

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 nhận thanh toán

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

Số tài khoản: 1027349624

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

Chúng tôi xin trân trọng thông báo công nợ của quý công ty đã được thanh toán như chi tiết dưới đây.

Sau 2 ngày làm việc kể từ ngày thanh toán, nếu quý NCC chưa nhận được tiền, vui lòng liên hệ với kế toán theo địa chỉ email và số điện thoại như trên.

Trân Trọng

THÔNG TIN THANH TOÁN

Ngày thanh toán

25.05.2026

Tên kế toán đối soát

Phạm Thúy Quỳnh

Điện thoại liên hệ

04 71081368 Máy lẻ 6539

Mã công nợ của quý công ty tại hệ thống chúng tôi

/ 2003606 /

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326023	K26TTM#00049820	01.02.2026 *****	2000117954	0	177.042-
5101326530	K26TTM#00050029	01.02.2026 *****	2000117954	0	88.158-
5101326745	K26TTM#00015665	01.02.2026 *****	2000117954	0	425.205-
5101371143	K26TTM#00015762	02.02.2026 *****	2000117954	0	1.238.647-
5101371244	K26TTM#00050308	02.02.2026 *****	2000117954	0	60.043-
5101371297	K26TTM#00050326	02.02.2026 *****	2000117954	0	88.884-
5101371701	K26TTM#00000774	02.02.2026 *****	2000117954	0	94.122-
5101371718	K26TTM#00003421	02.02.2026 *****	2000117954	0	88.158-
5101372039	K26TTM#00015916	02.02.2026 *****	2000117954	0	1.189.410-
5101372212	K26TTM#00000133	02.02.2026 *****	2000117954	0	148.927-
5101372781	K26TTM#00050929	02.02.2026 *****	2000117954	0	361.867-

Số dư mang sang trang sau

Chiết khấu
0

Số tiền
3.960.463-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101372880	K26TTM#00016064	02.02.2026 *****	2000117954	0	202.228-
5101372921	K26TTM#00050981	02.02.2026 *****	2000117954	0	176.316-
5101372938	K26TTM#00004104	02.02.2026 *****	2000117954	0	215.009-
5101372942	K26TTM#00050990	02.02.2026 *****	2000117954	0	176.316-
5101372945	K26TTM#00016070	02.02.2026 *****	2000117954	0	222.210-
5101373007	K26TTM#00004106	02.02.2026 *****	2000117954	0	337.046-
5101373102	K26TTM#00001609	02.02.2026 *****	2000117954	0	700.104-
5101373129	K26TTM#00001021	02.02.2026 *****	2000117954	0	353.743-
5101373171	K26TTM#00051088	02.02.2026 *****	2000117954	0	44.442-
5101373425	K26TTM#00051216	02.02.2026 *****	2000117954	0	88.158-
5101373564	K26TTM#00016152	02.02.2026 *****	2000117954	0	459.756-
5101373902	K26TTM#00002321	02.02.2026 *****	2000117954	0	88.158-
5101374146	K26TTM#00000676	02.02.2026 *****	2000117954	0	88.158-
5101374280	K26TTM#00051574	02.02.2026 *****	2000117954	0	443.718-
5101374282	K26TTM#00051576	02.02.2026 *****	2000117954	0	685.243-
5101374357	K26TTM#00003622	02.02.2026 *****	2000117954	0	264.475-
5101374462	K26TTM#00016256	02.02.2026 *****	2000117954	0	810.791-
5101374533	K26TTM#00003211	02.02.2026 *****	2000117954	0	160.380-
5101414402	K26TTM#00051814	03.02.2026 *****	2000117954	0	543.510-
5101414852	K26TTM#00000941	03.02.2026 *****	2000117954	0	237.924-
5101415108	K26TTM#00016423	03.02.2026 *****	2000117954	0	985.997-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101415313	K26TTM#00016444	03.02.2026 *****	2000117954	0	1.124.655-
5101415397	K26TTM#00001049	03.02.2026 *****	2000117954	0	243.726-
5101415495	K26TTM#00016474	03.02.2026 *****	2000117954	0	715.604-
5101415518	K26TTM#00016476	03.02.2026 *****	2000117954	0	1.209.731-
5101415772	K26TTM#00016519	03.02.2026 *****	2000117954	0	948.312-
5101415840	K26TTM#00016532	03.02.2026 *****	2000117954	0	1.773.438-
5101415859	K26TTM#00052389	03.02.2026 *****	2000117954	0	88.158-
5101416009	K26TTM#00016557	03.02.2026 *****	2000117954	0	301.998-
5101416358	K26TTM#00052604	03.02.2026 *****	2000117954	0	343.086-
5101416446	K26TTM#00001655	03.02.2026 *****	2000117954	0	440.791-
5101416460	K26TTM#00052645	03.02.2026 *****	2000117954	0	361.603-
5101416846	K26TTM#00016660	03.02.2026 *****	2000117954	0	204.822-
5101416984	K26TTM#00001207	03.02.2026 *****	2000117954	0	317.196-
5101417148	K26TTM#00016691	03.02.2026 *****	2000117954	0	174.528-
5101417151	K26TTM#00016692	03.02.2026 *****	2000117954	0	440.791-
5101417220	K26TTM#00052947	03.02.2026 *****	2000117954	0	176.316-
5101417667	K26TTM#00053064	03.02.2026 *****	2000117954	0	164.527-
5101447381	K26TTM#00053134	04.02.2026 *****	2000117954	0	159.403-
5101447523	K26TTM#00000912	04.02.2026 *****	2000117954	0	176.316-
5101447554	K26TTM#00053221	04.02.2026 *****	2000117954	0	176.316-
5101447743	K26TTM#00053301	04.02.2026 *****	2000117954	0	88.884-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101448183	K26TTM#00053502	04.02.2026 *****	2000117954	0	88.158-
5101448368	K26TTM#00016839	04.02.2026 *****	2000117954	0	176.316-
5101448485	K26TTM#00053634	04.02.2026 *****	2000117954	0	196.711-
5101448627	K26TTM#00003334	04.02.2026 *****	2000117954	0	352.633-
5101448769	K26TTM#00016912	04.02.2026 *****	2000117954	0	752.611-
5101448816	K26TTM#00053777	04.02.2026 *****	2000117954	0	149.040-
5101448864	K26TTM#00003761	04.02.2026 *****	2000117954	0	264.475-
5101448870	K26TTM#00053801	04.02.2026 *****	2000117954	0	60.043-
5101448892	K26TTM#00003339	04.02.2026 *****	2000117954	0	53.460-
5101448941	K26TTM#00000949	04.02.2026 *****	2000117954	0	144.035-
5101448964	K26TTM#00053840	04.02.2026 *****	2000117954	0	88.158-
5101449186	K26TTM#00053939	04.02.2026 *****	2000117954	0	167.767-
5101449387	K26TTM#00000317	04.02.2026 *****	2000117954	0	88.158-
5101449672	K26TTM#00017006	04.02.2026 *****	2000117954	0	240.570-
5101449785	K26TTM#00054198	04.02.2026 *****	2000117954	0	164.784-
5101449787	K26TTM#00054199	04.02.2026 *****	2000117954	0	177.042-
5101449829	K26TTM#00017020	04.02.2026 *****	2000117954	0	737.721-
5101449945	K26TTM#00003673	04.02.2026 *****	2000117954	0	176.316-
5101450057	K26TTM#00054323	04.02.2026 *****	2000117954	0	88.158-
5101450211	K26TTM#00003362	04.02.2026 *****	2000117954	0	352.633-
5101450486	K26TTM#00001541	04.02.2026 *****	2000117954	0	1.119.236-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450487	K26TTM#00001542	04.02.2026 *****	2000117954	0	581.850-
5101489149	K26TTM#00000351	05.02.2026 *****	2000117954	0	133.903-
5101489435	K26TTM#00054693	05.02.2026 *****	2000117954	0	253.525-
5101489528	K26TTM#00017138	05.02.2026 *****	2000117954	0	1.240.223-
5101489914	K26TTM#00003396	05.02.2026 *****	2000117954	0	285.012-
5101489969	K26TTM#00054923	05.02.2026 *****	2000117954	0	318.805-
5101490317	K26TTM#00055054	05.02.2026 *****	2000117954	0	252.942-
5101490413	K26TTM#00055098	05.02.2026 *****	2000117954	0	176.316-
5101490419	K26TTM#00017292	05.02.2026 *****	2000117954	0	830.401-
5101490430	K26TTM#00003413	05.02.2026 *****	2000117954	0	88.158-
5101490544	K26TTM#00055145	05.02.2026 *****	2000117954	0	132.600-
5101490606	K26TTM#00017336	05.02.2026 *****	2000117954	0	613.766-
5101490629	K26TTM#00017340	05.02.2026 *****	2000117954	0	88.158-
5101490657	K26TTM#00017350	05.02.2026 *****	2000117954	0	177.042-
5101491091	K26TTM#00001073	05.02.2026 *****	2000117954	0	236.585-
5101491748	K26TTM#00004726	05.02.2026 *****	2000117954	0	353.454-
5101492310	K26TTM#00055636	05.02.2026 *****	2000117954	0	294.397-
5101492380	K26TTM#00055665	05.02.2026 *****	2000117954	0	266.129-
5101492407	K26TTM#00003747	05.02.2026 *****	2000117954	0	67.409-
5101492425	K26TTM#00000301	05.02.2026 *****	2000117954	0	120.534-
5101492434	K26TTM#00055685	05.02.2026 *****	2000117954	0	707.440-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101492438	K26TTM#00055687	05.02.2026 *****	2000117954	0	180.128-
5101492507	K26TTM#00017527	05.02.2026 *****	2000117954	0	480.811-
5101492524	K26TTM#00000303	05.02.2026 *****	2000117954	0	1.186.807-
5101492822	K26TTM#00000861	05.02.2026 *****	2000117954	0	113.503-
5101492983	K26TTM#00055904	05.02.2026 *****	2000117954	0	88.158-
5101493035	K26TTM#00055930	05.02.2026 *****	2000117954	0	357.795-
5101532153	K26TTM#00001027	06.02.2026 *****	2000117954	0	156.678-
5101533738	K26TTM#00017787	06.02.2026 *****	2000117954	0	1.372.442-
5101533827	K26TTM#00000462	06.02.2026 *****	2000117954	0	619.285-
5101533835	K26TTM#00017807	06.02.2026 *****	2000117954	0	670.188-
5101533851	K26TTM#00001034	06.02.2026 *****	2000117954	0	243.726-
5101533948	K26TTM#00001825	06.02.2026 *****	2000117954	0	227.789-
5101534038	K26TTM#00017841	06.02.2026 *****	2000117954	0	494.430-
5101534108	K26TTM#00056806	06.02.2026 *****	2000117954	0	88.158-
5101534131	K26TTM#00056816	06.02.2026 *****	2000117954	0	352.633-
5101534133	K26TTM#00056818	06.02.2026 *****	2000117954	0	67.409-
5101534333	K26TTM#00056914	06.02.2026 *****	2000117954	0	88.158-
5101534948	K26TTM#00057147	06.02.2026 *****	2000117954	0	268.286-
5101535032	K26TTM#00004608	06.02.2026 *****	2000117954	0	528.949-
5101535046	K26TTM#00057201	06.02.2026 *****	2000117954	0	133.326-
5101535539	K26TTM#00017964	06.02.2026 *****	2000117954	0	229.878-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101535649	K26TTM#00004622	06.02.2026 *****	2000117954	0	229.878-
5101570656	K26TTM#00057659	07.02.2026 *****	2000117954	0	232.686-
5101570668	K26TTM#00003861	07.02.2026 *****	2000117954	0	88.158-
5101570979	K26TTM#00009139	07.02.2026 *****	2000117954	0	88.158-
5101571095	K26TTM#00001049	07.02.2026 *****	2000117954	0	132.600-
5101571345	K26TTM#00000175	07.02.2026 *****	2000117954	0	733.592-
5101571433	K26TTM#00000176	07.02.2026 *****	2000117954	0	570.296-
5101571456	K26TTM#00018122	07.02.2026 *****	2000117954	0	471.457-
5101571524	K26TTM#00018132	07.02.2026 *****	2000117954	0	765.344-
5101571809	K26TTM#00018180	07.02.2026 *****	2000117954	0	877.550-
5101572067	K26TTM#00001045	07.02.2026 *****	2000117954	0	99.360-
5101572166	K26TTM#00003569	07.02.2026 *****	2000117954	0	53.460-
5101572242	K26TTM#00058363	07.02.2026 *****	2000117954	0	399.342-
5101572563	K26TTM#00001062	07.02.2026 *****	2000117954	0	277.128-
5101572679	K26TTM#00058537	07.02.2026 *****	2000117954	0	67.409-
5101572686	K26TTM#00058540	07.02.2026 *****	2000117954	0	88.158-
5101573046	K26TTM#00000195	07.02.2026 *****	2000117954	0	970.110-
5101573054	K26TTM#00003588	07.02.2026 *****	2000117954	0	49.680-
5101573166	K26TTM#00003592	07.02.2026 *****	2000117954	0	88.884-
5101573181	K26TTM#00003593	07.02.2026 *****	2000117954	0	104.485-
5101573235	K26TTM#00003595	07.02.2026 *****	2000117954	0	104.485-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101573369	K26TTM#00058854	07.02.2026 *****	2000117954	0	377.244-
5101573506	K26TTM#00004726	07.02.2026 *****	2000117954	0	67.409-
5101573592	K26TTM#00004053	07.02.2026 *****	2000117954	0	88.884-
5101573619	K26TTM#00003600	07.02.2026 *****	2000117954	0	88.158-
5101589182	K26TTM#00000694	08.02.2026 *****	2000117954	0	80.190-
5101589605	K26TTM#00059214	08.02.2026 *****	2000117954	0	263.887-
5101589878	K26TTM#00018396	08.02.2026 *****	2000117954	0	426.288-
5101590186	K26TTM#00018424	08.02.2026 *****	2000117954	0	177.768-
5101590310	K26TTM#00059570	08.02.2026 *****	2000117954	0	220.758-
5101590523	K26TTM#00059678	08.02.2026 *****	2000117954	0	237.006-
5101590594	K26TTM#00018478	08.02.2026 *****	2000117954	0	623.285-
5101590690	K26TTM#00018490	08.02.2026 *****	2000117954	0	666.246-
5101590838	K26TTM#00059827	08.02.2026 *****	2000117954	0	227.789-
5101590906	K26TTM#00018511	08.02.2026 *****	2000117954	0	318.114-
5101638359	K26TTM#00001867	09.02.2026 *****	2000117954	0	310.068-
5101638680	K26TTM#00009384	09.02.2026 *****	2000117954	0	53.460-
5101638701	K26TTM#00009387	09.02.2026 *****	2000117954	0	120.534-
5101638739	K26TTM#00018596	09.02.2026 *****	2000117954	0	1.080.516-
5101638856	K26TTM#00060326	09.02.2026 *****	2000117954	0	49.680-
5101638925	K26TTM#00000705	09.02.2026 *****	2000117954	0	44.442-
5101639046	K26TTM#00002866	09.02.2026 *****	2000117954	0	88.158-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101639348	K26TTM#00060553	09.02.2026 *****	2000117954	0	60.043-
5101639387	K26TTM#00018702	09.02.2026 *****	2000117954	0	605.130-
5101639390	K26TTM#00060571	09.02.2026 *****	2000117954	0	454.136-
5101639598	K26TTM#00003691	09.02.2026 *****	2000117954	0	160.380-
5101639850	K26TTM#00018776	09.02.2026 *****	2000117954	0	245.484-
5101639875	K26TTM#00018782	09.02.2026 *****	2000117954	0	421.158-
5101640087	K26TTM#00001938	09.02.2026 *****	2000117954	0	280.801-
5101640410	K26TTM#00060961	09.02.2026 *****	2000117954	0	487.452-
5101641071	K26TTM#00061147	09.02.2026 *****	2000117954	0	227.789-
5101641393	K26TTM#00061304	09.02.2026 *****	2000117954	0	487.452-
5101641541	K26TTM#00061359	09.02.2026 *****	2000117954	0	88.158-
5101641604	K26TTM#00018937	09.02.2026 *****	2000117954	0	264.475-
5101642073	K26TTM#00061573	09.02.2026 *****	2000117954	0	88.158-
5101663478	K26TTM#00003729	10.02.2026 *****	2000117954	0	774.843-
5101663894	K26TTM#00001092	10.02.2026 *****	2000117954	0	204.078-
5101664036	K26TTM#00004081	10.02.2026 *****	2000117954	0	265.200-
5101664349	K26TTM#00062062	10.02.2026 *****	2000117954	0	88.158-
5101665024	K26TTM#00001123	10.02.2026 *****	2000117954	0	240.170-
5101665132	K26TTM#00000500	10.02.2026 *****	2000117954	0	88.884-
5101665281	K26TTM#00062463	10.02.2026 *****	2000117954	0	359.441-
5101666084	K26TTM#00062815	10.02.2026 *****	2000117954	0	202.228-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101666230	K26TTM#00062880	10.02.2026 *****	2000117954	0	88.884-
5101666326	K26TTM#00005071	10.02.2026 *****	2000117954	0	67.409-
5101666404	K26TTM#00062962	10.02.2026 *****	2000117954	0	133.326-
5101666532	K26TTM#00001206	10.02.2026 *****	2000117954	0	882.090-
5101666573	K26TTM#00009753	10.02.2026 *****	2000117954	0	88.158-
5101666680	K26TTM#00001209	10.02.2026 *****	2000117954	0	99.360-
5101666729	K26TTM#00001210	10.02.2026 *****	2000117954	0	99.360-
5101666735	K26TTM#00003812	10.02.2026 *****	2000117954	0	60.043-
5101683510	K26TTM#00005444	14.02.2026 *****	2000117954	0	168.907-
5101702335	K26TTM#00000336	11.02.2026 *****	2000117954	0	85.372-
5101724993	K26TTM#00000337	11.02.2026 *****	2000117954	0	309.588-
5101724995	K26TTM#00000339	11.02.2026 *****	2000117954	0	54.197-
5101725146	K26TTM#00063156	11.02.2026 *****	2000117954	0	361.603-
5101725631	K26TTM#00003820	11.02.2026 *****	2000117954	0	528.949-
5101727188	K26TTM#00000256	11.02.2026 *****	2000117954	0	76.205-
5101727404	K26TTM#00019498	11.02.2026 *****	2000117954	0	177.768-
5101727627	K26TTM#00000402	11.02.2026 *****	2000117954	0	372.600-
5101727977	K26TTM#00063604	11.02.2026 *****	2000117954	0	88.158-
5101728429	K26TTM#00000783	11.02.2026 *****	2000117954	0	465.588-
5101728553	K26TTM#00005139	11.02.2026 *****	2000117954	0	60.043-
5101728734	K26TTM#00063760	11.02.2026 *****	2000117954	0	38.102-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101729806	K26TTM#00001060	11.02.2026 *****	2000117954	0	354.553-
5101732146	K26TTM#00001017	11.02.2026 *****	2000117954	0	340.429-
5101732323	K26TTM#00009896	11.02.2026 *****	2000117954	0	241.069-
5101732835	K26TTM#00005212	11.02.2026 *****	2000117954	0	320.760-
5101732906	K26TTM#00001416	11.02.2026 *****	2000117954	0	88.158-
5101733366	K26TTM#00019740	11.02.2026 *****	2000117954	0	196.711-
5101781482	K26TTM#00005242	12.02.2026 *****	2000117954	0	53.460-
5101781916	K26TTM#00019786	12.02.2026 *****	2000117954	0	187.239-
5101782099	K26TTM#00064857	12.02.2026 *****	2000117954	0	321.146-
5101782630	K26TTM#00001988	12.02.2026 *****	2000117954	0	134.819-
5101782733	K26TTM#00065139	12.02.2026 *****	2000117954	0	251.908-
5101782941	K26TTM#00019920	12.02.2026 *****	2000117954	0	541.568-
5101783099	K26TTM#00019936	12.02.2026 *****	2000117954	0	1.469.795-
5101783185	K26TTM#00019944	12.02.2026 *****	2000117954	0	827.144-
5101783610	K26TTM#00065538	12.02.2026 *****	2000117954	0	117.089-
5101783682	K26TTM#00001169	12.02.2026 *****	2000117954	0	428.194-
5101783861	K26TTM#00005360	12.02.2026 *****	2000117954	0	88.884-
5101784037	K26TTM#00065665	12.02.2026 *****	2000117954	0	341.227-
5101784066	K26TTM#00065675	12.02.2026 *****	2000117954	0	292.842-
5101784242	K26TTM#00000784	12.02.2026 *****	2000117954	0	284.688-
5101784284	K26TTM#00004315	12.02.2026 *****	2000117954	0	720.511-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101784569	K26TTM#00005381	12.02.2026 *****	2000117954	0	856.388-
5101824703	K26TTM#00004329	13.02.2026 *****	2000117954	0	1.591.574-
5101824714	K26TTM#00066017	13.02.2026 *****	2000117954	0	361.603-
5101824791	K26TTM#00003944	13.02.2026 *****	2000117954	0	253.411-
5101824856	K26TTM#00066092	13.02.2026 *****	2000117954	0	107.049-
5101824874	K26TTM#00002102	13.02.2026 *****	2000117954	0	67.409-
5101825138	K26TTM#00001076	13.02.2026 *****	2000117954	0	496.225-
5101825285	K26TTM#00004492	13.02.2026 *****	2000117954	0	187.239-
5101825341	K26TTM#00066323	13.02.2026 *****	2000117954	0	88.884-
5101825623	K26TTM#00066459	13.02.2026 *****	2000117954	0	88.884-
5101825792	K26TTM#00004375	13.02.2026 *****	2000117954	0	1.284.582-
5101825868	K26TTM#00066577	13.02.2026 *****	2000117954	0	167.091-
5101825891	K26TTM#00010181	13.02.2026 *****	2000117954	0	44.442-
5101825976	K26TTM#00020192	13.02.2026 *****	2000117954	0	364.697-
5101826137	K26TTM#00066713	13.02.2026 *****	2000117954	0	260.301-
5101826629	K26TTM#00000756	13.02.2026 *****	2000117954	0	49.680-
5101826648	K26TTM#00020247	13.02.2026 *****	2000117954	0	366.755-
5101826805	K26TTM#00067064	13.02.2026 *****	2000117954	0	749.340-
5101826951	K26TTM#00067125	13.02.2026 *****	2000117954	0	269.012-
5101827006	K26TTM#00067148	13.02.2026 *****	2000117954	0	160.380-
5101827034	K26TTM#00001219	13.02.2026 *****	2000117954	0	204.822-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101850010	K26TTM#00067262	14.02.2026 *****	2000117954	0	80.190-
5101850044	K26TTM#00067276	14.02.2026 *****	2000117954	0	503.664-
5101850066	K26TTM#00020284	14.02.2026 *****	2000117954	0	2.515.206-
5101850198	K26TTM#00000763	14.02.2026 *****	2000117954	0	321.146-
5101850306	K26TTM#00002823	14.02.2026 *****	2000117954	0	311.094-
5101850593	K26TTM#00002824	14.02.2026 *****	2000117954	0	318.762-
5101850661	K26TTM#00001035	14.02.2026 *****	2000117954	0	49.680-
5101850668	K26TTM#00001036	14.02.2026 *****	2000117954	0	76.626-
5101850820	K26TTM#00067506	14.02.2026 *****	2000117954	0	321.146-
5101850842	K26TTM#00004001	14.02.2026 *****	2000117954	0	214.097-
5101850845	K26TTM#00004003	14.02.2026 *****	2000117954	0	320.760-
5101850853	K26TTM#00067516	14.02.2026 *****	2000117954	0	44.442-
5101850875	K26TTM#00004434	14.02.2026 *****	2000117954	0	99.360-
5101850927	K26TTM#00004436	14.02.2026 *****	2000117954	0	222.210-
5101850951	K26TTM#00067565	14.02.2026 *****	2000117954	0	535.243-
5101851097	K26TTM#00067643	14.02.2026 *****	2000117954	0	535.243-
5101851130	K26TTM#00003140	14.02.2026 *****	2000117954	0	176.316-
5101851221	K26TTM#00067703	14.02.2026 *****	2000117954	0	187.494-
5101851284	K26TTM#00067740	14.02.2026 *****	2000117954	0	294.543-
5101851574	K26TTM#00067893	14.02.2026 *****	2000117954	0	154.165-
5101851646	K26TTM#00004016	14.02.2026 *****	2000117954	0	240.570-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851765	K26TTM#00067987	14.02.2026 *****	2000117954	0	120.085-
5101851812	K26TTM#00020449	14.02.2026 *****	2000117954	0	2.123.092-
5101862452	K26TTM#00020479	15.02.2026 *****	2000117954	0	1.516.494-
5101862480	K26TTM#00068254	15.02.2026 *****	2000117954	0	44.442-
5101862557	K26TTM#00002848	15.02.2026 *****	2000117954	0	160.380-
5101862640	K26TTM#00068323	15.02.2026 *****	2000117954	0	109.723-
5101862748	K26TTM#00068376	15.02.2026 *****	2000117954	0	427.809-
5101862866	K26TTM#00004484	15.02.2026 *****	2000117954	0	44.442-
5101862950	K26TTM#00068473	15.02.2026 *****	2000117954	0	111.851-
5101863187	K26TTM#00068594	15.02.2026 *****	2000117954	0	107.049-
5101863202	K26TTM#00000819	15.02.2026 *****	2000117954	0	240.570-
5101863397	K26TTM#00068708	15.02.2026 *****	2000117954	0	44.442-
5101863420	K26TTM#00068725	15.02.2026 *****	2000117954	0	107.049-
5101863439	K26TTM#00068732	15.02.2026 *****	2000117954	0	539.274-
5101863444	K26TTM#00068735	15.02.2026 *****	2000117954	0	107.049-
5101863498	K26TTM#00020590	15.02.2026 *****	2000117954	0	438.089-
5101869090	K26TTM#00020595	16.02.2026 *****	2000117954	0	593.231-
5101869098	K26TTM#00020598	16.02.2026 *****	2000117954	0	517.698-
5101869112	K26TTM#00020600	16.02.2026 *****	2000117954	0	352.215-
5101869261	K26TTM#00068861	16.02.2026 *****	2000117954	0	241.867-
5101869266	K26TTM#00068866	16.02.2026 *****	2000117954	0	621.563-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869371	K26TTM#00020628	16.02.2026 *****	2000117954	0	652.967-
5101869735	K26TTM#00069088	16.02.2026 *****	2000117954	0	556.506-
5101876013	K26TTM#00001196	20.02.2026 *****	2000117954	0	214.097-
5101876035	K26TTM#00020712	20.02.2026 *****	2000117954	0	933.014-
5101876036	K26TTM#00020713	20.02.2026 *****	2000117954	0	1.272.640-
5101876362	K26TTM#00005619	20.02.2026 *****	2000117954	0	67.409-
5101876500	K26TTM#00069580	20.02.2026 *****	2000117954	0	689.192-
5101876510	K26TTM#00001540	20.02.2026 *****	2000117954	0	107.049-
5101876608	K26TTM#00069645	20.02.2026 *****	2000117954	0	149.040-
5101876729	K26TTM#00000531	20.02.2026 *****	2000117954	0	559.381-
5101876826	K26TTM#00069772	20.02.2026 *****	2000117954	0	271.890-
5101876829	K26TTM#00000427	20.02.2026 *****	2000117954	0	2.027.182-
5101883362	K26TTM#00002120	21.02.2026 *****	2000117954	0	426.066-
5101883379	K26TTM#00020806	21.02.2026 *****	2000117954	0	448.597-
5101883497	K26TTM#00069965	21.02.2026 *****	2000117954	0	462.672-
5101883654	K26TTM#00020827	21.02.2026 *****	2000117954	0	817.495-
5101883731	K26TTM#00020831	21.02.2026 *****	2000117954	0	546.339-
5101883970	K26TTM#00070224	21.02.2026 *****	2000117954	0	245.700-
5101884175	K26TTM#00070330	21.02.2026 *****	2000117954	0	107.049-
5101884208	K26TTM#00070348	21.02.2026 *****	2000117954	0	134.819-
5101884312	K26TTM#00070414	21.02.2026 *****	2000117954	0	1.162.301-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101884366	K26TTM#00020886	21.02.2026 *****	2000117954	0	757.120-
5101884417	K26TTM#00070475	21.02.2026 *****	2000117954	0	395.596-
5101884601	K26TTM#00020907	21.02.2026 *****	2000117954	0	911.520-
5101884634	K26TTM#00004618	21.02.2026 *****	2000117954	0	688.782-
5101885020	K26TTM#00020952	21.02.2026 *****	2000117954	0	317.109-
5101885089	K26TTM#00000054	21.02.2026 *****	2000117954	0	107.049-
5101885142	K26TTM#00001385	21.02.2026 *****	2000117954	0	49.680-
5101890981	K26TTM#00071077	22.02.2026 *****	2000117954	0	94.122-
5101891116	K26TTM#00071138	22.02.2026 *****	2000117954	0	201.171-
5101891126	K26TTM#00071144	22.02.2026 *****	2000117954	0	67.409-
5101891127	K26TTM#00071145	22.02.2026 *****	2000117954	0	67.409-
5101891207	K26TTM#00071185	22.02.2026 *****	2000117954	0	737.412-
5101891259	K26TTM#00071204	22.02.2026 *****	2000117954	0	619.112-
5101891280	K26TTM#00071217	22.02.2026 *****	2000117954	0	214.097-
5101891429	K26TTM#00001334	22.02.2026 *****	2000117954	0	107.049-
5101891477	K26TTM#00021064	22.02.2026 *****	2000117954	0	568.518-
5101891513	K26TTM#00002897	22.02.2026 *****	2000117954	0	260.778-
5101891985	K26TTM#00001879	22.02.2026 *****	2000117954	0	786.352-
5101892099	K26TTM#00071643	22.02.2026 *****	2000117954	0	214.097-
5101892113	K26TTM#00071654	22.02.2026 *****	2000117954	0	214.097-
5101892204	K26TTM#00071705	22.02.2026 *****	2000117954	0	171.894-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914360	K26TTM#00071912	23.02.2026 *****	2000117954	0	94.122-
5101914410	K26TTM#00021172	23.02.2026 *****	2000117954	0	240.570-
5101914494	K26TTM#00010776	23.02.2026 *****	2000117954	0	120.534-
5101914558	K26TTM#00021191	23.02.2026 *****	2000117954	0	1.287.278-
5101914577	K26TTM#00021197	23.02.2026 *****	2000117954	0	1.476.297-
5101914595	K26TTM#00004712	23.02.2026 *****	2000117954	0	169.074-
5101915043	K26TTM#00021257	23.02.2026 *****	2000117954	0	951.785-
5101915276	K26TTM#00021292	23.02.2026 *****	2000117954	0	1.157.344-
5101915492	K26TTM#00004699	23.02.2026 *****	2000117954	0	595.706-
5101916085	K26TTM#00021400	23.02.2026 *****	2000117954	0	1.366.065-
5101916253	K26TTM#00021413	23.02.2026 *****	2000117954	0	863.429-
5101916291	K26TTM#00021417	23.02.2026 *****	2000117954	0	391.284-
5101916568	K26TTM#00021454	23.02.2026 *****	2000117954	0	1.326.543-
5101916728	K26TTM#00021476	23.02.2026 *****	2000117954	0	1.132.555-
5101916732	K26TTM#00021477	23.02.2026 *****	2000117954	0	760.436-
5101917001	K26TTM#00021503	23.02.2026 *****	2000117954	0	1.029.545-
5101917007	K26TTM#00073150	23.02.2026 *****	2000117954	0	107.049-
5101917015	K26TTM#00073154	23.02.2026 *****	2000117954	0	53.460-
5101917145	K26TTM#00073219	23.02.2026 *****	2000117954	0	183.675-
5101917185	K26TTM#00073236	23.02.2026 *****	2000117954	0	237.006-
5101917466	K26TTM#00073362	23.02.2026 *****	2000117954	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101917674	K26TTM#00021588	23.02.2026 *****	2000117954	0	1.057.572-
5101917924	K26TTM#00002235	23.02.2026 *****	2000117954	0	53.460-
5101946656	K26TTM#00000202	24.02.2026 *****	2000117954	0	214.097-
5101948369	K26TTM#00021784	24.02.2026 *****	2000117954	0	1.157.349-
5101948569	K26TTM#00021804	24.02.2026 *****	2000117954	0	649.674-
5101948700	K26TTM#00021818	24.02.2026 *****	2000117954	0	703.715-
5101948787	K26TTM#00021825	24.02.2026 *****	2000117954	0	1.724.927-
5101949346	K26TTM#00074497	24.02.2026 *****	2000117954	0	44.442-
5101950045	K26TTM#00000407	24.02.2026 *****	2000117954	0	210.060-
5101950324	K26TTM#00004827	24.02.2026 *****	2000117954	0	107.049-
5101950752	K26TTM#00074814	24.02.2026 *****	2000117954	0	321.146-
5101950788	K26TTM#00001538	24.02.2026 *****	2000117954	0	76.626-
5101950966	K26TTM#00021972	24.02.2026 *****	2000117954	0	153.252-
5101951861	K26TTM#00075142	24.02.2026 *****	2000117954	0	321.146-
5101951969	K26TTM#00022066	24.02.2026 *****	2000117954	0	407.917-
5101952075	K26TTM#00022081	24.02.2026 *****	2000117954	0	911.958-
5101952118	K26TTM#00000923	24.02.2026 *****	2000117954	0	2.363.688-
5101952367	K26TTM#00022120	24.02.2026 *****	2000117954	0	1.529.865-
5101952555	K26TTM#00011308	24.02.2026 *****	2000117954	0	341.196-
5101980372	K26TTM#00001900	25.02.2026 *****	2000117954	0	396.527-
5101980645	K26TTM#00075801	25.02.2026 *****	2000117954	0	107.049-

