174.282-
5112095105	K25TTM#00590577	13.12.2025 *****	2000010806	0	479.771-
5112095114	K25TTM#00096797	13.12.2025 *****	2000010806	0	599.713-
5112095129	K25TTM#00096799	13.12.2025 *****	2000010806	0	49.680-
5112095195	K25TTM#00057592	13.12.2025 *****	2000010806	0	120.085-
5112095204	K25TTM#00096809	13.12.2025 *****	2000010806	0	60.043-
5112095234	K25TTM#00022150	13.12.2025 *****	2000010806	0	239.885-
5112095239	K25TTM#00017696	13.12.2025 *****	2000010806	0	439.419-
5112095262	K25TTM#00040973	13.12.2025 *****	2000010806	0	160.380-
5112095263	K25TTM#00001891	13.12.2025 *****	2000010806	0	54.197-
5112095266	K25TTM#00011630	13.12.2025 *****	2000010806	0	60.043-
5112095272	K25TTM#00043166	13.12.2025 *****	2000010806	0	1.378.064-
5112095317	K25TTM#00001892	13.12.2025 *****	2000010806	0	79.305-
5112095325	K25TTM#00017698	13.12.2025 *****	2000010806	0	420.298-
5112095386	K25TTM#00012417	13.12.2025 *****	2000010806	0	119.943-
5112095465	K25TTM#00006427	13.12.2025 *****	2000010806	0	131.512-
5112109067	K25TTM#00096837	14.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112109069	K25TTM#00013632	14.12.2025 *****	2000010806	0	119.943-
5112109081	K25TTM#00057607	14.12.2025 *****	2000010806	0	119.943-
5112109084	K25TTM#00005158	14.12.2025 *****	2000010806	0	518.439-
5112109101	K25TTM#00096845	14.12.2025 *****	2000010806	0	216.370-
5112109133	K25TTM#00003299	14.12.2025 *****	2000010806	0	119.943-
5112109144	K25TTM#00045060	14.12.2025 *****	2000010806	0	119.943-
5112109185	K25TTM#00040982	14.12.2025 *****	2000010806	0	49.680-
5112109261	K25TTM#00045062	14.12.2025 *****	2000010806	0	299.928-
5112109262	K25TTM#00022158	14.12.2025 *****	2000010806	0	359.828-
5112109289	K25TTM#00040989	14.12.2025 *****	2000010806	0	415.921-
5112109339	K25TTM#00022239	14.12.2025 *****	2000010806	0	480.198-
5112109349	K25TTM#00057619	14.12.2025 *****	2000010806	0	316.511-
5112109374	K25TTM#00012929	14.12.2025 *****	2000010806	0	108.393-
5112109381	K25TTM#00040990	14.12.2025 *****	2000010806	0	119.943-
5112109438	K25TTM#00022245	14.12.2025 *****	2000010806	0	60.043-
5112109439	K25TTM#00031933	14.12.2025 *****	2000010806	0	54.197-
5112109481	K25TTM#00045069	14.12.2025 *****	2000010806	0	359.828-
5112109486	K25TTM#00007033	14.12.2025 *****	2000010806	0	2.889.654-
5112109557	K25TTM#00040996	14.12.2025 *****	2000010806	0	119.943-
5112109563	K25TTM#00590994	14.12.2025 *****	2000010806	0	131.512-
5112109709	K25TTM#00045080	14.12.2025 *****	2000010806	0	228.478-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112109710	K25TTM#00045081	14.12.2025 *****	2000010806	0	359.828-
5112109736	K25TTM#00040999	14.12.2025 *****	2000010806	0	65.756-
5112109785	K25TTM#00017708	14.12.2025 *****	2000010806	0	342.717-
5112109793	K25TTM#00005214	14.12.2025 *****	2000010806	0	239.885-
5112109841	K25TTM#00591113	14.12.2025 *****	2000010806	0	120.085-
5112109862	K25TTM#00591129	14.12.2025 *****	2000010806	0	239.885-