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5101980883	K26TTM#00001273	25.02.2026 *****	2000117954	0	298.080-
5101981047	K26TTM#00022560	25.02.2026 *****	2000117954	0	1.346.291-
5101981508	K26TTM#00076015	25.02.2026 *****	2000117954	0	454.672-
5101981619	K26TTM#00022609	25.02.2026 *****	2000117954	0	54.197-
5101981829	K26TTM#00076104	25.02.2026 *****	2000117954	0	483.735-
5101981876	K26TTM#00076116	25.02.2026 *****	2000117954	0	300.213-
5101981907	K26TTM#00076123	25.02.2026 *****	2000117954	0	99.360-
5101981909	K26TTM#00076124	25.02.2026 *****	2000117954	0	216.786-
5101982027	K26TTM#00076156	25.02.2026 *****	2000117954	0	198.720-
5101982533	K26TTM#00003051	25.02.2026 *****	2000117954	0	248.400-
5101982690	K26TTM#00022700	25.02.2026 *****	2000117954	0	596.630-
5101982749	K26TTM#00022706	25.02.2026 *****	2000117954	0	103.140-
5101982931	K26TTM#00076390	25.02.2026 *****	2000117954	0	238.263-
5101983026	K26TTM#00076414	25.02.2026 *****	2000117954	0	54.197-
5101983249	K26TTM#00000229	25.02.2026 *****	2000117954	0	107.049-
5101983360	K26TTM#00076509	25.02.2026 *****	2000117954	0	434.166-
5101983487	K26TTM#00001290	25.02.2026 *****	2000117954	0	500.861-
5101984725	K26TTM#00022800	25.02.2026 *****	2000117954	0	1.354.223-
5101985245	K26TTM#00076876	25.02.2026 *****	2000117954	0	153.252-
5101985788	K26TTM#00001303	25.02.2026 *****	2000117954	0	159.495-
5101985903	K26TTM#00076991	25.02.2026 *****	2000117954	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101985950	K26TTM#00002012	25.02.2026 *****	2000117954	0	1.242.098-
5101985998	K26TTM#00077002	25.02.2026 *****	2000117954	0	404.962-
5101986224	K26TTM#00077053	25.02.2026 *****	2000117954	0	79.305-
5101986296	K26TTM#00022874	25.02.2026 *****	2000117954	0	1.220.897-
5101987144	K26TTM#00022916	25.02.2026 *****	2000117954	0	1.729.118-
5102024129	K26TTM#00001264	26.02.2026 *****	2000117954	0	474.398-
5102024318	K26TTM#00022993	26.02.2026 *****	2000117954	0	897.855-
5102024352	K26TTM#00022994	26.02.2026 *****	2000117954	0	887.150-
5102025606	K26TTM#00000122	26.02.2026 *****	2000117954	0	79.305-
5102025687	K26TTM#00023051	26.02.2026 *****	2000117954	0	807.555-
5102026231	K26TTM#00006183	26.02.2026 *****	2000117954	0	76.626-
5102026416	K26TTM#00078063	26.02.2026 *****	2000117954	0	216.786-
5102026427	K26TTM#00078068	26.02.2026 *****	2000117954	0	742.093-
5102026431	K26TTM#00078069	26.02.2026 *****	2000117954	0	156.729-
5102027087	K26TTM#00078269	26.02.2026 *****	2000117954	0	305.769-
5102027209	K26TTM#00078297	26.02.2026 *****	2000117954	0	240.570-
5102027273	K26TTM#00004436	26.02.2026 *****	2000117954	0	229.878-
5102027489	K26TTM#00023226	26.02.2026 *****	2000117954	0	410.335-
5102027616	K26TTM#00000482	26.02.2026 *****	2000117954	0	721.710-
5102027687	K26TTM#00023243	26.02.2026 *****	2000117954	0	140.233-
5102027767	K26TTM#00078389	26.02.2026 *****	2000117954	0	317.222-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102027810	K26TTM#00006227	26.02.2026 *****	2000117954	0	298.080-
5102027872	K26TTM#00000014	26.02.2026 *****	2000117954	0	390.042-
5102027989	K26TTM#00078426	26.02.2026 *****	2000117954	0	411.288-
5102028384	K26TTM#00078494	26.02.2026 *****	2000117954	0	676.550-
5102030147	K26TTM#00023370	26.02.2026 *****	2000117954	0	510.417-
5102030322	K26TTM#00023377	26.02.2026 *****	2000117954	0	139.348-
5102030364	K26TTM#00023385	26.02.2026 *****	2000117954	0	53.460-
5102030457	K26TTM#00023387	26.02.2026 *****	2000117954	0	301.478-
5102030579	K26TTM#00078862	26.02.2026 *****	2000117954	0	335.481-
5102030586	K26TTM#00005126	26.02.2026 *****	2000117954	0	320.760-
5102031251	K26TTM#00023428	26.02.2026 *****	2000117954	0	1.055.365-
5102031451	K26TTM#00079022	26.02.2026 *****	2000117954	0	739.594-
5102031761	K26TTM#00023446	26.02.2026 *****	2000117954	0	49.680-
5102031880	K26TTM#00012070	26.02.2026 *****	2000117954	0	273.786-
5102032070	K26TTM#00079127	26.02.2026 *****	2000117954	0	378.918-
5102032079	K26TTM#00079132	26.02.2026 *****	2000117954	0	60.043-
5102032250	K26TTM#00079153	26.02.2026 *****	2000117954	0	1.049.107-
5102032252	K26TTM#00079154	26.02.2026 *****	2000117954	0	107.049-
5102032313	K26TTM#00079171	26.02.2026 *****	2000117954	0	332.802-
5102032318	K26TTM#00079174	26.02.2026 *****	2000117954	0	443.975-
5102033645	K26TTM#00079442	26.02.2026 *****	2000117954	0	140.233-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102033675	K26TTM#00079449	26.02.2026 *****	2000117954	0	80.190-
5102033734	K26TTM#00002463	26.02.2026 *****	2000117954	0	240.170-
5102033834	K26TTM#00023529	26.02.2026 *****	2000117954	0	1.099.699-
5102075457	K26TTM#00079678	27.02.2026 *****	2000117954	0	477.087-
5102076030	K26TTM#00005203	27.02.2026 *****	2000117954	0	207.449-
5102076334	K26TTM#00006300	27.02.2026 *****	2000117954	0	153.252-
5102076512	K26TTM#00000871	27.02.2026 *****	2000117954	0	935.978-
5102076624	K26TTM#00079978	27.02.2026 *****	2000117954	0	186.349-
5102076834	K26TTM#00000875	27.02.2026 *****	2000117954	0	187.110-
5102076878	K26TTM#00024113	27.02.2026 *****	2000117954	0	630.871-
5102077025	K26TTM#00080092	27.02.2026 *****	2000117954	0	377.239-
5102077038	K26TTM#00024121	27.02.2026 *****	2000117954	0	1.545.665-
5102077112	K26TTM#00080123	27.02.2026 *****	2000117954	0	443.992-
5102077202	K26TTM#00012550	27.02.2026 *****	2000117954	0	713.126-
5102077436	K26TTM#00080230	27.02.2026 *****	2000117954	0	76.626-
5102077510	K26TTM#00080254	27.02.2026 *****	2000117954	0	684.545-
5102077843	K26TTM#00080346	27.02.2026 *****	2000117954	0	80.190-
5102078138	K26TTM#00080429	27.02.2026 *****	2000117954	0	350.766-
5102078229	K26TTM#00080450	27.02.2026 *****	2000117954	0	724.397-
5102079052	K26TTM#00024294	27.02.2026 *****	2000117954	0	1.409.157-
5102079624	K26TTM#00001007	27.02.2026 *****	2000117954	0	747.348-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102079655	K26TTM#00024326	27.02.2026 *****	2000117954	0	1.059.074-
5102080039	K26TTM#00001380	27.02.2026 *****	2000117954	0	99.360-
5102080697	K26TTM#00000305	27.02.2026 *****	2000117954	0	775.907-
5102080807	K26TTM#00000557	27.02.2026 *****	2000117954	0	1.284.582-
5102081873	K26TTM#00081068	27.02.2026 *****	2000117954	0	289.850-
5102081926	K26TTM#00081075	27.02.2026 *****	2000117954	0	289.850-
5102081969	K26TTM#00001010	27.02.2026 *****	2000117954	0	311.630-
5102082222	K26TTM#00081133	27.02.2026 *****	2000117954	0	416.232-
5102082287	K26TTM#00002528	27.02.2026 *****	2000117954	0	80.190-
5102082625	K26TTM#00081200	27.02.2026 *****	2000117954	0	79.305-
5102082677	K26TTM#00081216	27.02.2026 *****	2000117954	0	321.146-
5102082740	K26TTM#00081238	27.02.2026 *****	2000117954	0	54.197-
5102082749	K26TTM#00002533	27.02.2026 *****	2000117954	0	1.180.745-
5102082854	K26TTM#00006396	27.02.2026 *****	2000117954	0	535.243-
5102082970	K26TTM#00006403	27.02.2026 *****	2000117954	0	99.360-
5102083082	K26TTM#00081312	27.02.2026 *****	2000117954	0	771.004-
5102083090	K26TTM#00024507	27.02.2026 *****	2000117954	0	1.605.166-
5102083274	K26TTM#00081352	27.02.2026 *****	2000117954	0	54.197-
5102083304	K26TTM#00081360	27.02.2026 *****	2000117954	0	129.870-
5102131894	K26TTM#00024547	28.02.2026 *****	2000117954	0	394.225-
5102132796	K26TTM#00081653	28.02.2026 *****	2000117954	0	167.091-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102133503	K26TTM#00081778	28.02.2026 *****	2000117954	0	49.680-
5102133530	K26TTM#00081783	28.02.2026 *****	2000117954	0	1.061.749-
5102133531	K26TTM#00081784	28.02.2026 *****	2000117954	0	163.296-
5102133551	K26TTM#00024636	28.02.2026 *****	2000117954	0	608.864-
5102133782	K26TTM#00024654	28.02.2026 *****	2000117954	0	940.318-
5102133917	K26TTM#00024673	28.02.2026 *****	2000117954	0	488.237-
5102133938	K26TTM#00024674	28.02.2026 *****	2000117954	0	294.030-
5102133984	K26TTM#00081918	28.02.2026 *****	2000117954	0	107.049-
5102134079	K26TTM#00024688	28.02.2026 *****	2000117954	0	870.947-
5102134194	K26TTM#00024702	28.02.2026 *****	2000117954	0	53.460-
5102134273	K26TTM#00024709	28.02.2026 *****	2000117954	0	1.112.767-
5102134368	K26TTM#00082016	28.02.2026 *****	2000117954	0	103.877-
5102134750	K26TTM#00024765	28.02.2026 *****	2000117954	0	651.560-
5102134770	K26TTM#00024767	28.02.2026 *****	2000117954	0	827.375-
5102134823	K26TTM#00024775	28.02.2026 *****	2000117954	0	1.075.704-
5102135094	K26TTM#00000523	28.02.2026 *****	2000117954	0	321.146-
5102135264	K26TTM#00082254	28.02.2026 *****	2000117954	0	80.190-
5102135299	K26TTM#00024825	28.02.2026 *****	2000117954	0	880.452-
5102135674	K26TTM#00082348	28.02.2026 *****	2000117954	0	396.527-
5102135689	K26TTM#00024856	28.02.2026 *****	2000117954	0	886.761-
5102135727	K26TTM#00012900	28.02.2026 *****	2000117954	0	120.534-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102135973	K26TTM#00082422	28.02.2026 *****	2000117954	0	946.407-
5102136308	K26TTM#00024889	28.02.2026 *****	2000117954	0	308.535-
5102137872	K26TTM#00001725	28.02.2026 *****	2000117954	0	54.197-
5102137963	K26TTM#00082725	28.02.2026 *****	2000117954	0	474.012-
5102138461	K26TTM#00001683	28.02.2026 *****	2000117954	0	427.809-
5102138592	K26TTM#00001684	28.02.2026 *****	2000117954	0	367.375-
5102138980	K26TTM#00082886	28.02.2026 *****	2000117954	0	600.704-
5102139376	K26TTM#00082964	28.02.2026 *****	2000117954	0	744.008-
5102139385	K26TTM#00082970	28.02.2026 *****	2000117954	0	158.611-
5102139416	K26TTM#00082975	28.02.2026 *****	2000117954	0	400.451-
5102139458	K26TTM#00082982	28.02.2026 *****	2000117954	0	341.793-
5102139492	K26TTM#00003865	28.02.2026 *****	2000117954	0	120.085-
5102139525	K26TTM#00082990	28.02.2026 *****	2000117954	0	559.062-
5102139642	K26TTM#00025064	28.02.2026 *****	2000117954	0	710.351-
5102139754	K26TTM#00083053	28.02.2026 *****	2000117954	0	160.380-
5102139879	K26TTM#00002606	28.02.2026 *****	2000117954	0	107.049-
5102139917	K26TTM#00083091	28.02.2026 *****	2000117954	0	268.294-
5102139936	K26TTM#00025080	28.02.2026 *****	2000117954	0	1.597.945-
5102139991	K26TTM#00083108	28.02.2026 *****	2000117954	0	632.561-
5102167590	K26TTM#00001394	01.03.2026 *****	2000117954	0	287.176-
5102167653	K26TTM#00006529	01.03.2026 *****	2000117954	0	647.973-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102167659	K26TTM#00083253	01.03.2026 *****	2000117954	0	185.019-
5102167791	K26TTM#00000470	01.03.2026 *****	2000117954	0	214.097-
5102167807	K26TTM#00083324	01.03.2026 *****	2000117954	0	107.049-
5102167831	K26TTM#00001038	01.03.2026 *****	2000117954	0	1.297.515-
5102167854	K26TTM#00083345	01.03.2026 *****	2000117954	0	99.360-
5102167875	K26TTM#00005453	01.03.2026 *****	2000117954	0	257.433-
5102167894	K26TTM#00083361	01.03.2026 *****	2000117954	0	748.152-
5102168029	K26TTM#00025127	01.03.2026 *****	2000117954	0	1.331.745-
5102168353	K26TTM#00083537	01.03.2026 *****	2000117954	0	355.633-
5102168362	K26TTM#00025171	01.03.2026 *****	2000117954	0	661.708-
5102168538	K26TTM#00002629	01.03.2026 *****	2000117954	0	282.409-
5102168596	K26TTM#00083624	01.03.2026 *****	2000117954	0	108.393-
5102168610	K26TTM#00025196	01.03.2026 *****	2000117954	0	1.292.756-
5102168907	K26TTM#00083730	01.03.2026 *****	2000117954	0	538.763-
5102169058	K26TTM#00083785	01.03.2026 *****	2000117954	0	107.049-
5102169059	K26TTM#00083786	01.03.2026 *****	2000117954	0	198.720-
5102169159	K26TTM#00000274	01.03.2026 *****	2000117954	0	597.186-
5102169247	K26TTM#00000583	01.03.2026 *****	2000117954	0	139.348-
5102169580	K26TTM#00083958	01.03.2026 *****	2000117954	0	370.029-
5102169610	K26TTM#00083968	01.03.2026 *****	2000117954	0	456.354-
5102169710	K26TTM#00000648	01.03.2026 *****	2000117954	0	548.032-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102169904	K26TTM#00000439	01.03.2026 *****	2000117954	0	60.043-
5102169909	K26TTM#00000251	01.03.2026 *****	2000117954	0	300.213-
5102169994	K26TTM#00084101	01.03.2026 *****	2000117954	0	187.239-
5102213361	K26TTM#00001554	02.03.2026 *****	2000117954	0	2.473.982-
5102213719	K26TTM#00013224	02.03.2026 *****	2000117954	0	107.049-
5102213766	K26TTM#00001057	02.03.2026 *****	2000117954	0	261.645-
5102214253	K26TTM#00084264	02.03.2026 *****	2000117954	0	321.146-
5102214278	K26TTM#00025377	02.03.2026 *****	2000117954	0	293.403-
5102214281	K26TTM#00025378	02.03.2026 *****	2000117954	0	850.224-
5102214400	K26TTM#00025385	02.03.2026 *****	2000117954	0	60.043-
5102214405	K26TTM#00003548	02.03.2026 *****	2000117954	0	160.380-
5102214417	K26TTM#00084291	02.03.2026 *****	2000117954	0	429.041-
5102214421	K26TTM#00084292	02.03.2026 *****	2000117954	0	212.270-
5102214729	K26TTM#00084357	02.03.2026 *****	2000117954	0	268.773-
5102214928	K26TTM#00025413	02.03.2026 *****	2000117954	0	263.777-
5102215370	K26TTM#00025460	02.03.2026 *****	2000117954	0	1.153.694-
5102215577	K26TTM#00025478	02.03.2026 *****	2000117954	0	239.685-
5102215748	K26TTM#00084581	02.03.2026 *****	2000117954	0	499.425-
5102215754	K26TTM#00084583	02.03.2026 *****	2000117954	0	403.207-
5102215930	K26TTM#00025508	02.03.2026 *****	2000117954	0	1.094.360-
5102216062	K26TTM#00084652	02.03.2026 *****	2000117954	0	315.339-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102216198	K26TTM#00005412	02.03.2026 *****	2000117954	0	107.049-
5102216273	K26TTM#00025538	02.03.2026 *****	2000117954	0	328.816-
5102216343	K26TTM#00025548	02.03.2026 *****	2000117954	0	410.006-
5102216738	K26TTM#00025583	02.03.2026 *****	2000117954	0	2.118.406-
5102216810	K26TTM#00006621	02.03.2026 *****	2000117954	0	153.252-
5102216823	K26TTM#00025589	02.03.2026 *****	2000117954	0	500.861-
5102217016	K26TTM#00025608	02.03.2026 *****	2000117954	0	800.634-
5102217085	K26TTM#00025615	02.03.2026 *****	2000117954	0	1.482.352-
5102217267	K26TTM#00084884	02.03.2026 *****	2000117954	0	209.083-
5102217269	K26TTM#00084886	02.03.2026 *****	2000117954	0	60.043-
5102217270	K26TTM#00084887	02.03.2026 *****	2000117954	0	183.675-
5102217632	K26TTM#00025656	02.03.2026 *****	2000117954	0	180.128-
5102217670	K26TTM#00025661	02.03.2026 *****	2000117954	0	1.285.187-
5102217671	K26TTM#00025662	02.03.2026 *****	2000117954	0	581.463-
5102217807	K26TTM#00025669	02.03.2026 *****	2000117954	0	1.500.306-
5102218247	K26TTM#00025701	02.03.2026 *****	2000117954	0	1.627.463-
5102218294	K26TTM#00025708	02.03.2026 *****	2000117954	0	1.541.998-
5102218459	K26TTM#00025728	02.03.2026 *****	2000117954	0	743.755-
5102218504	K26TTM#00025735	02.03.2026 *****	2000117954	0	294.287-
5102218570	K26TTM#00085214	02.03.2026 *****	2000117954	0	162.590-
5102218724	K26TTM#00025758	02.03.2026 *****	2000117954	0	419.813-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102218760	K26TTM#00025764	02.03.2026 *****	2000117954	0	1.199.899-
5102218776	K26TTM#00085298	02.03.2026 *****	2000117954	0	107.049-
5102218781	K26TTM#00085300	02.03.2026 *****	2000117954	0	99.360-
5102218795	K26TTM#00085306	02.03.2026 *****	2000117954	0	49.680-
5102218861	K26TTM#00000556	02.03.2026 *****	2000117954	0	535.243-
5102218862	K26TTM#00025775	02.03.2026 *****	2000117954	0	816.157-
5102219015	K26TTM#00025787	02.03.2026 *****	2000117954	0	432.228-
5102219064	K26TTM#00085432	02.03.2026 *****	2000117954	0	160.380-
5102219193	K26TTM#00025806	02.03.2026 *****	2000117954	0	743.604-
5102219195	K26TTM#00025807	02.03.2026 *****	2000117954	0	645.939-
5102219290	K26TTM#00025820	02.03.2026 *****	2000117954	0	467.794-
5102219319	K26TTM#00001432	02.03.2026 *****	2000117954	0	428.194-
5102219503	K26TTM#00085598	02.03.2026 *****	2000117954	0	372.708-
5102219522	K26TTM#00025848	02.03.2026 *****	2000117954	0	902.206-
5102219570	K26TTM#00025855	02.03.2026 *****	2000117954	0	400.950-
5102219726	K26TTM#00006680	02.03.2026 *****	2000117954	0	79.305-
5102219831	K26TTM#00085702	02.03.2026 *****	2000117954	0	79.305-
5102219832	K26TTM#00085703	02.03.2026 *****	2000117954	0	107.049-
5102219874	K26TTM#00006687	02.03.2026 *****	2000117954	0	160.380-
5102220171	K26TTM#00025935	02.03.2026 *****	2000117954	0	455.166-
5102220253	K26TTM#00025943	02.03.2026 *****	2000117954	0	852.564-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102265224	K26TTM#00000462	03.03.2026 *****	2000117954	0	722.550-
5102265256	K26TTM#00000693	03.03.2026 *****	2000117954	0	80.190-
5102265299	K26TTM#00006705	03.03.2026 *****	2000117954	0	76.626-
5102265308	K26TTM#00002732	03.03.2026 *****	2000117954	0	641.520-
5102265524	K26TTM#00001360	03.03.2026 *****	2000117954	0	54.432-
5102266921	K26TTM#00026066	03.03.2026 *****	2000117954	0	729.306-
5102267008	K26TTM#00026072	03.03.2026 *****	2000117954	0	839.914-
5102267090	K26TTM#00026085	03.03.2026 *****	2000117954	0	1.726.111-
5102267134	K26TTM#00005557	03.03.2026 *****	2000117954	0	79.305-
5102267278	K26TTM#00006733	03.03.2026 *****	2000117954	0	496.924-
5102267575	K26TTM#00026107	03.03.2026 *****	2000117954	0	825.384-
5102267635	K26TTM#00026109	03.03.2026 *****	2000117954	0	772.766-
5102267799	K26TTM#00002377	03.03.2026 *****	2000117954	0	636.686-
5102267874	K26TTM#00026127	03.03.2026 *****	2000117954	0	1.466.153-
5102267984	K26TTM#00026135	03.03.2026 *****	2000117954	0	294.767-
5102267989	K26TTM#00026136	03.03.2026 *****	2000117954	0	340.508-
5102268546	K26TTM#00026196	03.03.2026 *****	2000117954	0	783.689-
5102268662	K26TTM#00026211	03.03.2026 *****	2000117954	0	1.371.046-
5102268712	K26TTM#00006757	03.03.2026 *****	2000117954	0	107.049-
5102268754	K26TTM#00086567	03.03.2026 *****	2000117954	0	107.049-
5102268900	K26TTM#00026227	03.03.2026 *****	2000117954	0	996.773-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102268901	K26TTM#00086609	03.03.2026 *****	2000117954	0	901.088-
5102269130	K26TTM#00000674	03.03.2026 *****	2000117954	0	535.243-
5102269136	K26TTM#00000675	03.03.2026 *****	2000117954	0	428.194-
5102269138	K26TTM#00000676	03.03.2026 *****	2000117954	0	414.452-
5102269209	K26TTM#00000677	03.03.2026 *****	2000117954	0	540.383-
5102269261	K26TTM#00026254	03.03.2026 *****	2000117954	0	1.137.466-
5102269298	K26TTM#00086698	03.03.2026 *****	2000117954	0	108.393-
5102269340	K26TTM#00026258	03.03.2026 *****	2000117954	0	704.195-
5102269380	K26TTM#00086720	03.03.2026 *****	2000117954	0	162.590-
5102269384	K26TTM#00086722	03.03.2026 *****	2000117954	0	107.049-
5102269505	K26TTM#00086754	03.03.2026 *****	2000117954	0	913.082-
5102269667	K26TTM#00001517	03.03.2026 *****	2000117954	0	389.723-
5102269969	K26TTM#00004878	03.03.2026 *****	2000117954	0	79.305-
5102270131	K26TTM#00026308	03.03.2026 *****	2000117954	0	1.439.823-
5102270132	K26TTM#00086867	03.03.2026 *****	2000117954	0	253.587-
5102271060	K26TTM#00026360	03.03.2026 *****	2000117954	0	1.207.027-
5102271113	K26TTM#00026365	03.03.2026 *****	2000117954	0	1.119.167-
5102271154	K26TTM#00087021	03.03.2026 *****	2000117954	0	167.091-
5102271155	K26TTM#00026366	03.03.2026 *****	2000117954	0	1.132.626-
5102271957	K26TTM#00026409	03.03.2026 *****	2000117954	0	321.259-
5102272149	K26TTM#00087172	03.03.2026 *****	2000117954	0	107.049-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102272641	K26TTM#00087244	03.03.2026 *****	2000117954	0	824.721-
5102273320	K26TTM#00002756	03.03.2026 *****	2000117954	0	153.252-
5102273440	K26TTM#00007434	03.03.2026 *****	2000117954	0	160.380-
5102312737	K26TTM#00000283	04.03.2026 *****	2000117954	0	177.764-
5102312955	K26TTM#00087512	04.03.2026 *****	2000117954	0	183.675-
5102313184	K26TTM#00087552	04.03.2026 *****	2000117954	0	227.134-
5102313186	K26TTM#00000622	04.03.2026 *****	2000117954	0	107.049-
5102313730	K26TTM#00001632	04.03.2026 *****	2000117954	0	190.521-
5102313976	K26TTM#00026573	04.03.2026 *****	2000117954	0	457.098-
5102314289	K26TTM#00004939	04.03.2026 *****	2000117954	0	54.197-
5102314639	K26TTM#00087790	04.03.2026 *****	2000117954	0	310.950-
5102315059	K26TTM#00087880	04.03.2026 *****	2000117954	0	323.835-
5102315281	K26TTM#00087925	04.03.2026 *****	2000117954	0	107.049-
5102315282	K26TTM#00087926	04.03.2026 *****	2000117954	0	214.097-
5102315419	K26TTM#00087951	04.03.2026 *****	2000117954	0	174.458-
5102315522	K26TTM#00026658	04.03.2026 *****	2000117954	0	490.734-
5102315748	K26TTM#00088034	04.03.2026 *****	2000117954	0	212.270-
5102315759	K26TTM#00026675	04.03.2026 *****	2000117954	0	1.449.123-
5102316524	K26TTM#00088170	04.03.2026 *****	2000117954	0	321.146-
5102316547	K26TTM#00026737	04.03.2026 *****	2000117954	0	814.784-
5102317099	K26TTM#00088255	04.03.2026 *****	2000117954	0	106.920-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102317267	K26TTM#00088281	04.03.2026 *****	2000117954	0	630.386-
5102317399	K26TTM#00088310	04.03.2026 *****	2000117954	0	279.488-
5102317512	K26TTM#00026798	04.03.2026 *****	2000117954	0	833.154-
5102317872	K26TTM#00026818	04.03.2026 *****	2000117954	0	1.633.070-
5102317919	K26TTM#00026822	04.03.2026 *****	2000117954	0	765.994-
5102318273	K26TTM#00088455	04.03.2026 *****	2000117954	0	67.409-
5102319021	K26TTM#00088592	04.03.2026 *****	2000117954	0	214.097-
5102319808	K26TTM#00026901	04.03.2026 *****	2000117954	0	670.608-
5102319913	K26TTM#00088733	04.03.2026 *****	2000117954	0	883.168-
5102319997	K26TTM#00000393	09.03.2026 *****	2000117954	0	121.260-
5102320171	K26TTM#00026916	04.03.2026 *****	2000117954	0	1.429.072-
5102320301	K26TTM#00000473	04.03.2026 *****	2000117954	0	214.097-
5102320476	K26TTM#00004998	04.03.2026 *****	2000117954	0	68.162-
5102320559	K26TTM#00026940	04.03.2026 *****	2000117954	0	2.080.699-
5102320813	K26TTM#00088906	04.03.2026 *****	2000117954	0	282.675-
5102320903	K26TTM#00026951	04.03.2026 *****	2000117954	0	592.128-
5102320982	K26TTM#00088946	04.03.2026 *****	2000117954	0	336.927-
5102321311	K26TTM#00002821	04.03.2026 *****	2000117954	0	107.049-
5102321746	K26TTM#00003766	04.03.2026 *****	2000117954	0	107.892-
5102321755	K26TTM#00027013	04.03.2026 *****	2000117954	0	1.409.790-
5102321965	K26TTM#00001827	04.03.2026 *****	2000117954	0	336.927-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102322272	K26TTM#00089163	04.03.2026 *****	2000117954	0	180.128-
5102371062	K26TTM#00002847	05.03.2026 *****	2000117954	0	120.534-
5102371131	K26TTM#00027051	05.03.2026 *****	2000117954	0	292.676-
5102371149	K26TTM#00089253	05.03.2026 *****	2000117954	0	587.612-
5102371203	K26TTM#00089274	05.03.2026 *****	2000117954	0	99.360-
5102371728	K26TTM#00006966	05.03.2026 *****	2000117954	0	321.146-
5102371977	K26TTM#00027157	05.03.2026 *****	2000117954	0	1.150.987-
5102372671	K26TTM#00089924	05.03.2026 *****	2000117954	0	117.842-
5102372891	K26TTM#00027280	05.03.2026 *****	2000117954	0	1.109.780-
5102372993	K26TTM#00027290	05.03.2026 *****	2000117954	0	796.872-
5102373278	K26TTM#00027333	05.03.2026 *****	2000117954	0	973.172-
5102373668	K26TTM#00027361	05.03.2026 *****	2000117954	0	658.098-
5102373961	K26TTM#00002882	05.03.2026 *****	2000117954	0	1.555.514-
5102374046	K26TTM#00090329	05.03.2026 *****	2000117954	0	215.549-
5102374069	K26TTM#00090339	05.03.2026 *****	2000117954	0	864.102-
5102374650	K26TTM#00090551	05.03.2026 *****	2000117954	0	107.049-
5102374652	K26TTM#00003838	05.03.2026 *****	2000117954	0	216.786-
5102374962	K26TTM#00003843	05.03.2026 *****	2000117954	0	428.194-
5102418455	K26TTM#00005924	06.03.2026 *****	2000117954	0	107.049-
5102418563	K26TTM#00090765	06.03.2026 *****	2000117954	0	207.449-
5102418565	K26TTM#00090766	06.03.2026 *****	2000117954	0	254.166-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102418603	K26TTM#00005930	06.03.2026 *****	2000117954	0	214.097-
5102418798	K26TTM#00027533	06.03.2026 *****	2000117954	0	1.036.894-
5102419478	K26TTM#00027579	06.03.2026 *****	2000117954	0	824.725-
5102419651	K26TTM#00027592	06.03.2026 *****	2000117954	0	643.474-
5102419656	K26TTM#00004414	06.03.2026 *****	2000117954	0	489.581-
5102419995	K26TTM#00027634	06.03.2026 *****	2000117954	0	107.049-
5102420216	K26TTM#00027650	06.03.2026 *****	2000117954	0	542.181-
5102420346	K26TTM#00091166	06.03.2026 *****	2000117954	0	214.097-
5102420506	K26TTM#00005181	06.03.2026 *****	2000117954	0	49.680-
5102420642	K26TTM#00027679	06.03.2026 *****	2000117954	0	120.085-
5102420749	K26TTM#00001894	06.03.2026 *****	2000117954	0	394.626-
5102420874	K26TTM#00027706	06.03.2026 *****	2000117954	0	2.205.328-
5102421230	K26TTM#00027727	06.03.2026 *****	2000117954	0	946.810-
5102421406	K26TTM#00000504	06.03.2026 *****	2000117954	0	265.464-
5102421684	K26TTM#00027746	06.03.2026 *****	2000117954	0	455.129-
5102421780	K26TTM#00027756	06.03.2026 *****	2000117954	0	427.263-
5102421783	K26TTM#00027759	06.03.2026 *****	2000117954	0	945.079-
5102422694	K26TTM#00091534	06.03.2026 *****	2000117954	0	214.097-
5102422819	K26TTM#00091550	06.03.2026 *****	2000117954	0	67.409-
5102423134	K26TTM#00027817	06.03.2026 *****	2000117954	0	1.074.157-
5102423177	K26TTM#00000294	06.03.2026 *****	2000117954	0	1.896.588-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102423203	K26TTM#00091624	06.03.2026 *****	2000117954	0	321.146-
5102423239	K26TTM#00091637	06.03.2026 *****	2000117954	0	723.940-
5102423255	K26TTM#00091646	06.03.2026 *****	2000117954	0	1.058.243-
5102423299	K26TTM#00091665	06.03.2026 *****	2000117954	0	49.680-
5102423762	K26TTM#00027899	06.03.2026 *****	2000117954	0	161.245-
5102424111	K26TTM#00091942	06.03.2026 *****	2000117954	0	174.458-
5102424286	K26TTM#00091995	06.03.2026 *****	2000117954	0	321.146-
5102424363	K26TTM#00092026	06.03.2026 *****	2000117954	0	321.146-
5102424364	K26TTM#00092027	06.03.2026 *****	2000117954	0	107.049-
5102424530	K26TTM#00001922	06.03.2026 *****	2000117954	0	305.554-
5102424554	K26TTM#00028017	06.03.2026 *****	2000117954	0	385.656-
5102424604	K26TTM#00028026	06.03.2026 *****	2000117954	0	337.046-
5102424619	K26TTM#00092118	06.03.2026 *****	2000117954	0	176.054-
5102470232	K26TTM#00028078	07.03.2026 *****	2000117954	0	217.022-
5102470246	K26TTM#00001740	07.03.2026 *****	2000117954	0	99.360-
5102470273	K26TTM#00092353	07.03.2026 *****	2000117954	0	234.324-
5102470545	K26TTM#00092452	07.03.2026 *****	2000117954	0	181.648-
5102470861	K26TTM#00092595	07.03.2026 *****	2000117954	0	215.784-
5102470867	K26TTM#00092599	07.03.2026 *****	2000117954	0	49.680-
5102471130	K26TTM#00092707	07.03.2026 *****	2000117954	0	228.478-
5102471656	K26TTM#00092884	07.03.2026 *****	2000117954	0	107.049-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102471699	K26TTM#00092894	07.03.2026 *****	2000117954	0	376.174-
5102471734	K26TTM#00092908	07.03.2026 *****	2000117954	0	76.626-
5102471752	K26TTM#00002231	07.03.2026 *****	2000117954	0	266.410-
5102472090	K26TTM#00093049	07.03.2026 *****	2000117954	0	136.324-
5102472347	K26TTM#00008131	07.03.2026 *****	2000117954	0	911.941-
5102472769	K26TTM#00028379	07.03.2026 *****	2000117954	0	346.264-
5102472816	K26TTM#00093331	07.03.2026 *****	2000117954	0	153.252-
5102473439	K26TTM#00093524	07.03.2026 *****	2000117954	0	425.900-
5102473518	K26TTM#00093547	07.03.2026 *****	2000117954	0	134.819-
5102473522	K26TTM#00093549	07.03.2026 *****	2000117954	0	221.414-
5102473568	K26TTM#00093574	07.03.2026 *****	2000117954	0	68.162-
5102473740	K26TTM#00000256	07.03.2026 *****	2000117954	0	482.138-
5102473777	K26TTM#00000259	07.03.2026 *****	2000117954	0	854.077-
5102473781	K26TTM#00000262	07.03.2026 *****	2000117954	0	539.948-
5102473785	K26TTM#00001064	07.03.2026 *****	2000117954	0	108.393-
5102473893	K26TTM#00000263	07.03.2026 *****	2000117954	0	596.970-
5102473895	K26TTM#00000264	07.03.2026 *****	2000117954	0	361.603-
5102473990	K26TTM#00093719	07.03.2026 *****	2000117954	0	214.097-
5102474076	K26TTM#00028511	07.03.2026 *****	2000117954	0	76.626-
5102474092	K26TTM#00006131	07.03.2026 *****	2000117954	0	107.049-
5102474099	K26TTM#00028516	07.03.2026 *****	2000117954	0	659.361-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102478324	K26TTM#00001639	08.03.2026 *****	2000117954	0	629.875-
5102478444	K26TTM#00000073	08.03.2026 *****	2000117954	0	175.082-
5102478685	K26TTM#00028531	08.03.2026 *****	2000117954	0	1.043.238-
5102479248	K26TTM#00028558	08.03.2026 *****	2000117954	0	588.737-
5102479252	K26TTM#00028559	08.03.2026 *****	2000117954	0	432.106-
5102480116	K26TTM#00005333	08.03.2026 *****	2000117954	0	270.983-
5102480331	K26TTM#00094076	08.03.2026 *****	2000117954	0	221.414-
5102480386	K26TTM#00028634	08.03.2026 *****	2000117954	0	134.819-
5102480388	K26TTM#00094086	08.03.2026 *****	2000117954	0	214.097-
5102480542	K26TTM#00028660	08.03.2026 *****	2000117954	0	524.718-
5102481072	K26TTM#00003039	08.03.2026 *****	2000117954	0	107.049-
5102481082	K26TTM#00094235	08.03.2026 *****	2000117954	0	60.043-
5102481262	K26TTM#00028721	08.03.2026 *****	2000117954	0	336.871-
5102481449	K26TTM#00004656	08.03.2026 *****	2000117954	0	127.452-
5102482049	K26TTM#00094440	08.03.2026 *****	2000117954	0	389.850-
5102482085	K26TTM#00000313	08.03.2026 *****	2000117954	0	1.152.436-
5102482108	K26TTM#00094453	08.03.2026 *****	2000117954	0	389.850-
5102482128	K26TTM#00094455	08.03.2026 *****	2000117954	0	250.908-
5102482167	K26TTM#00028771	08.03.2026 *****	2000117954	0	349.189-
5102482172	K26TTM#00094469	08.03.2026 *****	2000117954	0	236.598-
5102482858	K26TTM#00094597	08.03.2026 *****	2000117954	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102482932	K26TTM#00007380	08.03.2026 *****	2000117954	0	269.637-
5102516493	K26TTM#00094753	09.03.2026 *****	2000117954	0	671.172-
5102516496	K26TTM#00000504	09.03.2026 *****	2000117954	0	106.920-
5102516571	K26TTM#00006204	09.03.2026 *****	2000117954	0	437.327-
5102516732	K26TTM#00005382	09.03.2026 *****	2000117954	0	428.194-
5102516815	K26TTM#00094872	09.03.2026 *****	2000117954	0	156.729-
5102517497	K26TTM#00095168	09.03.2026 *****	2000117954	0	136.324-
5102517592	K26TTM#00028979	09.03.2026 *****	2000117954	0	120.085-
5102517597	K26TTM#00028980	09.03.2026 *****	2000117954	0	282.259-
5102517636	K26TTM#00028982	09.03.2026 *****	2000117954	0	300.213-
5102517727	K26TTM#00028993	09.03.2026 *****	2000117954	0	1.231.705-
5102517744	K26TTM#00028996	09.03.2026 *****	2000117954	0	1.320.829-
5102517879	K26TTM#00029014	09.03.2026 *****	2000117954	0	1.404.699-
5102518056	K26TTM#00029024	09.03.2026 *****	2000117954	0	2.050.629-
5102518119	K26TTM#00095457	09.03.2026 *****	2000117954	0	214.097-
5102518335	K26TTM#00029061	09.03.2026 *****	2000117954	0	1.513.251-
5102518446	K26TTM#00029075	09.03.2026 *****	2000117954	0	968.460-
5102518573	K26TTM#00029097	09.03.2026 *****	2000117954	0	437.936-
5102518575	K26TTM#00029098	09.03.2026 *****	2000117954	0	648.418-
5102519389	K26TTM#00001586	09.03.2026 *****	2000117954	0	136.324-
5102519439	K26TTM#00096009	09.03.2026 *****	2000117954	0	721.804-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102519587	K26TTM#00096080	09.03.2026 *****	2000117954	0	68.162-
5102519747	K26TTM#00003132	09.03.2026 *****	2000117954	0	76.626-
5102519839	K26TTM#00096173	09.03.2026 *****	2000117954	0	212.950-
5102519874	K26TTM#00003136	09.03.2026 *****	2000117954	0	955.991-
5102519913	K26TTM#00000537	09.03.2026 *****	2000117954	0	53.460-
5102519988	K26TTM#00096237	09.03.2026 *****	2000117954	0	388.161-
5102520153	K26TTM#00096311	09.03.2026 *****	2000117954	0	481.715-
5102520285	K26TTM#00029306	09.03.2026 *****	2000117954	0	180.128-
5102520485	K26TTM#00096442	09.03.2026 *****	2000117954	0	601.886-
5102520625	K26TTM#00096500	09.03.2026 *****	2000117954	0	405.089-
5102520627	K26TTM#00096502	09.03.2026 *****	2000117954	0	610.384-
5102521077	K26TTM#00096687	09.03.2026 *****	2000117954	0	153.792-
5102521096	K26TTM#00000311	09.03.2026 *****	2000117954	0	325.179-
5102521336	K26TTM#00029402	09.03.2026 *****	2000117954	0	488.971-
5102597329	K26TTM#00097052	10.03.2026 *****	2000117954	0	108.393-
5102597609	K26TTM#00097181	10.03.2026 *****	2000117954	0	212.950-
5102597712	K26TTM#00029521	10.03.2026 *****	2000117954	0	561.316-
5102597785	K26TTM#00097251	10.03.2026 *****	2000117954	0	288.521-
5102597976	K26TTM#00029553	10.03.2026 *****	2000117954	0	180.128-
5102598022	K26TTM#00097350	10.03.2026 *****	2000117954	0	107.049-
5102598037	K26TTM#00029562	10.03.2026 *****	2000117954	0	965.424-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102598180	K26TTM#00029582	10.03.2026 *****	2000117954	0	717.770-
5102598242	K26TTM#00097445	10.03.2026 *****	2000117954	0	60.043-
5102598341	K26TTM#00000516	10.03.2026 *****	2000117954	0	134.819-
5102598404	K26TTM#00029603	10.03.2026 *****	2000117954	0	162.590-
5102599045	K26TTM#00029708	10.03.2026 *****	2000117954	0	698.664-
5102599477	K26TTM#00097871	10.03.2026 *****	2000117954	0	107.049-
5102599485	K26TTM#00097874	10.03.2026 *****	2000117954	0	103.140-
5102599496	K26TTM#00002019	10.03.2026 *****	2000117954	0	217.202-
5102599499	K26TTM#00008669	10.03.2026 *****	2000117954	0	442.396-
5102599584	K26TTM#00029772	10.03.2026 *****	2000117954	0	1.336.282-
5102599619	K26TTM#00001858	10.03.2026 *****	2000117954	0	68.162-
5102599688	K26TTM#00000775	10.03.2026 *****	2000117954	0	239.216-
5102600874	K26TTM#00029869	10.03.2026 *****	2000117954	0	1.095.337-
5102601100	K26TTM#00098268	10.03.2026 *****	2000117954	0	214.097-
5102601145	K26TTM#00098290	10.03.2026 *****	2000117954	0	136.324-
5102601555	K26TTM#00098457	10.03.2026 *****	2000117954	0	54.432-
5102601791	K26TTM#00098571	10.03.2026 *****	2000117954	0	460.956-
5102601891	K26TTM#00098603	10.03.2026 *****	2000117954	0	431.568-
5102601928	K26TTM#00029952	10.03.2026 *****	2000117954	0	326.925-
5102601932	K26TTM#00098619	10.03.2026 *****	2000117954	0	350.421-
5102601934	K26TTM#00098620	10.03.2026 *****	2000117954	0	352.277-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102601984	K26TTM#00005614	10.03.2026 *****	2000117954	0	68.162-
5102602063	K26TTM#00098673	10.03.2026 *****	2000117954	0	136.324-
5102649583	K26TTM#00001568	11.03.2026 *****	2000117954	0	402.421-
5102649969	K26TTM#00003301	11.03.2026 *****	2000117954	0	254.904-
5102650288	K26TTM#00002747	11.03.2026 *****	2000117954	0	1.596.505-
5102650547	K26TTM#00030087	11.03.2026 *****	2000117954	0	188.247-
5102650553	K26TTM#00007740	11.03.2026 *****	2000117954	0	49.680-
5102650653	K26TTM#00030103	11.03.2026 *****	2000117954	0	668.892-
5102650699	K26TTM#00006543	11.03.2026 *****	2000117954	0	214.097-
5102650852	K26TTM#00006551	11.03.2026 *****	2000117954	0	720.511-
5102651169	K26TTM#00008803	11.03.2026 *****	2000117954	0	388.183-
5102651311	K26TTM#00099538	11.03.2026 *****	2000117954	0	270.983-
5102651984	K26TTM#00030209	11.03.2026 *****	2000117954	0	162.590-
5102652188	K26TTM#00099780	11.03.2026 *****	2000117954	0	204.486-
5102652219	K26TTM#00099793	11.03.2026 *****	2000117954	0	107.049-
5102652298	K26TTM#00099822	11.03.2026 *****	2000117954	0	107.049-
5102652300	K26TTM#00099823	11.03.2026 *****	2000117954	0	214.097-
5102652467	K26TTM#00099900	11.03.2026 *****	2000117954	0	214.097-
5102652500	K26TTM#00099915	11.03.2026 *****	2000117954	0	107.049-
5102652845	K26TTM#00030314	11.03.2026 *****	2000117954	0	300.213-
5102652915	K26TTM#00100072	11.03.2026 *****	2000117954	0	134.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102653095	K26TTM#00100146	11.03.2026 *****	2000117954	0	108.393-
5102653172	K26TTM#00100179	11.03.2026 *****	2000117954	0	67.409-
5102653195	K26TTM#00030342	11.03.2026 *****	2000117954	0	532.880-
5102653265	K26TTM#00004325	11.03.2026 *****	2000117954	0	898.362-
5102653435	K26TTM#00005696	11.03.2026 *****	2000117954	0	99.360-
5102653470	K26TTM#00100285	11.03.2026 *****	2000117954	0	107.049-
5102653483	K26TTM#00030374	11.03.2026 *****	2000117954	0	1.185.768-
5102653541	K26TTM#00030384	11.03.2026 *****	2000117954	0	214.097-
5102653650	K26TTM#00030395	11.03.2026 *****	2000117954	0	1.071.024-
5102653778	K26TTM#00100396	11.03.2026 *****	2000117954	0	160.380-
5102653826	K26TTM#00100407	11.03.2026 *****	2000117954	0	216.786-
5102653902	K26TTM#00100438	11.03.2026 *****	2000117954	0	153.252-
5102653962	K26TTM#00100463	11.03.2026 *****	2000117954	0	54.197-
5102654001	K26TTM#00100479	11.03.2026 *****	2000117954	0	221.414-
5102654024	K26TTM#00100493	11.03.2026 *****	2000117954	0	107.049-
5102654048	K26TTM#00030432	11.03.2026 *****	2000117954	0	1.240.841-
5102654306	K26TTM#00015834	11.03.2026 *****	2000117954	0	383.130-
5102707661	K26TTM#00000684	12.03.2026 *****	2000117954	0	772.604-
5102708165	K26TTM#00100917	12.03.2026 *****	2000117954	0	276.814-
5102709124	K26TTM#00007829	12.03.2026 *****	2000117954	0	214.097-
5102709266	K26TTM#00030591	12.03.2026 *****	2000117954	0	202.981-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102709290	K26TTM#00101224	12.03.2026 *****	2000117954	0	214.097-
5102709339	K26TTM#00002823	12.03.2026 *****	2000117954	0	586.794-
5102709445	K26TTM#00101298	12.03.2026 *****	2000117954	0	431.568-
5102709585	K26TTM#00101350	12.03.2026 *****	2000117954	0	135.571-
5102709631	K26TTM#00004387	12.03.2026 *****	2000117954	0	54.197-
5102709637	K26TTM#00101369	12.03.2026 *****	2000117954	0	230.752-
5102709669	K26TTM#00030637	12.03.2026 *****	2000117954	0	1.881.113-
5102709738	K26TTM#00101422	12.03.2026 *****	2000117954	0	649.160-
5102710138	K26TTM#00030700	12.03.2026 *****	2000117954	0	287.176-
5102710164	K26TTM#00030706	12.03.2026 *****	2000117954	0	1.592.212-
5102710184	K26TTM#00101590	12.03.2026 *****	2000117954	0	388.161-
5102710272	K26TTM#00030717	12.03.2026 *****	2000117954	0	241.867-
5102710309	K26TTM#00101623	12.03.2026 *****	2000117954	0	269.244-
5102710343	K26TTM#00101631	12.03.2026 *****	2000117954	0	664.420-
5102710345	K26TTM#00101632	12.03.2026 *****	2000117954	0	859.978-
5102710379	K26TTM#00001910	12.03.2026 *****	2000117954	0	213.840-
5102710483	K26TTM#00030737	12.03.2026 *****	2000117954	0	282.675-
5102710600	K26TTM#00101695	12.03.2026 *****	2000117954	0	107.049-
5102710602	K26TTM#00030747	12.03.2026 *****	2000117954	0	740.840-
5102710713	K26TTM#00030758	12.03.2026 *****	2000117954	0	539.274-
5102710767	K26TTM#00101770	12.03.2026 *****	2000117954	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102710768	K26TTM#00030766	12.03.2026 *****	2000117954	0	2.137.510-
5102710833	K26TTM#00101789	12.03.2026 *****	2000117954	0	206.409-
5102710854	K26TTM#00101795	12.03.2026 *****	2000117954	0	552.368-
5102710858	K26TTM#00101797	12.03.2026 *****	2000117954	0	60.043-
5102711115	K26TTM#00030803	12.03.2026 *****	2000117954	0	729.204-
5102711269	K26TTM#00030817	12.03.2026 *****	2000117954	0	1.745.350-
5102711280	K26TTM#00101947	12.03.2026 *****	2000117954	0	442.828-
5102711316	K26TTM#00030822	12.03.2026 *****	2000117954	0	1.215.518-
5102711440	K26TTM#00102014	12.03.2026 *****	2000117954	0	54.197-
5102711589	K26TTM#00030847	12.03.2026 *****	2000117954	0	2.846.512-
5102711611	K26TTM#00102080	12.03.2026 *****	2000117954	0	801.642-
5102712140	K26TTM#00030901	12.03.2026 *****	2000117954	0	771.487-
5102712263	K26TTM#00009140	12.03.2026 *****	2000117954	0	1.591.835-
5102712485	K26TTM#00030936	12.03.2026 *****	2000117954	0	263.023-
5102712551	K26TTM#00030951	12.03.2026 *****	2000117954	0	405.801-
5102712662	K26TTM#00102461	12.03.2026 *****	2000117954	0	60.043-
5102712702	K26TTM#00016083	12.03.2026 *****	2000117954	0	160.380-
5102712704	K26TTM#00002727	12.03.2026 *****	2000117954	0	594.894-
5102712845	K26TTM#00002863	12.03.2026 *****	2000117954	0	426.367-
5102712865	K26TTM#00030972	12.03.2026 *****	2000117954	0	938.433-
5102713115	K26TTM#00102601	12.03.2026 *****	2000117954	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102757258	K26TTM#00102695	13.03.2026 *****	2000117954	0	458.652-
5102757285	K26TTM#00005150	13.03.2026 *****	2000117954	0	1.266.049-
5102758005	K26TTM#00031085	13.03.2026 *****	2000117954	0	561.316-
5102758041	K26TTM#00103033	13.03.2026 *****	2000117954	0	108.393-
5102758124	K26TTM#00103069	13.03.2026 *****	2000117954	0	54.197-
5102758285	K26TTM#00103131	13.03.2026 *****	2000117954	0	306.504-
5102758344	K26TTM#00031134	13.03.2026 *****	2000117954	0	1.285.712-
5102758490	K26TTM#00031156	13.03.2026 *****	2000117954	0	745.893-
5102758564	K26TTM#00002895	13.03.2026 *****	2000117954	0	284.180-
5102758588	K26TTM#00103263	13.03.2026 *****	2000117954	0	204.486-
5102758682	K26TTM#00031180	13.03.2026 *****	2000117954	0	1.381.889-
5102758890	K26TTM#00031194	13.03.2026 *****	2000117954	0	437.436-
5102758913	K26TTM#00031196	13.03.2026 *****	2000117954	0	539.692-
5102759029	K26TTM#00031209	13.03.2026 *****	2000117954	0	401.542-
5102759031	K26TTM#00031210	13.03.2026 *****	2000117954	0	630.694-
5102759346	K26TTM#00031236	13.03.2026 *****	2000117954	0	1.549.602-
5102759387	K26TTM#00103437	13.03.2026 *****	2000117954	0	67.409-
5102759411	K26TTM#00031240	13.03.2026 *****	2000117954	0	321.146-
5102759480	K26TTM#00103458	13.03.2026 *****	2000117954	0	49.680-
5102759485	K26TTM#00103461	13.03.2026 *****	2000117954	0	67.409-
5102759543	K26TTM#00031254	13.03.2026 *****	2000117954	0	67.409-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102759638	K26TTM#00031263	13.03.2026 *****	2000117954	0	1.359.405-
5102759738	K26TTM#00103559	13.03.2026 *****	2000117954	0	289.576-
5102759742	K26TTM#00103562	13.03.2026 *****	2000117954	0	252.917-
5102759810	K26TTM#00103589	13.03.2026 *****	2000117954	0	108.393-
5102759861	K26TTM#00006826	13.03.2026 *****	2000117954	0	49.680-
5102759885	K26TTM#00000319	13.03.2026 *****	2000117954	0	108.393-
5102760080	K26TTM#00006830	13.03.2026 *****	2000117954	0	68.162-
5102760207	K26TTM#00103745	13.03.2026 *****	2000117954	0	189.768-
5102760861	K26TTM#00103994	13.03.2026 *****	2000117954	0	324.648-
5102760914	K26TTM#00104019	13.03.2026 *****	2000117954	0	321.146-
5102761175	K26TTM#00104099	13.03.2026 *****	2000117954	0	394.225-
5102761485	K26TTM#00104192	13.03.2026 *****	2000117954	0	162.324-
5102761722	K26TTM#00104228	13.03.2026 *****	2000117954	0	488.155-
5102761727	K26TTM#00104229	13.03.2026 *****	2000117954	0	214.097-
5102761767	K26TTM#00104238	13.03.2026 *****	2000117954	0	180.128-
5102761826	K26TTM#00104250	13.03.2026 *****	2000117954	0	134.819-
5102762138	K26TTM#00005951	13.03.2026 *****	2000117954	0	616.857-
5102804447	K26TTM#00006970	14.03.2026 *****	2000117954	0	60.043-
5102804475	K26TTM#00104410	14.03.2026 *****	2000117954	0	60.043-
5102804491	K26TTM#00104417	14.03.2026 *****	2000117954	0	606.510-
5102804807	K26TTM#00031582	14.03.2026 *****	2000117954	0	710.612-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102805072	K26TTM#00031614	14.03.2026 *****	2000117954	0	241.867-
5102805260	K26TTM#00031632	14.03.2026 *****	2000117954	0	575.727-
5102805366	K26TTM#00002524	14.03.2026 *****	2000117954	0	327.246-
5102805448	K26TTM#00104783	14.03.2026 *****	2000117954	0	108.393-
5102805465	K26TTM#00104790	14.03.2026 *****	2000117954	0	933.683-
5102805470	K26TTM#00031660	14.03.2026 *****	2000117954	0	940.451-
5102805479	K26TTM#00002120	14.03.2026 *****	2000117954	0	60.043-
5102805499	K26TTM#00104803	14.03.2026 *****	2000117954	0	324.648-
5102805543	K26TTM#00031672	14.03.2026 *****	2000117954	0	934.268-
5102805601	K26TTM#00104835	14.03.2026 *****	2000117954	0	114.239-
5102805781	K26TTM#00104904	14.03.2026 *****	2000117954	0	107.049-
5102805878	K26TTM#00104948	14.03.2026 *****	2000117954	0	153.252-
5102805880	K26TTM#00104950	14.03.2026 *****	2000117954	0	243.373-
5102806049	K26TTM#00105008	14.03.2026 *****	2000117954	0	593.421-
5102806054	K26TTM#00105013	14.03.2026 *****	2000117954	0	671.053-
5102806222	K26TTM#00105080	14.03.2026 *****	2000117954	0	798.345-
5102806256	K26TTM#00031752	14.03.2026 *****	2000117954	0	1.487.690-
5102806297	K26TTM#00105109	14.03.2026 *****	2000117954	0	163.296-
5102806301	K26TTM#00105112	14.03.2026 *****	2000117954	0	108.864-
5102806328	K26TTM#00105121	14.03.2026 *****	2000117954	0	375.578-
5102806589	K26TTM#00105204	14.03.2026 *****	2000117954	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102806640	K26TTM#00105222	14.03.2026 *****	2000117954	0	136.324-
5102806726	K26TTM#00105247	14.03.2026 *****	2000117954	0	107.049-
5102806827	K26TTM#00105290	14.03.2026 *****	2000117954	0	162.590-
5102806841	K26TTM#00031798	14.03.2026 *****	2000117954	0	679.081-
5102806904	K26TTM#00105323	14.03.2026 *****	2000117954	0	431.568-
5102807102	K26TTM#00009549	14.03.2026 *****	2000117954	0	304.760-
5102807430	K26TTM#00016549	14.03.2026 *****	2000117954	0	695.786-
5102807533	K26TTM#00105555	14.03.2026 *****	2000117954	0	114.239-
5102807546	K26TTM#00105563	14.03.2026 *****	2000117954	0	214.812-
5102807678	K26TTM#00105604	14.03.2026 *****	2000117954	0	227.134-
5102807689	K26TTM#00031873	14.03.2026 *****	2000117954	0	289.881-
5102808136	K26TTM#00105768	14.03.2026 *****	2000117954	0	263.777-
5102823568	K26TTM#00006061	15.03.2026 *****	2000117954	0	76.626-
5102823613	K26TTM#00105874	15.03.2026 *****	2000117954	0	541.892-
5102823788	K26TTM#00105941	15.03.2026 *****	2000117954	0	134.819-
5102823912	K26TTM#00105986	15.03.2026 *****	2000117954	0	60.043-
5102823993	K26TTM#00000334	15.03.2026 *****	2000117954	0	184.518-
5102824217	K26TTM#00007006	15.03.2026 *****	2000117954	0	360.256-
5102824410	K26TTM#00106168	15.03.2026 *****	2000117954	0	107.049-
5102824680	K26TTM#00106265	15.03.2026 *****	2000117954	0	99.360-
5102824872	K26TTM#00106333	15.03.2026 *****	2000117954	0	54.197-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102825035	K26TTM#00007021	15.03.2026 *****	2000117954	0	67.409-
5102825235	K26TTM#00032108	15.03.2026 *****	2000117954	0	418.455-
5102825499	K26TTM#00106549	15.03.2026 *****	2000117954	0	107.049-
5102825617	K26TTM#00032143	15.03.2026 *****	2000117954	0	1.878.655-
5102825692	K26TTM#00032151	15.03.2026 *****	2000117954	0	515.700-
5102825711	K26TTM#00106603	15.03.2026 *****	2000117954	0	212.950-
5102869849	K26TTM#00032184	16.03.2026 *****	2000117954	0	107.049-
5102869867	K26TTM#00106714	16.03.2026 *****	2000117954	0	440.924-
5102870091	K26TTM#00007043	16.03.2026 *****	2000117954	0	963.437-
5102870393	K26TTM#00032243	16.03.2026 *****	2000117954	0	1.531.805-
5102870405	K26TTM#00032246	16.03.2026 *****	2000117954	0	355.338-
5102870463	K26TTM#00032255	16.03.2026 *****	2000117954	0	370.343-
5102870464	K26TTM#00032256	16.03.2026 *****	2000117954	0	363.137-
5102870539	K26TTM#00106990	16.03.2026 *****	2000117954	0	340.810-
5102870550	K26TTM#00032268	16.03.2026 *****	2000117954	0	1.347.525-
5102870599	K26TTM#00107015	16.03.2026 *****	2000117954	0	486.000-
5102870866	K26TTM#00107129	16.03.2026 *****	2000117954	0	505.307-
5102871165	K26TTM#00032344	16.03.2026 *****	2000117954	0	741.095-
5102871221	K26TTM#00107271	16.03.2026 *****	2000117954	0	214.097-
5102871226	K26TTM#00107275	16.03.2026 *****	2000117954	0	108.393-
5102871241	K26TTM#00007086	16.03.2026 *****	2000117954	0	826.306-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102871383	K26TTM#00032366	16.03.2026 *****	2000117954	0	777.399-
5102871438	K26TTM#00107340	16.03.2026 *****	2000117954	0	68.162-
5102871617	K26TTM#00107392	16.03.2026 *****	2000117954	0	248.290-
5102871663	K26TTM#00107406	16.03.2026 *****	2000117954	0	310.782-
5102871908	K26TTM#00032435	16.03.2026 *****	2000117954	0	1.158.265-
5102872096	K26TTM#00032473	16.03.2026 *****	2000117954	0	321.146-
5102872372	K26TTM#00107662	16.03.2026 *****	2000117954	0	213.599-
5102872448	K26TTM#00003729	16.03.2026 *****	2000117954	0	321.575-
5102872562	K26TTM#00000926	16.03.2026 *****	2000117954	0	1.672.139-
5102872728	K26TTM#00107787	16.03.2026 *****	2000117954	0	54.197-
5102872877	K26TTM#00000556	16.03.2026 *****	2000117954	0	167.091-
5102872924	K26TTM#00107875	16.03.2026 *****	2000117954	0	54.197-
5102873375	K26TTM#00108033	16.03.2026 *****	2000117954	0	254.904-
5102873523	K26TTM#00108101	16.03.2026 *****	2000117954	0	107.049-
5102873613	K26TTM#00003750	16.03.2026 *****	2000117954	0	68.162-
5102873660	K26TTM#00108159	16.03.2026 *****	2000117954	0	252.661-
5102873830	K26TTM#00108231	16.03.2026 *****	2000117954	0	60.043-
5102873857	K26TTM#00108241	16.03.2026 *****	2000117954	0	76.626-
5102873860	K26TTM#00108242	16.03.2026 *****	2000117954	0	162.590-
5102873870	K26TTM#00108248	16.03.2026 *****	2000117954	0	107.049-
5102873917	K26TTM#00032683	16.03.2026 *****	2000117954	0	174.731-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102874024	K26TTM#00032693	16.03.2026 *****	2000117954	0	1.910.799-
5102874182	K26TTM#00001806	16.03.2026 *****	2000117954	0	204.831-
5102874188	K26TTM#00001063	16.03.2026 *****	2000117954	0	162.590-
5102921537	K26TTM#00109039	17.03.2026 *****	2000117954	0	214.097-
5102922041	K26TTM#00010094	17.03.2026 *****	2000117954	0	180.912-
5102922107	K26TTM#00109251	17.03.2026 *****	2000117954	0	167.091-
5102922267	K26TTM#00109315	17.03.2026 *****	2000117954	0	214.097-
5102922755	K26TTM#00109498	17.03.2026 *****	2000117954	0	54.197-
5102922876	K26TTM#00109544	17.03.2026 *****	2000117954	0	1.000.347-
5102922946	K26TTM#00033560	17.03.2026 *****	2000117954	0	896.801-
5102923083	K26TTM#00007321	17.03.2026 *****	2000117954	0	874.858-
5102923245	K26TTM#00033626	17.03.2026 *****	2000117954	0	1.025.193-
5102923283	K26TTM#00109701	17.03.2026 *****	2000117954	0	54.197-
5102923337	K26TTM#00033642	17.03.2026 *****	2000117954	0	1.138.184-
5102923402	K26TTM#00010157	17.03.2026 *****	2000117954	0	371.169-
5102923662	K26TTM#00109843	17.03.2026 *****	2000117954	0	68.162-
5102923858	K26TTM#00001824	17.03.2026 *****	2000117954	0	107.049-
5102924180	K26TTM#00007359	17.03.2026 *****	2000117954	0	1.043.282-
5102924265	K26TTM#00110028	17.03.2026 *****	2000117954	0	602.476-
5102924326	K26TTM#00110042	17.03.2026 *****	2000117954	0	587.616-
5102924766	K26TTM#00110135	17.03.2026 *****	2000117954	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102925226	K26TTM#00110297	17.03.2026 *****	2000117954	0	167.091-
5102925253	K26TTM#00110307	17.03.2026 *****	2000117954	0	275.611-
5102925363	K26TTM#00033848	17.03.2026 *****	2000117954	0	919.710-
5102925421	K26TTM#00110379	17.03.2026 *****	2000117954	0	107.049-
5102925678	K26TTM#00110483	17.03.2026 *****	2000117954	0	549.877-
5102925708	K26TTM#00110490	17.03.2026 *****	2000117954	0	107.049-
5102925762	K26TTM#00003685	17.03.2026 *****	2000117954	0	60.043-
5102925964	K26TTM#00002398	17.03.2026 *****	2000117954	0	49.680-
5102966676	K26TTM#00110883	18.03.2026 *****	2000117954	0	272.648-
5102966819	K26TTM#00110942	18.03.2026 *****	2000117954	0	54.197-
5102967110	K26TTM#00111078	18.03.2026 *****	2000117954	0	593.892-
5102967114	K26TTM#00111081	18.03.2026 *****	2000117954	0	477.134-
5102967129	K26TTM#00111088	18.03.2026 *****	2000117954	0	120.085-
5102967136	K26TTM#00111093	18.03.2026 *****	2000117954	0	162.590-
5102967189	K26TTM#00007517	18.03.2026 *****	2000117954	0	49.680-
5102967391	K26TTM#00003714	18.03.2026 *****	2000117954	0	973.934-
5102967409	K26TTM#00034229	18.03.2026 *****	2000117954	0	369.143-
5102967427	K26TTM#00034231	18.03.2026 *****	2000117954	0	453.369-
5102967428	K26TTM#00034232	18.03.2026 *****	2000117954	0	448.796-
5102967956	K26TTM#00034315	18.03.2026 *****	2000117954	0	679.650-
5102968198	K26TTM#00034353	18.03.2026 *****	2000117954	0	1.993.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102968206	K26TTM#00034356	18.03.2026 *****	2000117954	0	114.239-
5102968252	K26TTM#00111538	18.03.2026 *****	2000117954	0	175.211-
5102968701	K26TTM#00034386	18.03.2026 *****	2000117954	0	1.338.163-
5102968834	K26TTM#00034397	18.03.2026 *****	2000117954	0	1.960.840-
5102969264	K26TTM#00034434	18.03.2026 *****	2000117954	0	1.053.455-
5102969448	K26TTM#00111839	18.03.2026 *****	2000117954	0	316.467-
5102969790	K26TTM#00111913	18.03.2026 *****	2000117954	0	207.753-
5102969858	K26TTM#00111926	18.03.2026 *****	2000117954	0	107.049-
5102970012	K26TTM#00000484	18.03.2026 *****	2000117954	0	68.162-
5102970274	K26TTM#00004926	18.03.2026 *****	2000117954	0	379.376-
5102970303	K26TTM#00112018	18.03.2026 *****	2000117954	0	349.274-
5102970538	K26TTM#00112065	18.03.2026 *****	2000117954	0	416.325-
5102970791	K26TTM#00112120	18.03.2026 *****	2000117954	0	216.756-
5102970828	K26TTM#00034541	18.03.2026 *****	2000117954	0	1.102.432-
5102970859	K26TTM#00112140	18.03.2026 *****	2000117954	0	184.499-
5102971073	K26TTM#00034560	18.03.2026 *****	2000117954	0	120.085-
5103023918	K26TTM#00034636	19.03.2026 *****	2000117954	0	622.732-
5103024260	K26TTM#00034678	19.03.2026 *****	2000117954	0	688.630-
5103024330	K26TTM#00112609	19.03.2026 *****	2000117954	0	621.352-
5103024333	K26TTM#00112610	19.03.2026 *****	2000117954	0	430.081-
5103024940	K26TTM#00003892	19.03.2026 *****	2000117954	0	68.162-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103024998	K26TTM#00034805	19.03.2026 *****	2000117954	0	1.598.153-
5103025102	K26TTM#00007610	19.03.2026 *****	2000117954	0	185.982-
5103025144	K26TTM#00034832	19.03.2026 *****	2000117954	0	251.880-
5103025916	K26TTM#00034896	19.03.2026 *****	2000117954	0	1.483.011-
5103026006	K26TTM#00034905	19.03.2026 *****	2000117954	0	2.373.857-
5103026011	K26TTM#00034906	19.03.2026 *****	2000117954	0	2.521.094-
5103026300	K26TTM#00034939	19.03.2026 *****	2000117954	0	1.017.104-
5103026304	K26TTM#00034941	19.03.2026 *****	2000117954	0	270.983-
5103026460	K26TTM#00113326	19.03.2026 *****	2000117954	0	486.000-
5103026505	K26TTM#00113336	19.03.2026 *****	2000117954	0	552.529-
5103026512	K26TTM#00113340	19.03.2026 *****	2000117954	0	420.298-
5103026547	K26TTM#00007646	19.03.2026 *****	2000117954	0	1.484.653-
5103026602	K26TTM#00034969	19.03.2026 *****	2000117954	0	671.896-
5103026679	K26TTM#00002458	19.03.2026 *****	2000117954	0	99.360-
5103026685	K26TTM#00002459	19.03.2026 *****	2000117954	0	125.940-
5103026755	K26TTM#00113420	19.03.2026 *****	2000117954	0	348.564-
5103026874	K26TTM#00035009	19.03.2026 *****	2000117954	0	1.697.188-
5103026907	K26TTM#00035016	19.03.2026 *****	2000117954	0	2.083.445-
5103026909	K26TTM#00035017	19.03.2026 *****	2000117954	0	3.143.427-
5103027213	K26TTM#00035035	19.03.2026 *****	2000117954	0	1.180.521-
5103027419	K26TTM#00003367	19.03.2026 *****	2000117954	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103066138	K26TTM#00113732	20.03.2026 *****	2000117954	0	49.680-
5103066581	K26TTM#00035126	20.03.2026 *****	2000117954	0	125.940-
5103066858	K26TTM#00035160	20.03.2026 *****	2000117954	0	1.513.814-
5103066896	K26TTM#00114027	20.03.2026 *****	2000117954	0	54.197-
5103066960	K26TTM#00035173	20.03.2026 *****	2000117954	0	125.940-
5103067130	K26TTM#00035199	20.03.2026 *****	2000117954	0	364.818-
5103067181	K26TTM#00035204	20.03.2026 *****	2000117954	0	377.820-
5103067462	K26TTM#00035247	20.03.2026 *****	2000117954	0	54.197-
5103067560	K26TTM#00003386	20.03.2026 *****	2000117954	0	410.429-
5103067665	K26TTM#00114337	20.03.2026 *****	2000117954	0	125.940-
5103067797	K26TTM#00114368	20.03.2026 *****	2000117954	0	275.611-
5103067859	K26TTM#00114380	20.03.2026 *****	2000117954	0	514.144-
5103067885	K26TTM#00035324	20.03.2026 *****	2000117954	0	1.930.353-
5103068232	K26TTM#00001262	20.03.2026 *****	2000117954	0	136.324-
5103068239	K26TTM#00035354	20.03.2026 *****	2000117954	0	2.387.816-
5103068270	K26TTM#00114457	20.03.2026 *****	2000117954	0	108.393-
5103068502	K26TTM#00035378	20.03.2026 *****	2000117954	0	1.516.296-
5103068771	K26TTM#00035393	20.03.2026 *****	2000117954	0	379.376-
5103068827	K26TTM#00114591	20.03.2026 *****	2000117954	0	108.393-
5103068849	K26TTM#00114601	20.03.2026 *****	2000117954	0	377.820-
5103068898	K26TTM#00035402	20.03.2026 *****	2000117954	0	1.555.368-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103069076	K26TTM#00114690	20.03.2026 *****	2000117954	0	120.085-
5103069148	K26TTM#00114721	20.03.2026 *****	2000117954	0	594.606-
5103069216	K26TTM#00035431	20.03.2026 *****	2000117954	0	1.237.516-
5103069428	K26TTM#00114825	20.03.2026 *****	2000117954	0	377.820-
5103069468	K26TTM#00114849	20.03.2026 *****	2000117954	0	246.025-
5103069559	K26TTM#00114878	20.03.2026 *****	2000117954	0	180.128-
5103069882	K26TTM#00115003	20.03.2026 *****	2000117954	0	125.940-
5103069994	K26TTM#00115044	20.03.2026 *****	2000117954	0	251.880-
5103069995	K26TTM#00115045	20.03.2026 *****	2000117954	0	162.590-
5103070055	K26TTM#00115076	20.03.2026 *****	2000117954	0	54.197-
5103070078	K26TTM#00115086	20.03.2026 *****	2000117954	0	288.521-
5103070177	K26TTM#00115123	20.03.2026 *****	2000117954	0	424.284-
5103070180	K26TTM#00115124	20.03.2026 *****	2000117954	0	374.971-
5103070299	K26TTM#00115157	20.03.2026 *****	2000117954	0	60.043-
5103070400	K26TTM#00018614	20.03.2026 *****	2000117954	0	174.232-
5103070542	K26TTM#00115244	20.03.2026 *****	2000117954	0	282.675-
5103070603	K26TTM#00115266	20.03.2026 *****	2000117954	0	204.486-
5103070606	K26TTM#00115267	20.03.2026 *****	2000117954	0	136.324-
5103070607	K26TTM#00115268	20.03.2026 *****	2000117954	0	60.043-
5103070608	K26TTM#00115269	20.03.2026 *****	2000117954	0	267.300-
5103070609	K26TTM#00115270	20.03.2026 *****	2000117954	0	149.040-

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5103070610	K26TTM#00115271	20.03.2026 *****	2000117954	0	162.590-
5103108572	K26TTM#00004004	21.03.2026 *****	2000117954	0	162.590-
5103108585	K26TTM#00001699	21.03.2026 *****	2000117954	0	377.820-
5103108795	K26TTM#00011002	21.03.2026 *****	2000117954	0	114.239-
5103108876	K26TTM#00011005	21.03.2026 *****	2000117954	0	53.460-
5103108952	K26TTM#00006668	21.03.2026 *****	2000117954	0	254.904-
5103108989	K26TTM#00011009	21.03.2026 *****	2000117954	0	235.861-
5103109020	K26TTM#00115506	21.03.2026 *****	2000117954	0	175.082-
5103109047	K26TTM#00115515	21.03.2026 *****	2000117954	0	387.881-
5103109073	K26TTM#00115522	21.03.2026 *****	2000117954	0	60.043-
5103109075	K26TTM#00115523	21.03.2026 *****	2000117954	0	149.040-
5103109092	K26TTM#00115530	21.03.2026 *****	2000117954	0	149.040-
5103109098	K26TTM#00115533	21.03.2026 *****	2000117954	0	99.360-
5103109212	K26TTM#00035682	21.03.2026 *****	2000117954	0	444.150-
5103109273	K26TTM#00115600	21.03.2026 *****	2000117954	0	340.322-
5103109383	K26TTM#00035716	21.03.2026 *****	2000117954	0	117.842-
5103109407	K26TTM#00035726	21.03.2026 *****	2000117954	0	376.525-
5103109538	K26TTM#00035749	21.03.2026 *****	2000117954	0	1.484.133-
5103109726	K26TTM#00035772	21.03.2026 *****	2000117954	0	1.292.106-
5103109814	K26TTM#00115795	21.03.2026 *****	2000117954	0	366.202-
5103109929	K26TTM#00115836	21.03.2026 *****	2000117954	0	715.900-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103110194	K26TTM#00011062	21.03.2026 *****	2000117954	0	289.576-
5103110316	K26TTM#00002414	21.03.2026 *****	2000117954	0	125.940-
5103110392	K26TTM#00116016	21.03.2026 *****	2000117954	0	180.136-
5103110550	K26TTM#00002419	21.03.2026 *****	2000117954	0	68.162-
5103110707	K26TTM#00035906	21.03.2026 *****	2000117954	0	253.413-
5103110821	K26TTM#00035917	21.03.2026 *****	2000117954	0	650.560-
5103110883	K26TTM#00116196	21.03.2026 *****	2000117954	0	271.094-
5103110988	K26TTM#00035930	21.03.2026 *****	2000117954	0	229.878-
5103111111	K26TTM#00116282	21.03.2026 *****	2000117954	0	546.525-
5103111234	K26TTM#00116315	21.03.2026 *****	2000117954	0	114.239-
5103111360	K26TTM#00116355	21.03.2026 *****	2000117954	0	487.542-
5103111475	K26TTM#00000382	21.03.2026 *****	2000117954	0	848.560-
5103111562	K26TTM#00035983	21.03.2026 *****	2000117954	0	546.466-
5103111733	K26TTM#00116498	21.03.2026 *****	2000117954	0	298.177-
5103111769	K26TTM#00116512	21.03.2026 *****	2000117954	0	108.393-
5103111925	K26TTM#00116557	21.03.2026 *****	2000117954	0	405.913-
5103111955	K26TTM#00116574	21.03.2026 *****	2000117954	0	629.699-
5103111958	K26TTM#00116575	21.03.2026 *****	2000117954	0	162.590-
5103112104	K26TTM#00036035	21.03.2026 *****	2000117954	0	1.140.835-
5103120332	1C26TTN#21924	25.03.2026 *****	2000117954	0	781.720
5103120335	1C26TTN#21920	25.03.2026 *****	2000117954	0	1.673.158