5112109881	K25TTM#00007077	14.12.2025 *****	2000010806	0	408.606-
5112109883	K25TTM#00017710	14.12.2025 *****	2000010806	0	76.626-
5112109896	K25TTM#00009566	14.12.2025 *****	2000010806	0	49.680-
5112109899	K25TTM#00009567	14.12.2025 *****	2000010806	0	99.360-
5112109935	K25TTM#00007078	14.12.2025 *****	2000010806	0	149.040-
5112110044	K25TTM#00057658	14.12.2025 *****	2000010806	0	162.590-
5112110081	K25TTM#00057659	14.12.2025 *****	2000010806	0	239.885-
5112110132	K25TTM#00096879	14.12.2025 *****	2000010806	0	99.360-
5112110157	K25TTM#00022250	14.12.2025 *****	2000010806	0	272.160-
5112110237	K25TTM#00591290	14.12.2025 *****	2000010806	0	229.808-
5112110263	K25TTM#00007735	14.12.2025 *****	2000010806	0	119.943-
5112110335	K25TTM#00010167	14.12.2025 *****	2000010806	0	99.360-
5112110352	K25TTM#00022164	14.12.2025 *****	2000010806	0	119.943-
5112110373	K25TTM#00003301	14.12.2025 *****	2000010806	0	616.176-
5112110414	K25TTM#00591376	14.12.2025 *****	2000010806	0	219.303-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112110420	K25TTM#00013218	14.12.2025 *****	2000010806	0	273.195-
5112110440	K25TTM#00011868	14.12.2025 *****	2000010806	0	199.248-
5112110501	K25TTM#00002749	14.12.2025 *****	2000010806	0	119.943-
5112110546	K25TTM#00057681	14.12.2025 *****	2000010806	0	142.382-
5112110565	K25TTM#00057682	14.12.2025 *****	2000010806	0	241.895-
5112110628	K25TTM#00018619	14.12.2025 *****	2000010806	0	54.197-
5112110641	K25TTM#00591479	14.12.2025 *****	2000010806	0	198.720-
5112110792	K25TTM#00591549	14.12.2025 *****	2000010806	0	119.943-
5112110822	K25TTM#00591561	14.12.2025 *****	2000010806	0	149.040-
5112110854	K25TTM#00012928	14.12.2025 *****	2000010806	0	119.943-
5112110877	K25TTM#00006430	14.12.2025 *****	2000010806	0	443.122-
5112110898	K25TTM#00013228	14.12.2025 *****	2000010806	0	53.460-
5112110916	K25TTM#00006431	14.12.2025 *****	2000010806	0	49.680-
5112110945	K25TTM#00096912	14.12.2025 *****	2000010806	0	239.885-
5112110997	K25TTM#00005222	14.12.2025 *****	2000010806	0	305.159-
5112111054	K25TTM#00078228	14.12.2025 *****	2000010806	0	131.512-
5112111057	K25TTM#00078229	14.12.2025 *****	2000010806	0	60.043-
5112135836	1C25TNN#76415	14.11.2025 *****	2000010806	0	1.106.261
5112156621	K25TTM#00017721	15.12.2025 *****	2000010806	0	76.626-
5112156805	K25TTM#00045154	15.12.2025 *****	2000010806	0	360.256-
5112156817	K25TTM#00043226	15.12.2025 *****	2000010806	0	119.943-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112156841	K25TTM#00012431	15.12.2025 *****	2000010806	0	359.828-
5112156857	K25TTM#00022181	15.12.2025 *****	2000010806	0	479.771-
5112156962	K25TTM#00020781	15.12.2025 *****	2000010806	0	130.823-
5112157018	K25TTM#00007086	15.12.2025 *****	2000010806	0	448.722-
5112157088	K25TTM#00096941	15.12.2025 *****	2000010806	0	119.943-
5112157162	K25TTM#00003590	15.12.2025 *****	2000010806	0	239.885-
5112157197	K25TTM#00020788	15.12.2025 *****	2000010806	0	281.399-