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103125125	K26TTM#00116697	22.03.2026 *****	2000117954	0	49.680-
5103125197	K26TTM#00036050	22.03.2026 *****	2000117954	0	1.611.360-
5103125265	K26TTM#00116767	22.03.2026 *****	2000117954	0	251.880-
5103125272	K26TTM#00007932	22.03.2026 *****	2000117954	0	229.878-
5103125488	K26TTM#00116848	22.03.2026 *****	2000117954	0	60.043-
5103125739	K26TTM#00116937	22.03.2026 *****	2000117954	0	338.271-
5103125745	K26TTM#00036106	22.03.2026 *****	2000117954	0	122.359-
5103125801	K26TTM#00036122	22.03.2026 *****	2000117954	0	2.430.406-
5103125934	K26TTM#00036141	22.03.2026 *****	2000117954	0	1.501.302-
5103125941	K26TTM#00117008	22.03.2026 *****	2000117954	0	108.393-
5103126088	K26TTM#00002612	22.03.2026 *****	2000117954	0	67.409-
5103126212	K26TTM#00018905	22.03.2026 *****	2000117954	0	551.396-
5103126326	K26TTM#00117152	22.03.2026 *****	2000117954	0	153.252-
5103126468	K26TTM#00000668	22.03.2026 *****	2000117954	0	53.460-
5103126551	K26TTM#00117237	22.03.2026 *****	2000117954	0	125.940-
5103126553	K26TTM#00117239	22.03.2026 *****	2000117954	0	136.324-
5103126567	K26TTM#00117244	22.03.2026 *****	2000117954	0	162.590-
5103126582	K26TTM#00117251	22.03.2026 *****	2000117954	0	185.982-
5103126645	K26TTM#00117275	22.03.2026 *****	2000117954	0	125.940-
5103126673	K26TTM#00117287	22.03.2026 *****	2000117954	0	125.940-
5103126749	K26TTM#00117322	22.03.2026 *****	2000117954	0	108.393-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103126771	K26TTM#00117334	22.03.2026 *****	2000117954	0	377.820-
5103126813	K26TTM#00036247	22.03.2026 *****	2000117954	0	541.758-
5103126849	K26TTM#00117365	22.03.2026 *****	2000117954	0	60.043-
5103126851	K26TTM#00117366	22.03.2026 *****	2000117954	0	251.880-
5103126883	K26TTM#00117378	22.03.2026 *****	2000117954	0	319.289-
5103126884	K26TTM#00117379	22.03.2026 *****	2000117954	0	60.043-
5103126886	K26TTM#00117380	22.03.2026 *****	2000117954	0	437.862-
5103126888	K26TTM#00117381	22.03.2026 *****	2000117954	0	67.409-
5103126929	K26TTM#00117392	22.03.2026 *****	2000117954	0	207.753-
5103126950	K26TTM#00117404	22.03.2026 *****	2000117954	0	125.940-
5103126966	K26TTM#00117410	22.03.2026 *****	2000117954	0	307.113-
5103127117	K26TTM#00117463	22.03.2026 *****	2000117954	0	108.393-
5103127132	K26TTM#00117467	22.03.2026 *****	2000117954	0	117.089-
5103127386	K26TTM#00036318	22.03.2026 *****	2000117954	0	1.173.392-
5103175934	K26TTM#00117665	23.03.2026 *****	2000117954	0	125.940-
5103176112	K26TTM#00008027	23.03.2026 *****	2000117954	0	54.197-
5103176318	K26TTM#00011279	23.03.2026 *****	2000117954	0	314.955-
5103176550	K26TTM#00036418	23.03.2026 *****	2000117954	0	1.064.718-
5103176627	K26TTM#00117941	23.03.2026 *****	2000117954	0	414.452-
5103176826	K26TTM#00036441	23.03.2026 *****	2000117954	0	174.282-
5103177130	K26TTM#00118194	23.03.2026 *****	2000117954	0	388.548-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103177135	K26TTM#00118197	23.03.2026 *****	2000117954	0	125.940-
5103177307	K26TTM#00036503	23.03.2026 *****	2000117954	0	951.140-
5103177415	K26TTM#00118313	23.03.2026 *****	2000117954	0	298.914-
5103177423	K26TTM#00118317	23.03.2026 *****	2000117954	0	251.880-
5103177502	K26TTM#00118352	23.03.2026 *****	2000117954	0	300.213-
5103177533	K26TTM#00118360	23.03.2026 *****	2000117954	0	185.982-
5103177810	K26TTM#00118463	23.03.2026 *****	2000117954	0	120.085-
5103177894	K26TTM#00118502	23.03.2026 *****	2000117954	0	125.940-
5103177896	K26TTM#00036571	23.03.2026 *****	2000117954	0	288.530-
5103177958	K26TTM#00118533	23.03.2026 *****	2000117954	0	68.162-
5103177989	K26TTM#00118543	23.03.2026 *****	2000117954	0	60.043-
5103178000	K26TTM#00118549	23.03.2026 *****	2000117954	0	54.197-
5103178035	K26TTM#00011327	23.03.2026 *****	2000117954	0	196.367-
5103178128	K26TTM#00118598	23.03.2026 *****	2000117954	0	620.347-
5103178130	K26TTM#00118599	23.03.2026 *****	2000117954	0	67.409-
5103178452	K26TTM#00011352	23.03.2026 *****	2000117954	0	260.172-
5103178543	K26TTM#00036648	23.03.2026 *****	2000117954	0	503.760-
5103178737	K26TTM#00011363	23.03.2026 *****	2000117954	0	158.073-
5103178753	K26TTM#00118896	23.03.2026 *****	2000117954	0	167.522-
5103178765	K26TTM#00036671	23.03.2026 *****	2000117954	0	67.409-
5103178832	K26TTM#00036678	23.03.2026 *****	2000117954	0	125.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103178911	K26TTM#00011368	23.03.2026 *****	2000117954	0	470.070-
5103178943	K26TTM#00002506	23.03.2026 *****	2000117954	0	397.089-
5103178949	K26TTM#00011369	23.03.2026 *****	2000117954	0	67.409-
5103179209	K26TTM#00011379	23.03.2026 *****	2000117954	0	106.920-
5103179248	K26TTM#00119103	23.03.2026 *****	2000117954	0	120.085-
5103179369	K26TTM#00119150	23.03.2026 *****	2000117954	0	193.349-
5103179459	K26TTM#00036728	23.03.2026 *****	2000117954	0	99.360-
5103179882	K26TTM#00119357	23.03.2026 *****	2000117954	0	193.349-
5103179896	K26TTM#00119363	23.03.2026 *****	2000117954	0	108.393-
5103180063	K26TTM#00119434	23.03.2026 *****	2000117954	0	108.393-
5103180196	K26TTM#00011429	23.03.2026 *****	2000117954	0	397.083-
5103180648	K26TTM#00119641	23.03.2026 *****	2000117954	0	125.940-
5103223901	K26TTM#00019234	24.03.2026 *****	2000117954	0	125.940-
5103223902	K26TTM#00019235	24.03.2026 *****	2000117954	0	67.409-
5103224523	K26TTM#00119980	24.03.2026 *****	2000117954	0	386.698-
5103224614	K26TTM#00036929	24.03.2026 *****	2000117954	0	222.632-
5103224722	K26TTM#00120076	24.03.2026 *****	2000117954	0	99.360-
5103224815	K26TTM#00036948	24.03.2026 *****	2000117954	0	1.354.152-
5103224866	K26TTM#00004172	24.03.2026 *****	2000117954	0	54.197-
5103224885	K26TTM#00120139	24.03.2026 *****	2000117954	0	244.717-
5103225040	K26TTM#00036975	24.03.2026 *****	2000117954	0	568.676-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103225216	K26TTM#00036999	24.03.2026 *****	2000117954	0	1.011.599-
5103225228	K26TTM#00120282	24.03.2026 *****	2000117954	0	655.025-
5103225238	K26TTM#00120288	24.03.2026 *****	2000117954	0	126.306-
5103225280	K26TTM#00120304	24.03.2026 *****	2000117954	0	60.043-
5103225290	K26TTM#00120309	24.03.2026 *****	2000117954	0	550.175-
5103225350	K26TTM#00037013	24.03.2026 *****	2000117954	0	232.010-
5103225353	K26TTM#00037014	24.03.2026 *****	2000117954	0	461.888-
5103225452	K26TTM#00037022	24.03.2026 *****	2000117954	0	1.895.664-
5103225586	K26TTM#00037041	24.03.2026 *****	2000117954	0	352.095-
5103226863	K26TTM#00120821	24.03.2026 *****	2000117954	0	396.923-
5103227048	K26TTM#00008250	24.03.2026 *****	2000117954	0	125.940-
5103227411	K26TTM#00121055	24.03.2026 *****	2000117954	0	366.202-
5103227587	K26TTM#00121126	24.03.2026 *****	2000117954	0	272.648-
5103227882	K26TTM#00121248	24.03.2026 *****	2000117954	0	235.125-
5103228065	K26TTM#00037317	24.03.2026 *****	2000117954	0	668.494-
5103228147	K26TTM#00037327	24.03.2026 *****	2000117954	0	559.494-
5103228237	K26TTM#00121401	24.03.2026 *****	2000117954	0	251.880-
5103228456	K26TTM#00121476	24.03.2026 *****	2000117954	0	222.632-
5103228730	K26TTM#00121575	24.03.2026 *****	2000117954	0	1.260.929-
5103228782	K26TTM#00121598	24.03.2026 *****	2000117954	0	185.982-
5103228816	K26TTM#00121614	24.03.2026 *****	2000117954	0	377.820-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103230368	1C26TTN#21752	25.03.2026 *****	2000117954	0	1.348.186
5103230372	1C26TTN#21753	25.03.2026 *****	2000117954	0	1.568.533
5103230386	1C26TTN#21749	25.03.2026 *****	2000117954	0	1.172.502
5103230397	1C26TTN#21755	25.03.2026 *****	2000117954	0	3.665.509
5103230398	1C26TTN#21758	25.03.2026 *****	2000117954	0	1.068.224
5103230483	1C26TTN#21759	25.03.2026 *****	2000117954	0	943.730
5103230852	1C26TTN#21842	25.03.2026 *****	2000117954	0	1.199.937
5103230855	1C26TTN#21857	25.03.2026 *****	2000117954	0	2.592.415
5103230857	1C26TTN#21871	25.03.2026 *****	2000117954	0	3.343.814
5103230863	1C26TTN#21872	25.03.2026 *****	2000117954	0	1.841.075
5103230868	1C26TTN#21870	25.03.2026 *****	2000117954	0	1.540.885
5103230878	1C26TTN#21844	25.03.2026 *****	2000117954	0	987.256
5103230888	1C26TTN#21865	25.03.2026 *****	2000117954	0	1.353.376
5103230962	1C26TTN#21750	25.03.2026 *****	2000117954	0	2.279.821
5103230972	1C26TTN#21757	25.03.2026 *****	2000117954	0	2.722.613
5103230978	1C26TTN#21751	25.03.2026 *****	2000117954	0	2.144.151
5103230985	1C26TTN#21748	25.03.2026 *****	2000117954	0	889.423
5103231412	1C26TTN#21923	25.03.2026 *****	2000117954	0	838.175
5103231418	1C26TTN#21889	25.03.2026 *****	2000117954	0	1.917.416
5103231419	1C26TTN#21896	25.03.2026 *****	2000117954	0	1.220.740
5103231423	1C26TTN#21900	25.03.2026 *****	2000117954	0	820.446

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103231424	1C26TTN#21887	25.03.2026 *****	2000117954	0	3.711.317
5103231425	1C26TTN#21931	25.03.2026 *****	2000117954	0	1.070.670
5103231427	1C26TTN#21917	25.03.2026 *****	2000117954	0	4.810.620
5103231431	1C26TTN#21904	25.03.2026 *****	2000117954	0	1.492.681
5103231433	1C26TTN#21884	25.03.2026 *****	2000117954	0	3.596.728
5103231436	1C26TTN#21921	25.03.2026 *****	2000117954	0	1.488.990
5103231437	1C26TTN#21910	25.03.2026 *****	2000117954	0	1.019.326
5103231438	1C26TTN#21918	25.03.2026 *****	2000117954	0	1.408.701
5103231442	1C26TTN#21925	25.03.2026 *****	2000117954	0	313.457
5103231451	1C26TTN#21927	25.03.2026 *****	2000117954	0	1.121.026
5103231539	1C26TTN#21754	25.03.2026 *****	2000117954	0	2.021.731
5103231677	1C26TTN#21821	25.03.2026 *****	2000117954	0	1.419.129
5103231680	1C26TTN#21816	25.03.2026 *****	2000117954	0	901.994
5103231683	1C26TTN#21810	25.03.2026 *****	2000117954	0	1.866.533
5103231687	1C26TTN#21822	25.03.2026 *****	2000117954	0	539.274
5103231688	1C26TTN#21819	25.03.2026 *****	2000117954	0	769.152
5103231690	1C26TTN#21808	25.03.2026 *****	2000117954	0	1.297.953
5103231699	1C26TTN#21812	25.03.2026 *****	2000117954	0	2.088.979
5103231705	1C26TTN#21803	25.03.2026 *****	2000117954	0	808.911
5103231707	1C26TTN#21817	25.03.2026 *****	2000117954	0	1.555.048
5103231716	1C26TTN#21811	25.03.2026 *****	2000117954	0	2.371.639

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103231723	1C26TTN#21804	25.03.2026 *****	2000117954	0	2.219.642
5103231727	1C26TTN#21818	25.03.2026 *****	2000117954	0	819.088
5103231729	1C26TTN#21809	25.03.2026 *****	2000117954	0	1.588.374
5103231732	1C26TTN#21823	25.03.2026 *****	2000117954	0	539.274
5103231738	1C26TTN#21820	25.03.2026 *****	2000117954	0	2.586.299
5103231742	1C26TTN#21839	25.03.2026 *****	2000117954	0	1.308.695
5103231743	1C26TTN#21848	25.03.2026 *****	2000117954	0	1.552.915
5103231744	1C26TTN#21837	25.03.2026 *****	2000117954	0	1.579.678
5103231754	1C26TTN#21838	25.03.2026 *****	2000117954	0	2.564.174
5103231759	1C26TTN#21845	25.03.2026 *****	2000117954	0	1.087.554
5103231762	1C26TTN#21850	25.03.2026 *****	2000117954	0	2.408.378
5103231763	1C26TTN#21847	25.03.2026 *****	2000117954	0	1.365.552
5103231771	1C26TTN#21835	25.03.2026 *****	2000117954	0	896.725
5103231781	1C26TTN#21851	25.03.2026 *****	2000117954	0	1.070.485
5103231859	1C26TTN#21798	25.03.2026 *****	2000117954	0	2.129.625
5103231862	1C26TTN#21840	25.03.2026 *****	2000117954	0	2.096.691
5103231864	1C26TTN#21800	25.03.2026 *****	2000117954	0	2.333.343
5103231868	1C26TTN#21863	25.03.2026 *****	2000117954	0	2.861.932
5103231875	1C26TTN#21843	25.03.2026 *****	2000117954	0	1.342.138
5103231876	1C26TTN#21862	25.03.2026 *****	2000117954	0	1.281.935
5103231881	1C26TTN#21802	25.03.2026 *****	2000117954	0	2.550.812

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103231882	1C26TTN#21859	25.03.2026 *****	2000117954	0	1.561.396
5103231883	1C26TTN#21801	25.03.2026 *****	2000117954	0	913.259
5103231885	1C26TTN#21860	25.03.2026 *****	2000117954	0	2.601.007
5103231893	1C26TTN#21799	25.03.2026 *****	2000117954	0	2.121.264
5103231896	1C26TTN#21864	25.03.2026 *****	2000117954	0	2.282.322
5103231902	1C26TTN#21853	25.03.2026 *****	2000117954	0	850.904
5103231907	1C26TTN#21796	25.03.2026 *****	2000117954	0	1.480.130
5103231925	1C26TTN#21841	25.03.2026 *****	2000117954	0	1.272.039
5103232004	1C26TTN#21869	25.03.2026 *****	2000117954	0	2.969.814
5103232019	1C26TTN#21788	25.03.2026 *****	2000117954	0	1.610.281
5103232020	1C26TTN#21766	25.03.2026 *****	2000117954	0	1.882.785
5103232023	1C26TTN#21787	25.03.2026 *****	2000117954	0	2.257.586
5103232024	1C26TTN#21765	25.03.2026 *****	2000117954	0	1.229.418
5103232025	1C26TTN#21868	25.03.2026 *****	2000117954	0	1.026.516
5103232027	1C26TTN#21764	25.03.2026 *****	2000117954	0	1.172.048
5103232031	1C26TTN#21836	25.03.2026 *****	2000117954	0	2.751.056
5103232032	1C26TTN#21826	25.03.2026 *****	2000117954	0	1.727.330
5103232036	1C26TTN#21833	25.03.2026 *****	2000117954	0	2.018.583
5103232038	1C26TTN#21867	25.03.2026 *****	2000117954	0	2.236.656
5103232044	1C26TTN#21866	25.03.2026 *****	2000117954	0	1.052.124
5103232048	1C26TTN#21769	25.03.2026 *****	2000117954	0	3.145.469

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103232050	1C26TTN#21767	25.03.2026 *****	2000117954	0	3.118.167
5103232052	1C26TTN#21828	25.03.2026 *****	2000117954	0	998.221
5103232053	1C26TTN#21873	25.03.2026 *****	2000117954	0	925.142
5103232054	1C26TTN#21831	25.03.2026 *****	2000117954	0	1.292.121
5103232055	1C26TTN#21830	25.03.2026 *****	2000117954	0	2.147.016
5103232058	1C26TTN#21756	25.03.2026 *****	2000117954	0	1.070.485
5103232059	1C26TTN#21760	25.03.2026 *****	2000117954	0	1.338.803
5103232060	1C26TTN#21762	25.03.2026 *****	2000117954	0	6.181.509
5103232061	1C26TTN#21783	25.03.2026 *****	2000117954	0	1.203.838
5103232065	1C26TTN#21770	25.03.2026 *****	2000117954	0	1.675.368
5103232069	1C26TTN#21827	25.03.2026 *****	2000117954	0	2.326.835
5103232070	1C26TTN#21763	25.03.2026 *****	2000117954	0	1.336.787
5103232071	1C26TTN#21846	25.03.2026 *****	2000117954	0	1.101.629
5103232072	1C26TTN#21761	25.03.2026 *****	2000117954	0	967.455
5103232074	1C26TTN#21829	25.03.2026 *****	2000117954	0	2.053.854
5103232075	1C26TTN#21768	25.03.2026 *****	2000117954	0	3.256.816
5103232080	1C26TTN#21785	25.03.2026 *****	2000117954	0	2.211.923
5103232087	1C26TTN#21778	25.03.2026 *****	2000117954	0	2.728.106
5103232091	1C26TTN#21784	25.03.2026 *****	2000117954	0	878.338
5103232114	1C26TTN#21797	25.03.2026 *****	2000117954	0	2.726.748
5103232119	1C26TTN#21795	25.03.2026 *****	2000117954	0	984.714

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103232122	1C26TTN#21779	25.03.2026 *****	2000117954	0	1.116.508
5103232123	1C26TTN#21780	25.03.2026 *****	2000117954	0	472.875
5103232126	1C26TTN#21790	25.03.2026 *****	2000117954	0	2.737.287
5103232129	1C26TTN#21776	25.03.2026 *****	2000117954	0	988.894
5103232131	1C26TTN#21773	25.03.2026 *****	2000117954	0	1.204.131
5103232132	1C26TTN#21775	25.03.2026 *****	2000117954	0	839.184
5103232136	1C26TTN#21791	25.03.2026 *****	2000117954	0	1.593.564
5103232137	1C26TTN#21777	25.03.2026 *****	2000117954	0	1.748.769
5103232143	1C26TTN#21792	25.03.2026 *****	2000117954	0	1.185.408
5103232144	1C26TTN#21794	25.03.2026 *****	2000117954	0	2.278.516
5103232150	1C26TTN#21782	25.03.2026 *****	2000117954	0	903.389
5103232156	1C26TTN#21793	25.03.2026 *****	2000117954	0	1.192.952
5103232162	1C26TTN#21942	25.03.2026 *****	2000117954	0	1.080.365
5103232167	1C26TTN#21936	25.03.2026 *****	2000117954	0	1.059.301
5103232170	1C26TTN#21932	25.03.2026 *****	2000117954	0	1.092.771
5103232173	1C26TTN#21874	25.03.2026 *****	2000117954	0	3.139.070
5103232174	1C26TTN#21940	25.03.2026 *****	2000117954	0	1.797.280
5103232175	1C26TTN#21934	25.03.2026 *****	2000117954	0	1.308.695
5103232176	1C26TTN#21935	25.03.2026 *****	2000117954	0	1.118.190
5103232181	1C26TTN#21950	25.03.2026 *****	2000117954	0	991.207
5103232185	1C26TTN#21951	25.03.2026 *****	2000117954	0	2.544.121

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103232189	1C26TTN#21933	25.03.2026 *****	2000117954	0	4.116.579
5103232333	1C26TTN#21774	25.03.2026 *****	2000117954	0	1.644.701
5103232336	1C26TTN#21786	25.03.2026 *****	2000117954	0	2.149.034
5103232338	1C26TTN#21771	25.03.2026 *****	2000117954	0	1.357.662
5103232347	1C26TTN#21772	25.03.2026 *****	2000117954	0	1.616.624
5103232350	1C26TTN#21903	25.03.2026 *****	2000117954	0	623.901
5103232356	1C26TTN#21905	25.03.2026 *****	2000117954	0	942.387
5103232369	1C26TTN#21789	25.03.2026 *****	2000117954	0	1.706.441
5103232379	1C26TTN#21906	25.03.2026 *****	2000117954	0	1.196.456
5103232382	1C26TTN#21911	25.03.2026 *****	2000117954	0	806.224
5103232388	1C26TTN#21909	25.03.2026 *****	2000117954	0	704.685
5103232393	1C26TTN#21901	25.03.2026 *****	2000117954	0	832.650
5103232402	1C26TTN#21902	25.03.2026 *****	2000117954	0	1.166.832
5103232409	1C26TTN#21907	25.03.2026 *****	2000117954	0	1.261.354
5103232541	1C26TTN#21914	25.03.2026 *****	2000117954	0	3.926.362
5103232543	1C26TTN#21912	25.03.2026 *****	2000117954	0	1.485.637
5103232553	1C26TTN#21876	25.03.2026 *****	2000117954	0	2.447.934
5103232571	1C26TTN#21915	25.03.2026 *****	2000117954	0	1.867.212
5103232572	1C26TTN#21939	25.03.2026 *****	2000117954	0	1.525.467
5103232576	1C26TTN#21875	25.03.2026 *****	2000117954	0	876.321
5103232582	1C26TTN#21913	25.03.2026 *****	2000117954	0	925.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103232584	1C26TTN#21877	25.03.2026 *****	2000117954	0	1.428.809
5103232594	1C26TTN#21938	25.03.2026 *****	2000117954	0	1.673.323
5103232751	1C26TTN#22045	25.03.2026 *****	2000117954	0	1.146.777
5103232773	1C26TTN#22044	25.03.2026 *****	2000117954	0	1.573.450
5103232853	1C26TTN#21885	25.03.2026 *****	2000117954	0	1.493.689
5103232854	1C26TTN#21893	25.03.2026 *****	2000117954	0	2.042.319
5103232856	1C26TTN#21894	25.03.2026 *****	2000117954	0	1.682.546
5103232872	1C26TTN#21892	25.03.2026 *****	2000117954	0	1.819.628
5103232874	1C26TTN#21891	25.03.2026 *****	2000117954	0	1.508.278
5103232885	1C26TTN#21888	25.03.2026 *****	2000117954	0	1.515.467
5103232905	1C26TTN#22008	25.03.2026 *****	2000117954	0	603.819
5103232907	1C26TTN#22010	25.03.2026 *****	2000117954	0	1.327.756
5103232908	1C26TTN#22012	25.03.2026 *****	2000117954	0	568.430
5103232910	1C26TTN#21984	25.03.2026 *****	2000117954	0	1.296.812
5103232911	1C26TTN#21895	25.03.2026 *****	2000117954	0	2.667.071
5103232912	1C26TTN#21994	25.03.2026 *****	2000117954	0	712.212
5103232918	1C26TTN#21977	25.03.2026 *****	2000117954	0	797.431
5103232921	1C26TTN#21897	25.03.2026 *****	2000117954	0	856.429
5103232932	1C26TTN#22029	25.03.2026 *****	2000117954	0	1.216.058
5103232940	1C26TTN#22018	25.03.2026 *****	2000117954	0	3.934.597
5103232941	1C26TTN#21982	25.03.2026 *****	2000117954	0	914.263