5112157236	K25TTM#00591939	15.12.2025 *****	2000010806	0	273.893-
5112157298	K25TTM#00591967	15.12.2025 *****	2000010806	0	246.947-
5112157342	K25TTM#00591987	15.12.2025 *****	2000010806	0	317.220-
5112157355	K25TTM#00043244	15.12.2025 *****	2000010806	0	54.197-
5112157405	K25TTM#00592017	15.12.2025 *****	2000010806	0	568.819-
5112157408	K25TTM#00592019	15.12.2025 *****	2000010806	0	516.613-
5112157421	K25TTM#00057738	15.12.2025 *****	2000010806	0	54.197-
5112157436	K25TTM#00592031	15.12.2025 *****	2000010806	0	511.951-
5112157488	K25TTM#00592059	15.12.2025 *****	2000010806	0	305.104-
5112157578	K25TTM#00057746	15.12.2025 *****	2000010806	0	119.943-
5112157579	K25TTM#00057747	15.12.2025 *****	2000010806	0	1.199.426-
5112157659	K25TTM#00003306	15.12.2025 *****	2000010806	0	752.234-
5112157676	K25TTM#00012434	15.12.2025 *****	2000010806	0	239.885-
5112157692	K25TTM#00592149	15.12.2025 *****	2000010806	0	411.070-

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5112157695	K25TTM#00020800	15.12.2025 *****	2000010806	0	576.131-
5112157728	K25TTM#00592167	15.12.2025 *****	2000010806	0	60.043-
5112157746	K25TTM#00041067	15.12.2025 *****	2000010806	0	169.623-
5112157774	K25TTM#00592194	15.12.2025 *****	2000010806	0	119.943-
5112157803	K25TTM#00020801	15.12.2025 *****	2000010806	0	76.626-
5112157874	K25TTM#00041068	15.12.2025 *****	2000010806	0	60.043-
5112157885	K25TTM#00006434	15.12.2025 *****	2000010806	0	415.506-
5112157915	K25TTM#00004707	15.12.2025 *****	2000010806	0	716.003-
5112157947	K25TTM#00011557	15.12.2025 *****	2000010806	0	162.590-
5112157962	K25TTM#00022266	15.12.2025 *****	2000010806	0	246.947-
5112157988	K25TTM#00592288	15.12.2025 *****	2000010806	0	60.043-
5112158087	K25TTM#00096986	15.12.2025 *****	2000010806	0	49.680-
5112158133	K25TTM#00057764	15.12.2025 *****	2000010806	0	479.771-
5112158174	K25TTM#00045165	15.12.2025 *****	2000010806	0	119.943-
5112158358	K25TTM#00041079	15.12.2025 *****	2000010806	0	336.871-
5112158426	K25TTM#00005229	15.12.2025 *****	2000010806	0	269.244-
5112158473	K25TTM#00005230	15.12.2025 *****	2000010806	0	437.172-
5112158499	K25TTM#00004708	15.12.2025 *****	2000010806	0	270.216-
5112158534	K25TTM#00097002	15.12.2025 *****	2000010806	0	49.680-
5112158540	K25TTM#00041083	15.12.2025 *****	2000010806	0	49.680-
5112158609	K25TTM#00012437	15.12.2025 *****	2000010806	0	281.540-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112158617	K25TTM#00020816	15.12.2025 *****	2000010806	0	166.963-
5112158623	K25TTM#00041084	15.12.2025 *****	2000010806	0	344.452-
5112158660	K25TTM#00013244	15.12.2025 *****	2000010806	0	153.252-
5112158664	K25TTM#00012438	15.12.2025 *****	2000010806	0	79.305-
5112158697	K25TTM#00022273	15.12.2025 *****	2000010806	0	149.040-
5112158746	K25TTM#00018641	15.12.2025 *****	2000010806	0	162.590-
5112158748	K25TTM#00592505	15.12.2025 *****	2000010806	0	685.562-