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103232947	1C26TTN#22028	25.03.2026 *****	2000117954	0	895.182
5103232954	1C26TTN#21899	25.03.2026 *****	2000117954	0	748.533
5103232959	1C26TTN#21986	25.03.2026 *****	2000117954	0	891.041
5103232960	1C26TTN#21898	25.03.2026 *****	2000117954	0	819.962
5103232976	1C26TTN#21957	25.03.2026 *****	2000117954	0	1.381.602
5103232991	1C26TTN#21976	25.03.2026 *****	2000117954	0	860.421
5103232993	1C26TTN#21962	25.03.2026 *****	2000117954	0	1.021.799
5103232997	1C26TTN#21968	25.03.2026 *****	2000117954	0	3.739.232
5103233001	1C26TTN#21969	25.03.2026 *****	2000117954	0	947.791
5103233004	1C26TTN#21964	25.03.2026 *****	2000117954	0	531.396
5103233006	1C26TTN#21967	25.03.2026 *****	2000117954	0	1.157.155
5103233007	1C26TTN#21965	25.03.2026 *****	2000117954	0	1.039.489
5103233008	1C26TTN#21971	25.03.2026 *****	2000117954	0	938.002
5103233029	1C26TTN#21886	25.03.2026 *****	2000117954	0	931.743
5103233030	1C26TTN#22027	25.03.2026 *****	2000117954	0	1.511.703
5103233038	1C26TTN#22032	25.03.2026 *****	2000117954	0	1.174.657
5103233042	1C26TTN#22020	25.03.2026 *****	2000117954	0	1.099.304
5103233047	1C26TTN#22040	25.03.2026 *****	2000117954	0	2.288.207
5103233067	1C26TTN#22038	25.03.2026 *****	2000117954	0	462.497
5103233069	1C26TTN#22019	25.03.2026 *****	2000117954	0	726.274
5103233089	1C26TTN#21834	25.03.2026 *****	2000117954	0	1.177.575

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103233090	1C26TTN#21928	25.03.2026 *****	2000117954	0	2.035.292
5103233092	1C26TTN#21916	25.03.2026 *****	2000117954	0	1.209.335
5103233095	1C26TTN#21807	25.03.2026 *****	2000117954	0	1.794.783
5103233097	1C26TTN#21929	25.03.2026 *****	2000117954	0	1.878.215
5103233100	1C26TTN#21858	25.03.2026 *****	2000117954	0	1.182.911
5103233101	1C26TTN#21815	25.03.2026 *****	2000117954	0	1.479.438
5103233106	1C26TTN#21814	25.03.2026 *****	2000117954	0	1.199.772
5103233111	1C26TTN#21946	25.03.2026 *****	2000117954	0	1.211.837
5103233113	1C26TTN#21944	25.03.2026 *****	2000117954	0	1.447.172
5103233114	1C26TTN#21883	25.03.2026 *****	2000117954	0	1.522.647
5103233115	1C26TTN#21881	25.03.2026 *****	2000117954	0	1.116.508
5103233116	1C26TTN#21953	25.03.2026 *****	2000117954	0	943.730
5103233118	1C26TTN#21948	25.03.2026 *****	2000117954	0	2.507.992
5103233123	1C26TTN#21919	25.03.2026 *****	2000117954	0	1.883.428
5103233126	1C26TTN#21943	25.03.2026 *****	2000117954	0	1.463.113
5103233127	1C26TTN#21960	25.03.2026 *****	2000117954	0	3.025.866
5103233129	1C26TTN#21963	25.03.2026 *****	2000117954	0	1.209.335
5103233134	1C26TTN#21945	25.03.2026 *****	2000117954	0	1.566.451
5103233142	1C26TTN#21958	25.03.2026 *****	2000117954	0	1.401.511
5103233154	1C26TTN#21947	25.03.2026 *****	2000117954	0	2.036.651
5103233155	1C26TTN#21941	25.03.2026 *****	2000117954	0	1.011.139

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103233160	1C26TTN#21882	25.03.2026 *****	2000117954	0	1.425.934
5103233162	1C26TTN#21954	25.03.2026 *****	2000117954	0	2.038.650
5103233169	1C26TTN#21880	25.03.2026 *****	2000117954	0	2.853.705
5103233312	1C26TTN#22125	25.03.2026 *****	2000117954	0	3.891.813
5103233388	1C26TTN#21983	25.03.2026 *****	2000117954	0	1.395.662
5103233417	1C26TTN#21989	25.03.2026 *****	2000117954	0	759.553
5103233590	1C26TTN#21975	25.03.2026 *****	2000117954	0	825.512
5103233600	1C26TTN#22037	25.03.2026 *****	2000117954	0	511.153
5103233606	1C26TTN#22011	25.03.2026 *****	2000117954	0	761.733
5103233614	1C26TTN#22030	25.03.2026 *****	2000117954	0	1.245.009
5103233618	1C26TTN#22031	25.03.2026 *****	2000117954	0	1.715.386
5103233619	1C26TTN#22013	25.03.2026 *****	2000117954	0	1.047.832
5103233622	1C26TTN#22009	25.03.2026 *****	2000117954	0	927.171
5103233626	1C26TTN#22015	25.03.2026 *****	2000117954	0	992.052
5103233636	1C26TTN#22016	25.03.2026 *****	2000117954	0	1.421.737
5103233638	1C26TTN#22034	25.03.2026 *****	2000117954	0	1.252.319
5103233699	1C26TTN#22054	25.03.2026 *****	2000117954	0	1.014.903
5103233706	1C26TTN#22057	25.03.2026 *****	2000117954	0	1.316.384
5103233710	1C26TTN#22055	25.03.2026 *****	2000117954	0	1.309.219
5103233711	1C26TTN#22129	25.03.2026 *****	2000117954	0	1.292.695
5103233719	1C26TTN#22133	25.03.2026 *****	2000117954	0	2.330.381

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103233725	1C26TTN#22056	25.03.2026 *****	2000117954	0	1.819.396
5103233736	1C26TTN#22062	25.03.2026 *****	2000117954	0	1.618.283
5103233738	1C26TTN#22136	25.03.2026 *****	2000117954	0	2.418.671
5103233766	1C26TTN#22060	25.03.2026 *****	2000117954	0	750.816
5103233840	1C26TTN#22051	25.03.2026 *****	2000117954	0	1.083.856
5103233847	1C26TTN#22048	25.03.2026 *****	2000117954	0	1.352.002
5103233851	1C26TTN#21878	25.03.2026 *****	2000117954	0	1.104.788
5103233892	1C26TTN#22047	25.03.2026 *****	2000117954	0	990.723
5103233907	1C26TTN#22050	25.03.2026 *****	2000117954	0	1.628.013
5103233908	1C26TTN#22079	25.03.2026 *****	2000117954	0	1.353.830
5103233920	1C26TTN#22078	25.03.2026 *****	2000117954	0	772.094
5103233924	1C26TTN#21980	25.03.2026 *****	2000117954	0	1.589.568
5103233926	1C26TTN#21966	25.03.2026 *****	2000117954	0	1.009.109
5103233928	1C26TTN#21990	25.03.2026 *****	2000117954	0	878.579
5103233933	1C26TTN#22075	25.03.2026 *****	2000117954	0	1.209.335
5103233934	1C26TTN#21961	25.03.2026 *****	2000117954	0	1.764.164
5103233941	1C26TTN#21970	25.03.2026 *****	2000117954	0	1.254.148
5103233946	1C26TTN#21981	25.03.2026 *****	2000117954	0	1.694.414
5103233955	1C26TTN#22074	25.03.2026 *****	2000117954	0	933.515
5103233957	1C26TTN#22071	25.03.2026 *****	2000117954	0	630.756
5103233966	1C26TTN#21979	25.03.2026 *****	2000117954	0	1.009.270

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103233969	1C26TTN#21973	25.03.2026 *****	2000117954	0	888.877
5103233974	1C26TTN#21992	25.03.2026 *****	2000117954	0	1.003.601
5103233980	1C26TTN#22041	25.03.2026 *****	2000117954	0	2.805.380
5103233985	1C26TTN#22046	25.03.2026 *****	2000117954	0	2.549.481
5103233986	1C26TTN#22042	25.03.2026 *****	2000117954	0	863.928
5103233987	1C26TTN#22035	25.03.2026 *****	2000117954	0	1.424.630
5103233989	1C26TTN#22036	25.03.2026 *****	2000117954	0	1.634.881
5103233991	1C26TTN#21949	25.03.2026 *****	2000117954	0	2.470.203
5103233993	1C26TTN#21937	25.03.2026 *****	2000117954	0	1.464.240
5103233998	1C26TTN#22083	25.03.2026 *****	2000117954	0	647.667
5103234001	1C26TTN#22081	25.03.2026 *****	2000117954	0	1.078.548
5103234005	1C26TTN#22099	25.03.2026 *****	2000117954	0	1.348.186
5103234008	1C26TTN#22069	25.03.2026 *****	2000117954	0	2.393.863
5103234016	1C26TTN#21930	25.03.2026 *****	2000117954	0	2.556.003
5103234025	1C26TTN#22086	25.03.2026 *****	2000117954	0	2.638.950
5103234034	1C26TTN#22076	25.03.2026 *****	2000117954	0	792.928
5103234044	1C26TTN#21890	25.03.2026 *****	2000117954	0	1.014.903
5103234095	1C26TTN#22024	25.03.2026 *****	2000117954	0	2.410.775
5103234101	1C26TTN#21952	25.03.2026 *****	2000117954	0	1.486.163
5103234102	1C26TTN#22017	25.03.2026 *****	2000117954	0	971.474
5103234117	1C26TTN#22023	25.03.2026 *****	2000117954	0	2.570.878

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103234126	1C26TTN#22091	25.03.2026 *****	2000117954	0	719.418
5103234141	1C26TTN#22092	25.03.2026 *****	2000117954	0	1.151.455
5103234214	1C26TTN#22072	25.03.2026 *****	2000117954	0	1.263.168
5103234224	1C26TTN#22068	25.03.2026 *****	2000117954	0	1.160.095
5103234227	1C26TTN#22053	25.03.2026 *****	2000117954	0	1.303.792
5103234228	1C26TTN#22059	25.03.2026 *****	2000117954	0	1.439.213
5103234432	1C26TTN#22131	25.03.2026 *****	2000117954	0	337.046
5103234433	1C26TTN#22126	25.03.2026 *****	2000117954	0	993.600
5103234434	1C26TTN#22124	25.03.2026 *****	2000117954	0	337.046
5103234442	1C26TTN#21974	25.03.2026 *****	2000117954	0	1.043.239
5103234445	1C26TTN#22132	25.03.2026 *****	2000117954	0	229.878
5103234471	1C26TTN#21959	25.03.2026 *****	2000117954	0	2.002.858
5103234508	1C26TTN#22135	25.03.2026 *****	2000117954	0	793.011
5103234529	1C26TTN#22101	25.03.2026 *****	2000117954	0	798.169
5103234544	1C26TTN#22090	25.03.2026 *****	2000117954	0	674.093
5103234730	1C26TTN#21993	25.03.2026 *****	2000117954	0	2.008.161
5103234734	1C26TTN#22022	25.03.2026 *****	2000117954	0	2.226.486
5103234749	1C26TTN#22026	25.03.2026 *****	2000117954	0	2.871.257
5103234752	1C26TTN#22103	25.03.2026 *****	2000117954	0	1.478.973
5103235279	1C26TTN#22104	25.03.2026 *****	2000117954	0	1.685.232
5103235283	1C26TTN#22087	25.03.2026 *****	2000117954	0	2.818.743

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103235288	1C26TTN#22141	25.03.2026 *****	2000117954	0	1.549.541
5103235291	1C26TTN#22058	25.03.2026 *****	2000117954	0	966.746
5103235294	1C26TTN#22139	25.03.2026 *****	2000117954	0	1.275.120
5103235300	1C26TTN#22144	25.03.2026 *****	2000117954	0	2.117.703
5103235302	1C26TTN#22065	25.03.2026 *****	2000117954	0	1.541.705
5103235312	1C26TTN#22102	25.03.2026 *****	2000117954	0	1.882.419
5103235313	1C26TTN#22098	25.03.2026 *****	2000117954	0	1.574.008
5103235317	1C26TTN#22149	25.03.2026 *****	2000117954	0	1.455.719
5103235323	1C26TTN#22150	25.03.2026 *****	2000117954	0	2.759.994
5103235325	1C26TTN#22066	25.03.2026 *****	2000117954	0	2.439.172
5103235326	1C26TTN#22064	25.03.2026 *****	2000117954	0	2.258.118
5103235327	1C26TTN#22070	25.03.2026 *****	2000117954	0	2.363.935
5103235328	1C26TTN#22088	25.03.2026 *****	2000117954	0	1.453.892
5103235329	1C26TTN#22067	25.03.2026 *****	2000117954	0	1.160.406
5103235330	1C26TTN#22063	25.03.2026 *****	2000117954	0	674.093
5103235338	1C26TTN#22148	25.03.2026 *****	2000117954	0	2.759.994
5103235473	1C26TTN#22140	25.03.2026 *****	2000117954	0	1.035.617
5103235474	1C26TTN#22155	25.03.2026 *****	2000117954	0	2.759.994
5103235475	1C26TTN#22156	25.03.2026 *****	2000117954	0	2.759.994
5103235476	1C26TTN#22152	25.03.2026 *****	2000117954	0	15.244.606
5103235499	1C26TTN#22161	25.03.2026 *****	2000117954	0	1.708.731

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103235502	1C26TTN#22085	25.03.2026 *****	2000117954	0	1.417.612
5103235504	1C26TTN#22146	25.03.2026 *****	2000117954	0	1.989.667
5103235515	1C26TTN#22157	25.03.2026 *****	2000117954	0	2.102.654
5103235517	1C26TTN#22147	25.03.2026 *****	2000117954	0	2.759.994
5103235541	1C26TTN#22158	25.03.2026 *****	2000117954	0	2.457.609
5103235542	1C26TTN#22159	25.03.2026 *****	2000117954	0	3.891.932
5103235543	1C26TTN#22127	25.03.2026 *****	2000117954	0	300.213
5103235549	1C26TTN#22153	25.03.2026 *****	2000117954	0	6.203.503
5103235550	1C26TTN#22100	25.03.2026 *****	2000117954	0	574.062
5103235561	1C26TTN#22061	25.03.2026 *****	2000117954	0	972.340
5103235568	1C26TTN#22052	25.03.2026 *****	2000117954	0	988.197
5103235591	1C26TTN#21955	25.03.2026 *****	2000117954	0	1.617.824
5103235601	1C26TTN#21991	25.03.2026 *****	2000117954	0	683.343
5103235764	1C26TTN#22166	25.03.2026 *****	2000117954	0	4.551.417
5103235812	1C26TTN#22160	25.03.2026 *****	2000117954	0	2.022.278
5103235932	1C26TTN#22142	25.03.2026 *****	2000117954	0	1.157.007
5103235933	1C26TTN#22138	25.03.2026 *****	2000117954	0	1.580.399
5103235941	1C26TTN#22143	25.03.2026 *****	2000117954	0	1.777.461
5103235946	1C26TTN#22128	25.03.2026 *****	2000117954	0	2.270.551
5103235948	1C26TTN#22145	25.03.2026 *****	2000117954	0	468.357
5103235956	1C26TTN#22137	25.03.2026 *****	2000117954	0	5.178.195

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103259582	1C26TTN#21908	25.03.2026 *****	2000117954	0	806.224
5103259607	1C26TTN#21926	25.03.2026 *****	2000117954	0	1.819.535
5103259632	1C26TTN#21922	25.03.2026 *****	2000117954	0	1.530.522
5103259645	1C26TTN#21879	25.03.2026 *****	2000117954	0	3.310.894
5103259746	1C26TTN#22151	25.03.2026 *****	2000117954	0	6.686.144
5103259754	1C26TTN#22154	25.03.2026 *****	2000117954	0	3.108.910
5103259910	1C26TTN#21806	25.03.2026 *****	2000117954	0	1.414.065
5103259916	1C26TTN#21861	25.03.2026 *****	2000117954	0	1.338.281
5103260296	1C26TTN#22073	25.03.2026 *****	2000117954	0	1.013.977
5103260302	1C26TTN#22077	25.03.2026 *****	2000117954	0	1.233.423
5103260360	1C26TTN#22043	25.03.2026 *****	2000117954	0	916.924
5103260364	1C26TTN#22039	25.03.2026 *****	2000117954	0	1.315.229
5103260366	1C26TTN#22021	25.03.2026 *****	2000117954	0	1.083.899
5103260376	1C26TTN#21956	25.03.2026 *****	2000117954	0	3.379.459
5103271587	K26TTM#00121717	25.03.2026 *****	2000117954	0	68.162-
5103271720	K26TTM#00121778	25.03.2026 *****	2000117954	0	213.840-
5103271723	K26TTM#00121780	25.03.2026 *****	2000117954	0	125.940-
5103271765	K26TTM#00121801	25.03.2026 *****	2000117954	0	326.845-
5103271778	K26TTM#00121810	25.03.2026 *****	2000117954	0	125.940-
5103271837	K26TTM#00121846	25.03.2026 *****	2000117954	0	336.871-
5103271863	K26TTM#00121856	25.03.2026 *****	2000117954	0	108.864-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103271891	K26TTM#00007021	25.03.2026 *****	2000117954	0	180.128-
5103272231	K26TTM#00019560	25.03.2026 *****	2000117954	0	49.680-
5103272444	K26TTM#00001720	25.03.2026 *****	2000117954	0	755.639-
5103272643	K26TTM#00122215	25.03.2026 *****	2000117954	0	162.590-
5103272759	K26TTM#00008342	25.03.2026 *****	2000117954	0	67.409-
5103272931	K26TTM#00002427	25.03.2026 *****	2000117954	0	353.581-
5103272934	K26TTM#00122357	25.03.2026 *****	2000117954	0	160.380-
5103272938	K26TTM#00122361	25.03.2026 *****	2000117954	0	217.728-
5103272973	K26TTM#00122378	25.03.2026 *****	2000117954	0	963.516-
5103273000	K26TTM#00122390	25.03.2026 *****	2000117954	0	464.211-
5103273160	K26TTM#00122439	25.03.2026 *****	2000117954	0	963.516-
5103273187	K26TTM#00122446	25.03.2026 *****	2000117954	0	459.328-
5103273414	K26TTM#00122510	25.03.2026 *****	2000117954	0	54.197-
5103273512	K26TTM#00122530	25.03.2026 *****	2000117954	0	114.239-
5103273787	K26TTM#00122623	25.03.2026 *****	2000117954	0	679.589-
5103273836	K26TTM#00011722	25.03.2026 *****	2000117954	0	1.270.023-
5103273906	K26TTM#00037635	25.03.2026 *****	2000117954	0	120.085-
5103274034	K26TTM#00002216	25.03.2026 *****	2000117954	0	251.880-
5103274221	K26TTM#00122835	25.03.2026 *****	2000117954	0	120.085-
5103274250	K26TTM#00122847	25.03.2026 *****	2000117954	0	204.486-
5103274306	K26TTM#00122874	25.03.2026 *****	2000117954	0	128.205-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103274737	K26TTM#00011756	25.03.2026 *****	2000117954	0	517.055-
5103274747	K26TTM#00011758	25.03.2026 *****	2000117954	0	464.830-
5103274835	K26TTM#00037722	25.03.2026 *****	2000117954	0	483.890-
5103275169	K26TTM#00037760	25.03.2026 *****	2000117954	0	373.486-
5103275286	K26TTM#00123312	25.03.2026 *****	2000117954	0	717.488-
5103275337	K26TTM#00037770	25.03.2026 *****	2000117954	0	2.006.002-
5103275424	K26TTM#00037781	25.03.2026 *****	2000117954	0	1.676.790-
5103275540	K26TTM#00037797	25.03.2026 *****	2000117954	0	1.416.572-
5103275756	K26TTM#00123521	25.03.2026 *****	2000117954	0	216.756-
5103275887	K26TTM#00123564	25.03.2026 *****	2000117954	0	99.360-
5103275941	K26TTM#00003473	25.03.2026 *****	2000117954	0	54.197-
5103276471	K26TTM#00123711	25.03.2026 *****	2000117954	0	251.880-
5103276485	K26TTM#00123714	25.03.2026 *****	2000117954	0	99.360-
5103276493	K26TTM#00123716	25.03.2026 *****	2000117954	0	125.940-
5103276526	K26TTM#00123723	25.03.2026 *****	2000117954	0	180.136-
5103276576	K26TTM#00002167	25.03.2026 *****	2000117954	0	642.370-
5103276587	K26TTM#00123736	25.03.2026 *****	2000117954	0	60.043-
5103276616	K26TTM#00123740	25.03.2026 *****	2000117954	0	603.763-
5103276619	K26TTM#00123741	25.03.2026 *****	2000117954	0	569.642-
5103277434	1C26TTN#22709	25.03.2026 *****	2000117954	0	872.289
5103277436	1C26TTN#22706	25.03.2026 *****	2000117954	0	1.578.959

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103277437	1C26TTN#22721	25.03.2026 *****	2000117954	0	1.002.283
5103277440	1C26TTN#22717	25.03.2026 *****	2000117954	0	1.207.747
5103277441	1C26TTN#22714	25.03.2026 *****	2000117954	0	1.050.781
5103277445	1C26TTN#22710	25.03.2026 *****	2000117954	0	728.612
5103277447	1C26TTN#22711	25.03.2026 *****	2000117954	0	794.516
5103277448	1C26TTN#22708	25.03.2026 *****	2000117954	0	826.897
5103277450	1C26TTN#22712	25.03.2026 *****	2000117954	0	781.127
5103277451	1C26TTN#22719	25.03.2026 *****	2000117954	0	993.128
5103277453	1C26TTN#22701	25.03.2026 *****	2000117954	0	1.036.223
5103277454	1C26TTN#22724	25.03.2026 *****	2000117954	0	931.791
5103277455	1C26TTN#22707	25.03.2026 *****	2000117954	0	1.509.548
5103277458	1C26TTN#22702	25.03.2026 *****	2000117954	0	1.363.004
5103277459	1C26TTN#22723	25.03.2026 *****	2000117954	0	1.765.074
5103277460	1C26TTN#22705	25.03.2026 *****	2000117954	0	3.149.334
5103277462	1C26TTN#22704	25.03.2026 *****	2000117954	0	1.274.519
5103277463	1C26TTN#22725	25.03.2026 *****	2000117954	0	1.263.180
5103277464	1C26TTN#22662	25.03.2026 *****	2000117954	0	467.925
5103277465	1C26TTN#22661	25.03.2026 *****	2000117954	0	778.805
5103277481	1C26TTN#22663	25.03.2026 *****	2000117954	0	1.426.465
5103277487	1C26TTN#22647	25.03.2026 *****	2000117954	0	1.999.326
5103277494	1C26TTN#22656	25.03.2026 *****	2000117954	0	1.427.436

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103277512	1C26TTN#22659	25.03.2026 *****	2000117954	0	2.339.033
5103277526	1C26TTN#22676	25.03.2026 *****	2000117954	0	936.692
5103277528	1C26TTN#22687	25.03.2026 *****	2000117954	0	2.352.270
5103277529	1C26TTN#22670	25.03.2026 *****	2000117954	0	1.841.564
5103277531	1C26TTN#22675	25.03.2026 *****	2000117954	0	933.484
5103277533	1C26TTN#22698	25.03.2026 *****	2000117954	0	1.022.373
5103277535	1C26TTN#22700	25.03.2026 *****	2000117954	0	691.487
5103277539	1C26TTN#22697	25.03.2026 *****	2000117954	0	942.661
5103277542	1C26TTN#22682	25.03.2026 *****	2000117954	0	1.120.166
5103277543	1C26TTN#22690	25.03.2026 *****	2000117954	0	1.542.973
5103277545	1C26TTN#22685	25.03.2026 *****	2000117954	0	742.418
5103277546	1C26TTN#22672	25.03.2026 *****	2000117954	0	986.766
5103277550	1C26TTN#22677	25.03.2026 *****	2000117954	0	1.775.803
5103277554	1C26TTN#22699	25.03.2026 *****	2000117954	0	860.420
5103277555	1C26TTN#22695	25.03.2026 *****	2000117954	0	1.082.748
5103277569	1C26TTN#22683	25.03.2026 *****	2000117954	0	990.728
5103277576	1C26TTN#22703	25.03.2026 *****	2000117954	0	4.168.211
5103277577	1C26TTN#22696	25.03.2026 *****	2000117954	0	822.582
5103277579	1C26TTN#22667	25.03.2026 *****	2000117954	0	1.980.100
5103277582	1C26TTN#22689	25.03.2026 *****	2000117954	0	1.524.617
5103277756	1C26TTN#22639	25.03.2026 *****	2000117954	0	690.909

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103277759	1C26TTN#22674	25.03.2026 *****	2000117954	0	923.841
5103277761	1C26TTN#22681	25.03.2026 *****	2000117954	0	1.967.020
5103277767	1C26TTN#22684	25.03.2026 *****	2000117954	0	870.035
5103277768	1C26TTN#22678	25.03.2026 *****	2000117954	0	1.314.319
5103277769	1C26TTN#22636	25.03.2026 *****	2000117954	0	806.155
5103277770	1C26TTN#22632	25.03.2026 *****	2000117954	0	1.575.058
5103277771	1C26TTN#22638	25.03.2026 *****	2000117954	0	668.364
5103277772	1C26TTN#22630	25.03.2026 *****	2000117954	0	835.423
5103277777	1C26TTN#22637	25.03.2026 *****	2000117954	0	793.306
5103277778	1C26TTN#22692	25.03.2026 *****	2000117954	0	644.852
5103277780	1C26TTN#22673	25.03.2026 *****	2000117954	0	667.639
5103277781	1C26TTN#22679	25.03.2026 *****	2000117954	0	2.392.310
5103277787	1C26TTN#22631	25.03.2026 *****	2000117954	0	877.227
5103277795	1C26TTN#22635	25.03.2026 *****	2000117954	0	715.639
5103277796	1C26TTN#22691	25.03.2026 *****	2000117954	0	949.517
5103277800	1C26TTN#22693	25.03.2026 *****	2000117954	0	733.960
5103277821	1C26TTN#22716	25.03.2026 *****	2000117954	0	772.416
5103277823	1C26TTN#22713	25.03.2026 *****	2000117954	0	791.314
5103277837	1C26TTN#22718	25.03.2026 *****	2000117954	0	2.459.662
5103277840	1C26TTN#22720	25.03.2026 *****	2000117954	0	822.419
5103277858	1C26TTN#22722	25.03.2026 *****	2000117954	0	1.295.451