5112158770	K25TTM#00592507	15.12.2025 *****	2000010806	0	119.943-
5112158776	K25TTM#00592509	15.12.2025 *****	2000010806	0	263.023-
5112158859	K25TTM#00592534	15.12.2025 *****	2000010806	0	60.043-
5112158903	K25TTM#00045177	15.12.2025 *****	2000010806	0	225.158-
5112158923	K25TTM#00002790	15.12.2025 *****	2000010806	0	185.708-
5112158985	K25TTM#00022276	15.12.2025 *****	2000010806	0	65.756-
5112158996	K25TTM#00022277	15.12.2025 *****	2000010806	0	54.197-
5112159008	K25TTM#00020819	15.12.2025 *****	2000010806	0	465.299-
5112159022	K25TTM#00018644	15.12.2025 *****	2000010806	0	119.943-
5112159041	K25TTM#00097019	15.12.2025 *****	2000010806	0	196.569-
5112159082	K25TTM#00592632	15.12.2025 *****	2000010806	0	222.632-
5112159112	K25TTM#00002791	15.12.2025 *****	2000010806	0	1.181.703-
5112159146	K25TTM#00043294	15.12.2025 *****	2000010806	0	76.626-
5112159164	K25TTM#00006441	15.12.2025 *****	2000010806	0	456.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112159179	K25TTM#00057795	15.12.2025 *****	2000010806	0	306.504-
5112159183	K25TTM#00057796	15.12.2025 *****	2000010806	0	719.656-
5112159195	K25TTM#00592684	15.12.2025 *****	2000010806	0	239.885-
5112159215	K25TTM#00057799	15.12.2025 *****	2000010806	0	79.305-
5112159222	K25TTM#00057800	15.12.2025 *****	2000010806	0	153.252-
5112159250	K25TTM#00012957	15.12.2025 *****	2000010806	0	367.826-
5112159297	K25TTM#00592730	15.12.2025 *****	2000010806	0	246.391-
5112159317	K25TTM#00043301	15.12.2025 *****	2000010806	0	153.252-
5112159318	K25TTM#00022280	15.12.2025 *****	2000010806	0	360.701-
5112159379	K25TTM#00043303	15.12.2025 *****	2000010806	0	54.197-
5112159380	K25TTM#00592769	15.12.2025 *****	2000010806	0	216.786-
5112159440	K25TTM#00006442	15.12.2025 *****	2000010806	0	359.828-
5112159504	K25TTM#00592832	15.12.2025 *****	2000010806	0	175.986-
5112159531	K25TTM#00097039	15.12.2025 *****	2000010806	0	49.680-
5112159547	K25TTM#00057812	15.12.2025 *****	2000010806	0	959.541-
5112159562	K25TTM#00022288	15.12.2025 *****	2000010806	0	149.040-
5112159574	K25TTM#00592868	15.12.2025 *****	2000010806	0	197.267-
5112159611	K25TTM#00017940	15.12.2025 *****	2000010806	0	65.756-
5112159615	K25TTM#00012960	15.12.2025 *****	2000010806	0	119.943-
5112159650	K25TTM#00045192	15.12.2025 *****	2000010806	0	131.512-
5112159672	K25TTM#00097051	15.12.2025 *****	2000010806	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112159719	K25TTM#00017829	15.12.2025 *****	2000010806	0	359.970-
5112159758	K25TTM#00022200	15.12.2025 *****	2000010806	0	175.986-
5112159801	K25TTM#00004563	15.12.2025 *****	2000010806	0	79.305-
5112159840	K25TTM#00592975	15.12.2025 *****	2000010806	0	229.878-
5112159923	K25TTM#00593019	15.12.2025 *****	2000010806	0	65.756-
5112159952	K25TTM#00032023	15.12.2025 *****	2000010806	0	267.004-
5112160034	K25TTM#00593069	15.12.2025 *****	2000010806	0	60.043-
5112160085	K25TTM#00017833	15.12.2025 *****	2000010806	0	357.647-