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103277864	1C26TTN#22694	25.03.2026 *****	2000117954	0	985.512
5103278097	1C26TTN#22640	25.03.2026 *****	2000117954	0	1.575.058
5103278101	1C26TTN#22645	25.03.2026 *****	2000117954	0	1.407.967
5103278102	1C26TTN#22641	25.03.2026 *****	2000117954	0	661.443
5103278106	1C26TTN#22664	25.03.2026 *****	2000117954	0	742.729
5103278109	1C26TTN#22654	25.03.2026 *****	2000117954	0	1.315.664
5103278119	1C26TTN#22688	25.03.2026 *****	2000117954	0	2.046.920
5103278120	1C26TTN#22660	25.03.2026 *****	2000117954	0	1.674.397
5103278134	1C26TTN#22669	25.03.2026 *****	2000117954	0	1.589.799
5103278143	1C26TTN#22657	25.03.2026 *****	2000117954	0	1.427.436
5103278144	1C26TTN#22668	25.03.2026 *****	2000117954	0	2.015.399
5103278146	1C26TTN#22648	25.03.2026 *****	2000117954	0	1.198.372
5103278153	1C26TTN#22671	25.03.2026 *****	2000117954	0	837.646
5103278154	1C26TTN#22652	25.03.2026 *****	2000117954	0	778.102
5103278434	1C26TTN#22646	25.03.2026 *****	2000117954	0	794.471
5103278436	1C26TTN#22634	25.03.2026 *****	2000117954	0	790.344
5103278439	1C26TTN#22644	25.03.2026 *****	2000117954	0	1.335.640
5103278966	1C26TTN#22658	25.03.2026 *****	2000117954	0	1.158.493
5103278969	1C26TTN#22653	25.03.2026 *****	2000117954	0	780.790
5103278991	1C26TTN#22650	25.03.2026 *****	2000117954	0	849.466
5103279004	1C26TTN#22649	25.03.2026 *****	2000117954	0	1.923.669

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103279487	1C26TTN#22651	25.03.2026 *****	2000117954	0	1.468.009
5103281859	1C26TTN#22655	25.03.2026 *****	2000117954	0	1.987.458
5103283889	1C26TTN#22633	25.03.2026 *****	2000117954	0	859.183
5103283890	1C26TTN#22715	25.03.2026 *****	2000117954	0	1.115.149
5103283926	1C26TTN#22680	25.03.2026 *****	2000117954	0	766.843
5103292976	1C26TTN#22014	25.03.2026 *****	2000117954	0	1.115.133
5103294924	1C26TTN#22811	26.03.2026 *****	2000117954	0	1.070.485
5103294925	1C26TTN#22813	26.03.2026 *****	2000117954	0	337.046
5103295554	1C26TTN#22810	26.03.2026 *****	2000117954	0	642.291
5103295779	1C26TTN#22816	26.03.2026 *****	2000117954	0	1.619.365
5103295978	1C26TTN#22861	26.03.2026 *****	2000117954	0	881.579
5103295979	1C26TTN#22863	26.03.2026 *****	2000117954	0	773.397
5103295984	1C26TTN#22864	26.03.2026 *****	2000117954	0	2.839.272
5103295996	1C26TTN#22860	26.03.2026 *****	2000117954	0	2.946.320
5103295998	1C26TTN#22853	26.03.2026 *****	2000117954	0	3.043.915
5103296000	1C26TTN#22868	26.03.2026 *****	2000117954	0	3.349.277
5103296002	1C26TTN#22848	26.03.2026 *****	2000117954	0	3.233.591
5103296005	1C26TTN#22859	26.03.2026 *****	2000117954	0	3.829.008
5103296543	1C26TTN#22814	26.03.2026 *****	2000117954	0	374.220
5103296852	1C26TTN#22817	26.03.2026 *****	2000117954	0	202.228
5103296983	1C26TTN#22929	26.03.2026 *****	2000117954	0	962.439

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103296990	1C26TTN#22910	26.03.2026 *****	2000117954	0	999.102
5103296998	1C26TTN#22916	26.03.2026 *****	2000117954	0	153.252
5103296999	1C26TTN#22928	26.03.2026 *****	2000117954	0	2.243.300
5103297001	1C26TTN#22922	26.03.2026 *****	2000117954	0	1.407.002
5103297004	1C26TTN#22915	26.03.2026 *****	2000117954	0	2.121.341
5103297018	1C26TTN#22885	26.03.2026 *****	2000117954	0	871.681
5103297040	1C26TTN#22884	26.03.2026 *****	2000117954	0	706.230
5103297051	1C26TTN#22872	26.03.2026 *****	2000117954	0	3.005.785
5103297076	1C26TTN#22873	26.03.2026 *****	2000117954	0	788.189
5103297088	1C26TTN#22919	26.03.2026 *****	2000117954	0	1.101.743
5103297251	1C26TTN#22862	26.03.2026 *****	2000117954	0	2.439.234
5103297719	1C26TTN#22856	26.03.2026 *****	2000117954	0	1.348.186
5103297731	1C26TTN#22857	26.03.2026 *****	2000117954	0	8.233.677
5103297737	1C26TTN#22858	26.03.2026 *****	2000117954	0	2.300.719
5103297759	1C26TTN#22812	26.03.2026 *****	2000117954	0	2.117.014
5103297846	1C26TTN#22869	26.03.2026 *****	2000117954	0	2.192.899
5103297858	1C26TTN#22865	26.03.2026 *****	2000117954	0	2.759.994
5103298136	1C26TTN#22852	26.03.2026 *****	2000117954	0	4.889.265
5103298155	1C26TTN#22824	26.03.2026 *****	2000117954	0	1.011.139
5103298160	1C26TTN#22821	26.03.2026 *****	2000117954	0	4.453.423
5103298194	1C26TTN#22820	26.03.2026 *****	2000117954	0	3.668.998

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103298261	1C26TTN#22923	26.03.2026 *****	2000117954	0	1.105.388
5103298401	1C26TTN#22849	26.03.2026 *****	2000117954	0	4.462.191
5103298636	1C26TTN#22875	26.03.2026 *****	2000117954	0	923.888
5103298637	1C26TTN#22887	26.03.2026 *****	2000117954	0	1.348.186
5103298650	1C26TTN#22913	26.03.2026 *****	2000117954	0	1.447.540
5103298652	1C26TTN#22918	26.03.2026 *****	2000117954	0	885.981
5103298657	1C26TTN#22924	26.03.2026 *****	2000117954	0	1.057.847
5103298667	1C26TTN#22914	26.03.2026 *****	2000117954	0	1.029.015
5103298689	1C26TTN#22921	26.03.2026 *****	2000117954	0	814.538
5103298703	1C26TTN#22926	26.03.2026 *****	2000117954	0	1.211.161
5103298709	1C26TTN#22911	26.03.2026 *****	2000117954	0	1.036.558
5103298774	1C26TTN#22930	26.03.2026 *****	2000117954	0	835.456
5103298830	1C26TTN#22867	26.03.2026 *****	2000117954	0	2.591.946
5103299183	1C26TTN#22876	26.03.2026 *****	2000117954	0	993.556
5103299184	1C26TTN#22877	26.03.2026 *****	2000117954	0	820.638
5103299198	1C26TTN#22882	26.03.2026 *****	2000117954	0	885.599
5103299200	1C26TTN#22871	26.03.2026 *****	2000117954	0	674.093
5103299383	1C26TTN#22925	26.03.2026 *****	2000117954	0	1.798.359
5103299412	1C26TTN#22815	26.03.2026 *****	2000117954	0	1.962.143
5103299421	1C26TTN#22823	26.03.2026 *****	2000117954	0	1.965.122
5103299476	1C26TTN#22822	26.03.2026 *****	2000117954	0	272.160

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103299581	1C26TTN#22920	26.03.2026 *****	2000117954	0	794.003
5103299604	1C26TTN#22927	26.03.2026 *****	2000117954	0	725.601
5103300184	1C26TTN#22874	26.03.2026 *****	2000117954	0	781.607
5103300190	1C26TTN#22866	26.03.2026 *****	2000117954	0	2.022.141
5103300301	1C26TTN#22819	26.03.2026 *****	2000117954	0	2.518.798
5103300469	1C26TTN#22826	26.03.2026 *****	2000117954	0	897.302
5103300482	1C26TTN#22818	26.03.2026 *****	2000117954	0	535.243
5103300498	1C26TTN#22825	26.03.2026 *****	2000117954	0	1.348.186
5103301508	1C26TTN#22881	26.03.2026 *****	2000117954	0	931.622
5103304090	1C26TTN#22886	26.03.2026 *****	2000117954	0	883.546
5103304481	1C26TTN#22025	25.03.2026 *****	2000117954	0	967.675
5103305344	1C26TTN#22880	26.03.2026 *****	2000117954	0	1.344.565
5103311285	1C26TTN#22307	25.03.2026 *****	2000117954	0	428.194
5103311286	1C26TTN#22437	25.03.2026 *****	2000117954	0	2.204.258
5103311288	1C26TTN#22347	25.03.2026 *****	2000117954	0	5.163.191
5103311290	1C26TTN#22339	25.03.2026 *****	2000117954	0	2.333.788
5103311295	1C26TTN#22350	25.03.2026 *****	2000117954	0	3.702.065
5103316593	1C26TTN#23025	26.03.2026 *****	2000117954	0	863.906
5103316675	1C26TTN#23028	26.03.2026 *****	2000117954	0	949.015
5103316685	1C26TTN#23034	26.03.2026 *****	2000117954	0	706.748
5103316692	1C26TTN#23029	26.03.2026 *****	2000117954	0	1.825.489

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103316694	1C26TTN#23018	26.03.2026 *****	2000117954	0	753.371
5103317013	1C26TTN#23017	26.03.2026 *****	2000117954	0	1.011.139
5103317078	1C26TTN#23015	26.03.2026 *****	2000117954	0	1.696.574
5103317086	1C26TTN#23010	26.03.2026 *****	2000117954	0	1.964.765
5103317087	1C26TTN#23019	26.03.2026 *****	2000117954	0	1.513.648
5103317109	1C26TTN#23013	26.03.2026 *****	2000117954	0	820.638
5103317110	1C26TTN#23012	26.03.2026 *****	2000117954	0	1.196.558
5103317167	1C26TTN#23039	26.03.2026 *****	2000117954	0	947.123
5103317171	1C26TTN#23036	26.03.2026 *****	2000117954	0	1.348.186
5103317219	1C26TTN#22629	25.03.2026 *****	2000117954	0	1.359.274
5103317225	1C26TTN#23041	26.03.2026 *****	2000117954	0	933.149
5103317226	1C26TTN#22625	25.03.2026 *****	2000117954	0	1.146.864
5103317252	1C26TTN#23033	26.03.2026 *****	2000117954	0	1.193.908
5103317399	1C26TTN#23031	26.03.2026 *****	2000117954	0	1.322.895
5103317417	1C26TTN#23030	26.03.2026 *****	2000117954	0	845.335
5103317445	1C26TTN#23032	26.03.2026 *****	2000117954	0	1.978.140
5103317446	1C26TTN#23027	26.03.2026 *****	2000117954	0	1.875.045
5103317455	1C26TTN#22614	25.03.2026 *****	2000117954	0	741.830
5103317458	1C26TTN#23026	26.03.2026 *****	2000117954	0	935.738
5103317466	1C26TTN#22589	25.03.2026 *****	2000117954	0	2.200.801
5103317468	1C26TTN#22594	25.03.2026 *****	2000117954	0	1.192.183

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317471	1C26TTN#22583	25.03.2026 *****	2000117954	0	1.359.274
5103317473	1C26TTN#22593	25.03.2026 *****	2000117954	0	1.750.140
5103317474	1C26TTN#22595	25.03.2026 *****	2000117954	0	906.693
5103317475	1C26TTN#22609	25.03.2026 *****	2000117954	0	621.274
5103317483	1C26TTN#22592	25.03.2026 *****	2000117954	0	801.081
5103317484	1C26TTN#22585	25.03.2026 *****	2000117954	0	784.498
5103317485	1C26TTN#22617	25.03.2026 *****	2000117954	0	1.750.140
5103317486	1C26TTN#22590	25.03.2026 *****	2000117954	0	1.064.321
5103317495	1C26TTN#22612	25.03.2026 *****	2000117954	0	1.750.140
5103317497	1C26TTN#22613	25.03.2026 *****	2000117954	0	790.882
5103317498	1C26TTN#22580	25.03.2026 *****	2000117954	0	1.677.616
5103317500	1C26TTN#22578	25.03.2026 *****	2000117954	0	1.359.274
5103317505	1C26TTN#22586	25.03.2026 *****	2000117954	0	1.073.250
5103317508	1C26TTN#22616	25.03.2026 *****	2000117954	0	1.750.140
5103317509	1C26TTN#22591	25.03.2026 *****	2000117954	0	940.116
5103317525	1C26TTN#22531	25.03.2026 *****	2000117954	0	929.321
5103317540	1C26TTN#22532	25.03.2026 *****	2000117954	0	945.157
5103317557	1C26TTN#22530	25.03.2026 *****	2000117954	0	353.526
5103317571	1C26TTN#22536	25.03.2026 *****	2000117954	0	756.060
5103317598	1C26TTN#22618	25.03.2026 *****	2000117954	0	818.112
5103317609	1C26TTN#23048	26.03.2026 *****	2000117954	0	1.574.775

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317614	1C26TTN#22623	25.03.2026 *****	2000117954	0	2.502.817
5103317616	1C26TTN#22620	25.03.2026 *****	2000117954	0	1.146.864
5103317619	1C26TTN#22548	25.03.2026 *****	2000117954	0	2.677.615
5103317628	1C26TTN#22538	25.03.2026 *****	2000117954	0	1.647.971
5103317634	1C26TTN#22570	25.03.2026 *****	2000117954	0	586.089
5103317637	1C26TTN#22565	25.03.2026 *****	2000117954	0	2.288.848
5103317638	1C26TTN#22549	25.03.2026 *****	2000117954	0	2.108.165
5103317641	1C26TTN#22551	25.03.2026 *****	2000117954	0	1.634.936
5103317645	1C26TTN#22621	25.03.2026 *****	2000117954	0	1.359.274
5103317649	1C26TTN#22553	25.03.2026 *****	2000117954	0	1.480.318
5103317659	1C26TTN#22563	25.03.2026 *****	2000117954	0	726.594
5103317666	1C26TTN#22607	25.03.2026 *****	2000117954	0	862.918
5103317668	1C26TTN#22611	25.03.2026 *****	2000117954	0	861.916
5103317685	1C26TTN#22610	25.03.2026 *****	2000117954	0	970.309
5103317687	1C26TTN#22606	25.03.2026 *****	2000117954	0	1.024.743
5103317756	1C26TTN#22626	25.03.2026 *****	2000117954	0	741.830
5103317757	1C26TTN#22622	25.03.2026 *****	2000117954	0	1.750.140
5103317768	1C26TTN#23046	26.03.2026 *****	2000117954	0	730.921
5103317769	1C26TTN#22600	25.03.2026 *****	2000117954	0	938.002
5103317773	1C26TTN#22581	25.03.2026 *****	2000117954	0	842.498
5103317776	1C26TTN#22584	25.03.2026 *****	2000117954	0	1.619.758

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317777	1C26TTN#23042	26.03.2026 *****	2000117954	0	1.011.139
5103317778	1C26TTN#22624	25.03.2026 *****	2000117954	0	799.773
5103317781	1C26TTN#22603	25.03.2026 *****	2000117954	0	1.468.009
5103317786	1C26TTN#22604	25.03.2026 *****	2000117954	0	1.183.061
5103317793	1C26TTN#23011	26.03.2026 *****	2000117954	0	1.471.027
5103317794	1C26TTN#23043	26.03.2026 *****	2000117954	0	1.114.798
5103317795	1C26TTN#22582	25.03.2026 *****	2000117954	0	2.232.113
5103317802	1C26TTN#22576	25.03.2026 *****	2000117954	0	1.681.978
5103317806	1C26TTN#23047	26.03.2026 *****	2000117954	0	1.914.285
5103317808	1C26TTN#22574	25.03.2026 *****	2000117954	0	1.515.768
5103317810	1C26TTN#22573	25.03.2026 *****	2000117954	0	2.932.826
5103317813	1C26TTN#22572	25.03.2026 *****	2000117954	0	871.037
5103317826	1C26TTN#22579	25.03.2026 *****	2000117954	0	1.290.110
5103317920	1C26TTN#22546	25.03.2026 *****	2000117954	0	1.267.567
5103317925	1C26TTN#22545	25.03.2026 *****	2000117954	0	1.684.221
5103317927	1C26TTN#22560	25.03.2026 *****	2000117954	0	2.057.219
5103317936	1C26TTN#22543	25.03.2026 *****	2000117954	0	1.209.335
5103317937	1C26TTN#22555	25.03.2026 *****	2000117954	0	1.259.539
5103317943	1C26TTN#22525	25.03.2026 *****	2000117954	0	1.552.673
5103317956	1C26TTN#22547	25.03.2026 *****	2000117954	0	1.424.425
5103317958	1C26TTN#22554	25.03.2026 *****	2000117954	0	1.216.058

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103317972	1C26TTN#22519	25.03.2026 *****	2000117954	0	592.128
5103317980	1C26TTN#22524	25.03.2026 *****	2000117954	0	808.911
5103317983	1C26TTN#22523	25.03.2026 *****	2000117954	0	1.691.403
5103317984	1C26TTN#22522	25.03.2026 *****	2000117954	0	863.431
5103317998	1C26TTN#22608	25.03.2026 *****	2000117954	0	961.703
5103317999	1C26TTN#22533	25.03.2026 *****	2000117954	0	1.362.539
5103318011	1C26TTN#23044	26.03.2026 *****	2000117954	0	730.921
5103318015	1C26TTN#22529	25.03.2026 *****	2000117954	0	795.269
5103318017	1C26TTN#22535	25.03.2026 *****	2000117954	0	1.874.130
5103318020	1C26TTN#22602	25.03.2026 *****	2000117954	0	661.443
5103318021	1C26TTN#22539	25.03.2026 *****	2000117954	0	1.178.420
5103318024	1C26TTN#22557	25.03.2026 *****	2000117954	0	3.282.476
5103318031	1C26TTN#22587	25.03.2026 *****	2000117954	0	942.372
5103318035	1C26TTN#22628	25.03.2026 *****	2000117954	0	1.153.786
5103318036	1C26TTN#22627	25.03.2026 *****	2000117954	0	669.933
5103318038	1C26TTN#22537	25.03.2026 *****	2000117954	0	1.812.792
5103318039	1C26TTN#22540	25.03.2026 *****	2000117954	0	6.244.749
5103318042	1C26TTN#22615	25.03.2026 *****	2000117954	0	861.916
5103318044	1C26TTN#22534	25.03.2026 *****	2000117954	0	1.523.274
5103318063	1C26TTN#22566	25.03.2026 *****	2000117954	0	1.979.531
5103318064	1C26TTN#22567	25.03.2026 *****	2000117954	0	1.697.136

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318075	1C26TTN#22564	25.03.2026 *****	2000117954	0	1.131.393
5103318079	1C26TTN#22561	25.03.2026 *****	2000117954	0	1.750.140
5103318080	1C26TTN#22568	25.03.2026 *****	2000117954	0	943.893
5103318090	1C26TTN#22571	25.03.2026 *****	2000117954	0	1.085.134
5103318092	1C26TTN#22562	25.03.2026 *****	2000117954	0	987.376
5103318093	1C26TTN#22597	25.03.2026 *****	2000117954	0	1.032.625
5103318094	1C26TTN#22559	25.03.2026 *****	2000117954	0	1.493.158
5103318097	1C26TTN#22575	25.03.2026 *****	2000117954	0	930.078
5103318100	1C26TTN#22558	25.03.2026 *****	2000117954	0	925.096
5103318130	1C26TTN#22598	25.03.2026 *****	2000117954	0	1.407.967
5103318133	1C26TTN#22601	25.03.2026 *****	2000117954	0	1.750.140
5103318161	1C26TTN#22528	25.03.2026 *****	2000117954	0	1.094.332
5103318163	1C26TTN#23038	26.03.2026 *****	2000117954	0	784.534
5103318184	1C26TTN#23014	26.03.2026 *****	2000117954	0	808.911
5103318188	1C26TTN#23035	26.03.2026 *****	2000117954	0	1.119.181
5103318201	1C26TTN#23037	26.03.2026 *****	2000117954	0	834.776
5103318224	1C26TTN#22527	25.03.2026 *****	2000117954	0	1.314.956
5103318256	1C26TTN#22517	25.03.2026 *****	2000117954	0	897.850
5103318257	1C26TTN#22552	25.03.2026 *****	2000117954	0	1.433.185
5103318268	1C26TTN#22516	25.03.2026 *****	2000117954	0	470.186
5103318348	1C26TTN#22883	26.03.2026 *****	2000117954	0	975.527

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103318462	1C26TTN#22550	25.03.2026 *****	2000117954	0	673.233
5103318466	1C26TTN#22569	25.03.2026 *****	2000117954	0	1.750.140
5103318467	1C26TTN#22544	25.03.2026 *****	2000117954	0	1.637.645
5103318478	1C26TTN#22588	25.03.2026 *****	2000117954	0	1.072.820
5103318490	1C26TTN#22577	25.03.2026 *****	2000117954	0	1.575.058
5103318519	1C26TTN#22556	25.03.2026 *****	2000117954	0	60.183.318
5103318587	1C26TTN#22605	25.03.2026 *****	2000117954	0	1.750.140
5103318589	1C26TTN#22599	25.03.2026 *****	2000117954	0	1.048.063
5103318591	1C26TTN#23016	26.03.2026 *****	2000117954	0	764.711
5103318603	1C26TTN#22596	25.03.2026 *****	2000117954	0	1.301.047
5103321873	1C26TTN#22879	26.03.2026 *****	2000117954	0	1.851.682
5103324475	K26TTM#00123975	26.03.2026 *****	2000117954	0	49.680-
5103324628	K26TTM#00037937	26.03.2026 *****	2000117954	0	54.197-
5103325149	K26TTM#00037983	26.03.2026 *****	2000117954	0	1.262.354-
5103325478	K26TTM#00038002	26.03.2026 *****	2000117954	0	276.829-
5103325614	K26TTM#00124398	26.03.2026 *****	2000117954	0	49.680-
5103325927	K26TTM#00124516	26.03.2026 *****	2000117954	0	306.068-
5103326087	K26TTM#00124588	26.03.2026 *****	2000117954	0	403.815-
5103326111	K26TTM#00124598	26.03.2026 *****	2000117954	0	284.075-
5103326116	K26TTM#00124602	26.03.2026 *****	2000117954	0	281.112-
5103326117	K26TTM#00124603	26.03.2026 *****	2000117954	0	367.076-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103326141	K26TTM#00038064	26.03.2026 *****	2000117954	0	320.533-
5103326165	K26TTM#00004316	26.03.2026 *****	2000117954	0	136.324-
5103326210	K26TTM#00124639	26.03.2026 *****	2000117954	0	279.192-
5103326379	K26TTM#00038096	26.03.2026 *****	2000117954	0	312.879-
5103326428	K26TTM#00009666	26.03.2026 *****	2000117954	0	1.294.914-
5103326515	K26TTM#00038105	26.03.2026 *****	2000117954	0	1.040.579-
5103326543	K26TTM#00038114	26.03.2026 *****	2000117954	0	185.982-
5103326562	K26TTM#00124731	26.03.2026 *****	2000117954	0	659.959-
5103326779	K26TTM#00001839	26.03.2026 *****	2000117954	0	49.680-
5103327189	K26TTM#00038210	26.03.2026 *****	2000117954	0	890.416-
5103327393	K26TTM#00002783	26.03.2026 *****	2000117954	0	271.094-
5103327513	K26TTM#00038257	26.03.2026 *****	2000117954	0	161.853-
5103327622	K26TTM#00125125	26.03.2026 *****	2000117954	0	324.924-
5103327630	K26TTM#00125129	26.03.2026 *****	2000117954	0	438.616-
5103327676	K26TTM#00002788	26.03.2026 *****	2000117954	0	924.189-
5103327681	K26TTM#00125156	26.03.2026 *****	2000117954	0	180.128-
5103327720	K26TTM#00000472	26.03.2026 *****	2000117954	0	68.162-
5103327984	K26TTM#00008591	26.03.2026 *****	2000117954	0	149.040-
5103328109	K26TTM#00038312	26.03.2026 *****	2000117954	0	544.365-
5103328321	K26TTM#00038348	26.03.2026 *****	2000117954	0	472.180-
5103328448	K26TTM#00125481	26.03.2026 *****	2000117954	0	525.309-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103328480	K26TTM#00000426	26.03.2026 *****	2000117954	0	271.188-
5103328481	K26TTM#00125496	26.03.2026 *****	2000117954	0	792.872-
5103328638	K26TTM#00125556	26.03.2026 *****	2000117954	0	202.566-
5103328754	K26TTM#00004226	26.03.2026 *****	2000117954	0	251.880-
5103328792	K26TTM#00038398	26.03.2026 *****	2000117954	0	474.940-
5103328853	K26TTM#00125644	26.03.2026 *****	2000117954	0	125.940-
5103328857	K26TTM#00125645	26.03.2026 *****	2000117954	0	251.880-
5103328875	K26TTM#00125656	26.03.2026 *****	2000117954	0	180.136-
5103328957	K26TTM#00125686	26.03.2026 *****	2000117954	0	377.820-
5103329088	K26TTM#00000692	26.03.2026 *****	2000117954	0	216.786-
5103329107	K26TTM#00125741	26.03.2026 *****	2000117954	0	180.136-
5103329286	K26TTM#00004234	26.03.2026 *****	2000117954	0	153.252-
5103329378	K26TTM#00125794	26.03.2026 *****	2000117954	0	136.324-
5103329620	K26TTM#00125853	26.03.2026 *****	2000117954	0	511.599-
5103331647	1C26TTN#22998	26.03.2026 *****	2000117954	0	1.513.823
5103331648	1C26TTN#23005	26.03.2026 *****	2000117954	0	3.632.969
5103331649	1C26TTN#23004	26.03.2026 *****	2000117954	0	1.326.828
5103331650	1C26TTN#22997	26.03.2026 *****	2000117954	0	945.076
5103331651	1C26TTN#22984	26.03.2026 *****	2000117954	0	745.122
5103331653	1C26TTN#22982	26.03.2026 *****	2000117954	0	1.109.378
5103331654	1C26TTN#22983	26.03.2026 *****	2000117954	0	1.778.128