5112160123	K25TTM#00593119	15.12.2025 *****	2000010806	0	367.156-
5112160172	K25TTM#00013667	15.12.2025 *****	2000010806	0	700.350-
5112160180	K25TTM#00593147	15.12.2025 *****	2000010806	0	131.512-
5112160184	K25TTM#00045203	15.12.2025 *****	2000010806	0	270.983-
5112160231	K25TTM#00022294	15.12.2025 *****	2000010806	0	246.947-
5112160299	K25TTM#00010321	15.12.2025 *****	2000010806	0	198.720-
5112160303	K25TTM#00593199	15.12.2025 *****	2000010806	0	119.952-
5112160319	K25TTM#00006445	15.12.2025 *****	2000010806	0	49.680-
5112160463	K25TTM#00057837	15.12.2025 *****	2000010806	0	79.305-
5112160493	K25TTM#00097118	15.12.2025 *****	2000010806	0	54.197-
5112160527	K25TTM#00004565	15.12.2025 *****	2000010806	0	119.943-
5112160554	K25TTM#00012446	15.12.2025 *****	2000010806	0	239.885-
5112160613	K25TTM#00017307	15.12.2025 *****	2000010806	0	420.298-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112160644	K25TTM#00003600	15.12.2025 *****	2000010806	0	228.807-
5112160657	K25TTM#00004566	15.12.2025 *****	2000010806	0	79.305-
5112160676	K25TTM#00057842	15.12.2025 *****	2000010806	0	65.756-
5112160684	K25TTM#00017748	15.12.2025 *****	2000010806	0	119.943-
5112160717	K25TTM#00057845	15.12.2025 *****	2000010806	0	396.527-
5112160738	K25TTM#00022302	15.12.2025 *****	2000010806	0	599.713-
5112160765	K25TTM#00017749	15.12.2025 *****	2000010806	0	60.043-
5112160876	K25TTM#00593434	15.12.2025 *****	2000010806	0	352.156-
5112160912	K25TTM#00013676	15.12.2025 *****	2000010806	0	119.943-
5112160942	K25TTM#00007101	15.12.2025 *****	2000010806	0	217.728-
5112160956	K25TTM#00041115	15.12.2025 *****	2000010806	0	219.008-
5112160965	K25TTM#00593467	15.12.2025 *****	2000010806	0	163.919-
5112250866	1C25TNN#75466	13.11.2025 *****	2000010806	0	1.356.553
5112317937	1C25TNN#77597	20.11.2025 *****	2000010806	0	2.455.868
5112317955	1C25TNN#77616	20.11.2025 *****	2000010806	0	2.108.741
5112318287	1C25TNN#74448	07.11.2025 *****	2000010806	0	6.290.046
5112318304	1C25TNN#77596	20.11.2025 *****	2000010806	0	1.307.408
5112501817	1C25TNN#59934	18.09.2025 *****	2000010806	0	2.012.170
5112505467	1C25TNN#75360	13.11.2025 *****	2000010806	0	555.057
5112510027	1C25TNN#74485	07.11.2025 *****	2000010806	0	357.125
5112510866	1C25TNN#75218	13.11.2025 *****	2000010806	0	696.226

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112514239	1C25TNN#73447	06.11.2025 *****	2000010806	0	930.969
5112520737	1C25TNN#76372	14.11.2025 *****	2000010806	0	295.907
5112546555	1C25TNN#77354	20.11.2025 *****	2000010806	0	1.078.769
5112582015	1C25TNN#59180	12.09.2025 *****	2000010806	0	522.293
5112618676	1C25TNN#73641	06.11.2025 *****	2000010806	0	1.470.510
5112716382	K25TTM#00202268	31.12.2025 *****	2000010806	0	437.307-
5112768007	1C25TNN#76293	14.11.2025 *****	2000010806	0	760.764
Tổng cộng				0	4851.976.855

Chứng từ thanh toán	Ngày	Đơn vị tiền tệ	Số tiền
2000010806	15.01.2026	VND	****4.851.976.855*