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103331655	1C26TTN#23007	26.03.2026 *****	2000117954	0	872.813
5103331657	1C26TTN#23006	26.03.2026 *****	2000117954	0	788.157
5103331658	1C26TTN#22989	26.03.2026 *****	2000117954	0	1.250.490
5103331661	1C26TTN#22985	26.03.2026 *****	2000117954	0	711.174
5103331663	1C26TTN#23002	26.03.2026 *****	2000117954	0	742.637
5103331665	1C26TTN#22986	26.03.2026 *****	2000117954	0	2.316.692
5103331666	1C26TTN#22988	26.03.2026 *****	2000117954	0	1.249.843
5103331670	1C26TTN#23008	26.03.2026 *****	2000117954	0	995.238
5103331672	1C26TTN#23022	26.03.2026 *****	2000117954	0	1.247.547
5103331674	1C26TTN#23021	26.03.2026 *****	2000117954	0	1.489.484
5103331675	1C26TTN#22992	26.03.2026 *****	2000117954	0	782.275
5103331676	1C26TTN#23020	26.03.2026 *****	2000117954	0	966.746
5103331678	1C26TTN#22994	26.03.2026 *****	2000117954	0	900.604
5103331680	1C26TTN#23045	26.03.2026 *****	2000117954	0	1.163.943
5103331681	1C26TTN#22995	26.03.2026 *****	2000117954	0	1.439.814
5103331682	1C26TTN#22996	26.03.2026 *****	2000117954	0	2.807.869
5103331683	1C26TTN#23040	26.03.2026 *****	2000117954	0	933.149
5103331684	1C26TTN#23009	26.03.2026 *****	2000117954	0	808.911
5103331685	1C26TTN#23023	26.03.2026 *****	2000117954	0	884.814
5103331690	1C26TTN#22943	26.03.2026 *****	2000117954	0	817.002
5103331691	1C26TTN#22939	26.03.2026 *****	2000117954	0	1.101.743

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103331692	1C26TTN#22938	26.03.2026 *****	2000117954	0	769.839
5103331693	1C26TTN#22941	26.03.2026 *****	2000117954	0	932.799
5103331707	1C26TTN#22940	26.03.2026 *****	2000117954	0	1.067.139
5103331709	1C26TTN#22934	26.03.2026 *****	2000117954	0	685.322
5103331728	1C26TTN#22936	26.03.2026 *****	2000117954	0	783.545
5103331731	1C26TTN#22945	26.03.2026 *****	2000117954	0	1.033.952
5103331733	1C26TTN#22933	26.03.2026 *****	2000117954	0	1.780.531
5103331736	1C26TTN#22893	26.03.2026 *****	2000117954	0	1.383.761
5103331740	1C26TTN#22895	26.03.2026 *****	2000117954	0	774.612
5103331741	1C26TTN#22892	26.03.2026 *****	2000117954	0	1.284.647
5103331742	1C26TTN#22980	26.03.2026 *****	2000117954	0	6.615.864
5103331762	1C26TTN#22976	26.03.2026 *****	2000117954	0	1.024.614
5103331763	1C26TTN#22990	26.03.2026 *****	2000117954	0	663.469
5103331764	1C26TTN#22977	26.03.2026 *****	2000117954	0	754.977
5103331767	1C26TTN#22981	26.03.2026 *****	2000117954	0	954.089
5103331773	1C26TTN#22971	26.03.2026 *****	2000117954	0	731.576
5103331780	1C26TTN#22975	26.03.2026 *****	2000117954	0	761.687
5103331783	1C26TTN#22959	26.03.2026 *****	2000117954	0	841.781
5103331784	1C26TTN#22979	26.03.2026 *****	2000117954	0	4.925.464
5103331785	1C26TTN#22954	26.03.2026 *****	2000117954	0	1.577.609
5103331788	1C26TTN#22957	26.03.2026 *****	2000117954	0	725.601

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103331790	1C26TTN#22973	26.03.2026 *****	2000117954	0	1.036.265
5103331817	1C26TTN#22964	26.03.2026 *****	2000117954	0	1.715.945
5103331818	1C26TTN#22962	26.03.2026 *****	2000117954	0	1.068.814
5103331821	1C26TTN#22953	26.03.2026 *****	2000117954	0	948.222
5103331822	1C26TTN#22948	26.03.2026 *****	2000117954	0	899.515
5103331826	1C26TTN#22963	26.03.2026 *****	2000117954	0	1.443.485
5103331831	1C26TTN#22960	26.03.2026 *****	2000117954	0	1.283.251
5103331896	1C26TTN#22972	26.03.2026 *****	2000117954	0	1.897.679
5103331901	1C26TTN#22966	26.03.2026 *****	2000117954	0	1.160.938
5103331902	1C26TTN#22969	26.03.2026 *****	2000117954	0	1.549.647
5103331905	1C26TTN#22900	26.03.2026 *****	2000117954	0	808.911
5103331909	1C26TTN#22897	26.03.2026 *****	2000117954	0	1.505.734
5103331910	1C26TTN#22898	26.03.2026 *****	2000117954	0	981.563
5103331913	1C26TTN#22974	26.03.2026 *****	2000117954	0	681.897
5103331914	1C26TTN#22896	26.03.2026 *****	2000117954	0	892.800
5103331915	1C26TTN#22899	26.03.2026 *****	2000117954	0	1.083.065
5103331917	1C26TTN#22970	26.03.2026 *****	2000117954	0	1.196.938
5103331939	1C26TTN#22968	26.03.2026 *****	2000117954	0	764.711
5103331943	1C26TTN#22967	26.03.2026 *****	2000117954	0	661.446
5103331946	1C26TTN#22905	26.03.2026 *****	2000117954	0	1.792.367
5103331948	1C26TTN#22902	26.03.2026 *****	2000117954	0	925.973

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103331951	1C26TTN#22837	26.03.2026 *****	2000117954	0	3.172.943
5103331971	1C26TTN#22846	26.03.2026 *****	2000117954	0	2.812.574
5103331973	1C26TTN#22834	26.03.2026 *****	2000117954	0	1.382.396
5103331974	1C26TTN#22451	25.03.2026 *****	2000117954	0	5.009.820
5103331975	1C26TTN#22806	26.03.2026 *****	2000117954	0	1.161.460
5103331976	1C26TTN#22807	26.03.2026 *****	2000117954	0	755.639
5103331981	1C26TTN#22847	26.03.2026 *****	2000117954	0	1.541.676
5103332003	1C26TTN#22844	26.03.2026 *****	2000117954	0	2.743.204
5103332004	1C26TTN#22835	26.03.2026 *****	2000117954	0	1.761.359
5103332006	1C26TTN#22833	26.03.2026 *****	2000117954	0	1.693.742
5103332008	1C26TTN#22830	26.03.2026 *****	2000117954	0	3.138.314
5103332016	1C26TTN#22832	26.03.2026 *****	2000117954	0	1.871.225
5103332018	1C26TTN#22809	26.03.2026 *****	2000117954	0	660.450
5103332019	1C26TTN#22845	26.03.2026 *****	2000117954	0	5.538.722
5103332025	1C26TTN#23003	26.03.2026 *****	2000117954	0	1.089.891
5103332026	1C26TTN#23001	26.03.2026 *****	2000117954	0	979.591
5103332029	1C26TTN#22993	26.03.2026 *****	2000117954	0	884.796
5103332031	1C26TTN#22987	26.03.2026 *****	2000117954	0	1.375.492
5103332034	1C26TTN#22955	26.03.2026 *****	2000117954	0	1.234.891
5103332036	1C26TTN#22949	26.03.2026 *****	2000117954	0	1.400.788
5103332038	1C26TTN#22445	25.03.2026 *****	2000117954	0	4.523.977

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332039	1C26TTN#22965	26.03.2026 *****	2000117954	0	1.271.490
5103332042	1C26TTN#22448	25.03.2026 *****	2000117954	0	1.118.124
5103332045	1C26TTN#22956	26.03.2026 *****	2000117954	0	646.325
5103332047	1C26TTN#22447	25.03.2026 *****	2000117954	0	2.861.147
5103332048	1C26TTN#22906	26.03.2026 *****	2000117954	0	483.735
5103332050	1C26TTN#22450	25.03.2026 *****	2000117954	0	4.699.292
5103332052	1C26TTN#22944	26.03.2026 *****	2000117954	0	1.255.027
5103332054	1C26TTN#22947	26.03.2026 *****	2000117954	0	780.516
5103332055	1C26TTN#22449	25.03.2026 *****	2000117954	0	1.744.578
5103332061	1C26TTN#22443	25.03.2026 *****	2000117954	0	2.570.282
5103332078	1C26TTN#22901	26.03.2026 *****	2000117954	0	1.687.761
5103332111	1C26TTN#22444	25.03.2026 *****	2000117954	0	3.586.140
5103332128	1C26TTN#22440	25.03.2026 *****	2000117954	0	2.485.798
5103332138	1C26TTN#22903	26.03.2026 *****	2000117954	0	808.911
5103332291	1C26TTN#22335	25.03.2026 *****	2000117954	0	2.217.279
5103332293	1C26TTN#22349	25.03.2026 *****	2000117954	0	337.046
5103332305	1C26TTN#22442	25.03.2026 *****	2000117954	0	723.940
5103332306	1C26TTN#22344	25.03.2026 *****	2000117954	0	3.040.195
5103332309	1C26TTN#22346	25.03.2026 *****	2000117954	0	7.486.069
5103332310	1C26TTN#22313	25.03.2026 *****	2000117954	0	2.249.561
5103332316	1C26TTN#22839	26.03.2026 *****	2000117954	0	1.160.095

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332317	1C26TTN#22907	26.03.2026 *****	2000117954	0	803.973
5103332321	1C26TTN#22904	26.03.2026 *****	2000117954	0	960.716
5103332322	1C26TTN#22436	25.03.2026 *****	2000117954	0	5.577.193
5103332326	1C26TTN#22828	26.03.2026 *****	2000117954	0	2.374.175
5103332330	1C26TTN#22342	25.03.2026 *****	2000117954	0	2.085.388
5103332331	1C26TTN#22838	26.03.2026 *****	2000117954	0	2.218.316
5103332335	1C26TTN#22311	25.03.2026 *****	2000117954	0	1.893.201
5103332338	1C26TTN#22841	26.03.2026 *****	2000117954	0	3.138.314
5103332340	1C26TTN#22932	26.03.2026 *****	2000117954	0	1.002.547
5103332348	1C26TTN#22836	26.03.2026 *****	2000117954	0	2.526.336
5103332350	1C26TTN#22827	26.03.2026 *****	2000117954	0	2.029.806
5103332355	1C26TTN#22840	26.03.2026 *****	2000117954	0	642.546
5103332356	1C26TTN#22894	26.03.2026 *****	2000117954	0	1.204.716
5103332360	1C26TTN#22007	25.03.2026 *****	2000117954	0	573.483
5103332372	1C26TTN#22935	26.03.2026 *****	2000117954	0	1.022.529
5103332373	1C26TTN#22006	25.03.2026 *****	2000117954	0	817.273
5103332379	1C26TTN#22118	25.03.2026 *****	2000117954	0	948.839
5103332383	1C26TTN#22122	25.03.2026 *****	2000117954	0	948.776
5103332386	1C26TTN#22108	25.03.2026 *****	2000117954	0	1.800.592
5103332395	1C26TTN#22167	25.03.2026 *****	2000117954	0	1.929.436
5103332404	1C26TTN#22117	25.03.2026 *****	2000117954	0	1.111.870

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332417	1C26TTN#22116	25.03.2026 *****	2000117954	0	926.257
5103332424	1C26TTN#22114	25.03.2026 *****	2000117954	0	1.019.811
5103332467	1C26TTN#22176	25.03.2026 *****	2000117954	0	1.144.278
5103332471	1C26TTN#22179	25.03.2026 *****	2000117954	0	4.789.876
5103332476	1C26TTN#22182	25.03.2026 *****	2000117954	0	3.937.867
5103332482	1C26TTN#22177	25.03.2026 *****	2000117954	0	3.831.419
5103332488	1C26TTN#22248	25.03.2026 *****	2000117954	0	539.274
5103332497	1C26TTN#22183	25.03.2026 *****	2000117954	0	2.418.671
5103332502	1C26TTN#22180	25.03.2026 *****	2000117954	0	2.140.970
5103332506	1C26TTN#22808	26.03.2026 *****	2000117954	0	674.093
5103332507	1C26TTN#22950	26.03.2026 *****	2000117954	0	1.496.096
5103332508	1C26TTN#22958	26.03.2026 *****	2000117954	0	905.729
5103332514	1C26TTN#22270	25.03.2026 *****	2000117954	0	1.835.825
5103332517	1C26TTN#22298	25.03.2026 *****	2000117954	0	1.070.485
5103332520	1C26TTN#22952	26.03.2026 *****	2000117954	0	1.850.944
5103332522	1C26TTN#22452	25.03.2026 *****	2000117954	0	2.144.046
5103332524	1C26TTN#22946	26.03.2026 *****	2000117954	0	350.132
5103332526	1C26TTN#22295	25.03.2026 *****	2000117954	0	4.026.082
5103332527	1C26TTN#22300	25.03.2026 *****	2000117954	0	2.526.606
5103332528	1C26TTN#22269	25.03.2026 *****	2000117954	0	2.611.238
5103332532	1C26TTN#22301	25.03.2026 *****	2000117954	0	3.108.910

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332534	1C26TTN#22453	25.03.2026 *****	2000117954	0	5.334.696
5103332538	1C26TTN#22003	25.03.2026 *****	2000117954	0	640.140
5103332543	1C26TTN#22094	25.03.2026 *****	2000117954	0	1.917.491
5103332546	1C26TTN#22000	25.03.2026 *****	2000117954	0	3.039.714
5103332566	1C26TTN#22005	25.03.2026 *****	2000117954	0	883.034
5103332567	1C26TTN#21998	25.03.2026 *****	2000117954	0	918.621
5103332571	1C26TTN#22002	25.03.2026 *****	2000117954	0	864.212
5103332585	1C26TTN#22107	25.03.2026 *****	2000117954	0	926.257
5103332589	1C26TTN#22097	25.03.2026 *****	2000117954	0	1.415.329
5103332590	1C26TTN#22115	25.03.2026 *****	2000117954	0	608.110
5103332599	1C26TTN#22178	25.03.2026 *****	2000117954	0	2.878.667
5103332600	1C26TTN#22181	25.03.2026 *****	2000117954	0	3.340.807
5103332603	1C26TTN#22105	25.03.2026 *****	2000117954	0	539.274
5103332609	1C26TTN#22111	25.03.2026 *****	2000117954	0	2.254.462
5103332618	1C26TTN#22184	25.03.2026 *****	2000117954	0	2.759.994
5103332629	1C26TTN#22119	25.03.2026 *****	2000117954	0	1.690.686
5103332637	1C26TTN#22121	25.03.2026 *****	2000117954	0	2.001.629
5103332643	1C26TTN#22175	25.03.2026 *****	2000117954	0	1.251.166
5103332645	1C26TTN#22173	25.03.2026 *****	2000117954	0	5.682.717
5103332648	1C26TTN#22093	25.03.2026 *****	2000117954	0	269.637
5103332650	1C26TTN#22343	25.03.2026 *****	2000117954	0	4.217.902

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332651	1C26TTN#22315	25.03.2026 *****	2000117954	0	2.457.608
5103332653	1C26TTN#22336	25.03.2026 *****	2000117954	0	2.668.267
5103332654	1C26TTN#22438	25.03.2026 *****	2000117954	0	3.837.607
5103332661	1C26TTN#22337	25.03.2026 *****	2000117954	0	3.956.656
5103332664	1C26TTN#22345	25.03.2026 *****	2000117954	0	4.993.423
5103332665	1C26TTN#22351	25.03.2026 *****	2000117954	0	5.159.817
5103332666	1C26TTN#22314	25.03.2026 *****	2000117954	0	3.218.856
5103332667	1C26TTN#22348	25.03.2026 *****	2000117954	0	2.357.482
5103332710	1C26TTN#22296	25.03.2026 *****	2000117954	0	360.256
5103332711	1C26TTN#22299	25.03.2026 *****	2000117954	0	2.393.710
5103332712	1C26TTN#22303	25.03.2026 *****	2000117954	0	2.759.994
5103332714	1C26TTN#22308	25.03.2026 *****	2000117954	0	2.560.771
5103332715	1C26TTN#22304	25.03.2026 *****	2000117954	0	2.759.994
5103332717	1C26TTN#22310	25.03.2026 *****	2000117954	0	2.077.030
5103332718	1C26TTN#22306	25.03.2026 *****	2000117954	0	2.759.994
5103332719	1C26TTN#22441	25.03.2026 *****	2000117954	0	2.949.923
5103332758	1C26TTN#22843	26.03.2026 *****	2000117954	0	1.792.387
5103332759	1C26TTN#22454	25.03.2026 *****	2000117954	0	4.500.220
5103332760	1C26TTN#22842	26.03.2026 *****	2000117954	0	1.871.225
5103332764	1C26TTN#22446	25.03.2026 *****	2000117954	0	2.995.903
5103332767	1C26TTN#22831	26.03.2026 *****	2000117954	0	3.138.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103332777	1C26TTN#22185	25.03.2026 *****	2000117954	0	3.105.217
5103332790	1C26TTN#22247	25.03.2026 *****	2000117954	0	2.298.780
5103332792	1C26TTN#22267	25.03.2026 *****	2000117954	0	3.815.785
5103332793	1C26TTN#22266	25.03.2026 *****	2000117954	0	2.290.478
5103332798	1C26TTN#22297	25.03.2026 *****	2000117954	0	3.345.336
5103332799	1C26TTN#22268	25.03.2026 *****	2000117954	0	2.187.583
5103332913	1C26TTN#22120	25.03.2026 *****	2000117954	0	880.270
5103332917	1C26TTN#22109	25.03.2026 *****	2000117954	0	1.197.239
5103332926	1C26TTN#22113	25.03.2026 *****	2000117954	0	629.699
5103332928	1C26TTN#22172	25.03.2026 *****	2000117954	0	3.054.992
5103332936	1C26TTN#22168	25.03.2026 *****	2000117954	0	6.954.465
5103332938	1C26TTN#22249	25.03.2026 *****	2000117954	0	4.004.258
5103332941	1C26TTN#22112	25.03.2026 *****	2000117954	0	1.845.627
5103332943	1C26TTN#22171	25.03.2026 *****	2000117954	0	1.081.566
5103332945	1C26TTN#22174	25.03.2026 *****	2000117954	0	5.378.674
5103332946	1C26TTN#22439	25.03.2026 *****	2000117954	0	14.720.594
5103333025	1C26TTN#22004	25.03.2026 *****	2000117954	0	797.191
5103333027	1C26TTN#21997	25.03.2026 *****	2000117954	0	597.475
5103333028	1C26TTN#21996	25.03.2026 *****	2000117954	0	1.864.020
5103333029	1C26TTN#22338	25.03.2026 *****	2000117954	0	2.760.755
5103333030	1C26TTN#22341	25.03.2026 *****	2000117954	0	3.568.660

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103333033	1C26TTN#22340	25.03.2026 *****	2000117954	0	2.987.901
5103333041	1C26TTN#22302	25.03.2026 *****	2000117954	0	3.108.910
5103333042	1C26TTN#22186	25.03.2026 *****	2000117954	0	3.457.825
5103333044	1C26TTN#22001	25.03.2026 *****	2000117954	0	2.849.159
5103333048	1C26TTN#21999	25.03.2026 *****	2000117954	0	1.227.912
5103333050	1C26TTN#22265	25.03.2026 *****	2000117954	0	2.304.734
5103333107	1C26TTN#22829	26.03.2026 *****	2000117954	0	3.138.314
5103333115	1C26TTN#22455	25.03.2026 *****	2000117954	0	5.030.362
5103333116	1C26TTN#22095	25.03.2026 *****	2000117954	0	4.208.101
5103333131	1C26TTN#22096	25.03.2026 *****	2000117954	0	817.944
5103333136	1C26TTN#22110	25.03.2026 *****	2000117954	0	608.029
5103333277	1C26TTN#22246	25.03.2026 *****	2000117954	0	1.088.644
5103333301	1C26TTN#21995	25.03.2026 *****	2000117954	0	783.480
5103333322	1C26TTN#22312	25.03.2026 *****	2000117954	0	2.201.739
5103334108	1C26TTN#22851	26.03.2026 *****	2000117954	0	3.645.140
5103334248	1C26TTN#22619	25.03.2026 *****	2000117954	0	914.617
5103334955	1C26TTN#22850	26.03.2026 *****	2000117954	0	2.027.252
5103334956	1C26TTN#22855	26.03.2026 *****	2000117954	0	681.620
5103334960	1C26TTN#22854	26.03.2026 *****	2000117954	0	8.062.566
5103334971	1C26TTN#22917	26.03.2026 *****	2000117954	0	681.401
5103334980	1C26TTN#22870	26.03.2026 *****	2000117954	0	755.639

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103334989	1C26TTN#22912	26.03.2026 *****	2000117954	0	1.235.967
5103335303	1C26TTN#22123	25.03.2026 *****	2000117954	0	535.243
5103335313	1C26TTN#22309	25.03.2026 *****	2000117954	0	1.292.183
5103335314	1C26TTN#22305	25.03.2026 *****	2000117954	0	2.759.994
5103335315	1C26TTN#22170	25.03.2026 *****	2000117954	0	3.561.062
5103335665	1C26TTN#22978	26.03.2026 *****	2000117954	0	2.439.644
5103336038	1C26TTN#22951	26.03.2026 *****	2000117954	0	597.508
5103363931	1C26TTN#21832	25.03.2026 *****	2000117954	0	992.374
5103374146	K26TTM#00000047	27.03.2026 *****	2000117954	0	583.876-
5103374155	K26TTM#00125954	27.03.2026 *****	2000117954	0	416.626-
5103374567	K26TTM#00004242	27.03.2026 *****	2000117954	0	216.786-
5103374672	K26TTM#00126063	27.03.2026 *****	2000117954	0	185.982-
5103374955	K26TTM#00126149	27.03.2026 *****	2000117954	0	294.376-
5103375227	K26TTM#00038591	27.03.2026 *****	2000117954	0	2.333.499-
5103375275	K26TTM#00038593	27.03.2026 *****	2000117954	0	1.404.325-
5103375346	K26TTM#00126334	27.03.2026 *****	2000117954	0	229.878-
5103375660	K26TTM#00126469	27.03.2026 *****	2000117954	0	68.162-
5103375668	K26TTM#00038635	27.03.2026 *****	2000117954	0	1.749.371-
5103375805	K26TTM#00038653	27.03.2026 *****	2000117954	0	120.085-
5103375846	K26TTM#00020172	27.03.2026 *****	2000117954	0	49.680-
5103375849	K26TTM#00002705	27.03.2026 *****	2000117954	0	257.177-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103375882	K26TTM#00002706	27.03.2026 *****	2000117954	0	251.880-
5103375911	K26TTM#00038667	27.03.2026 *****	2000117954	0	443.160-
5103376047	K26TTM#00004258	27.03.2026 *****	2000117954	0	106.070-
5103376161	K26TTM#00002305	27.03.2026 *****	2000117954	0	405.834-
5103376198	K26TTM#00126648	27.03.2026 *****	2000117954	0	176.791-
5103376304	K26TTM#00038710	27.03.2026 *****	2000117954	0	1.704.435-
5103376313	K26TTM#00126695	27.03.2026 *****	2000117954	0	153.252-
5103376314	K26TTM#00126696	27.03.2026 *****	2000117954	0	60.043-
5103376539	K26TTM#00126777	27.03.2026 *****	2000117954	0	76.626-
5103376670	K26TTM#00126828	27.03.2026 *****	2000117954	0	1.194.116-
5103376708	K26TTM#00009826	27.03.2026 *****	2000117954	0	252.612-
5103376736	K26TTM#00004270	27.03.2026 *****	2000117954	0	108.393-
5103376977	K26TTM#00126901	27.03.2026 *****	2000117954	0	125.940-
5103377122	K26TTM#00009831	27.03.2026 *****	2000117954	0	545.296-
5103377159	K26TTM#00038780	27.03.2026 *****	2000117954	0	432.008-
5103377450	K26TTM#00001384	27.03.2026 *****	2000117954	0	202.228-
5103377457	K26TTM#00002314	27.03.2026 *****	2000117954	0	76.626-
5103377554	K26TTM#00127038	27.03.2026 *****	2000117954	0	49.680-
5103377624	K26TTM#00127062	27.03.2026 *****	2000117954	0	475.214-
5103377706	K26TTM#00127083	27.03.2026 *****	2000117954	0	234.324-
5103377754	K26TTM#00127094	27.03.2026 *****	2000117954	0	515.333-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103377976	K26TTM#00038818	27.03.2026 *****	2000117954	0	213.840-
5103378180	K26TTM#00002723	27.03.2026 *****	2000117954	0	182.696-
5103378552	K26TTM#00002725	27.03.2026 *****	2000117954	0	232.010-
5103378554	K26TTM#00038848	27.03.2026 *****	2000117954	0	1.308.952-
5103378632	K26TTM#00038852	27.03.2026 *****	2000117954	0	392.468-
5103378682	K26TTM#00127312	27.03.2026 *****	2000117954	0	272.160-
5103378684	K26TTM#00127313	27.03.2026 *****	2000117954	0	106.920-
5103378707	K26TTM#00002141	27.03.2026 *****	2000117954	0	117.842-
5103378711	K26TTM#00127322	27.03.2026 *****	2000117954	0	270.983-
5103378748	K26TTM#00127335	27.03.2026 *****	2000117954	0	204.486-
5103378817	K26TTM#00127367	27.03.2026 *****	2000117954	0	76.626-
5103378877	K26TTM#00038875	27.03.2026 *****	2000117954	0	134.819-
5103378891	K26TTM#00038880	27.03.2026 *****	2000117954	0	120.085-
5103378922	K26TTM#00001296	27.03.2026 *****	2000117954	0	136.669-
5103378969	K26TTM#00127427	27.03.2026 *****	2000117954	0	120.085-
5103379090	K26TTM#00002862	27.03.2026 *****	2000117954	0	681.620-
5103379132	K26TTM#00001375	27.03.2026 *****	2000117954	0	120.085-
5103379403	K26TTM#00009887	27.03.2026 *****	2000117954	0	240.170-
5103382472	1C26TTN#22507	25.03.2026 *****	2000117954	0	6.849.159
5103382473	1C26TTN#22509	25.03.2026 *****	2000117954	0	4.380.321
5103382474	1C26TTN#22510	25.03.2026 *****	2000117954	0	7.303.344

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382476	1C26TTN#22491	25.03.2026 *****	2000117954	0	4.285.090
5103382477	1C26TTN#22494	25.03.2026 *****	2000117954	0	2.842.185
5103382479	1C26TTN#22504	25.03.2026 *****	2000117954	0	7.156.281
5103382480	1C26TTN#22515	25.03.2026 *****	2000117954	0	2.256.428
5103382481	1C26TTN#22498	25.03.2026 *****	2000117954	0	1.912.627
5103382482	1C26TTN#22512	25.03.2026 *****	2000117954	0	539.274
5103382483	1C26TTN#22505	25.03.2026 *****	2000117954	0	2.360.976
5103382484	1C26TTN#22481	25.03.2026 *****	2000117954	0	3.856.998
5103382485	1C26TTN#22511	25.03.2026 *****	2000117954	0	4.216.588
5103382487	1C26TTN#22485	25.03.2026 *****	2000117954	0	5.982.480
5103382488	1C26TTN#22483	25.03.2026 *****	2000117954	0	2.741.919
5103382489	1C26TTN#22492	25.03.2026 *****	2000117954	0	2.218.104
5103382492	1C26TTN#22508	25.03.2026 *****	2000117954	0	2.299.325
5103382493	1C26TTN#22489	25.03.2026 *****	2000117954	0	3.327.383
5103382494	1C26TTN#22496	25.03.2026 *****	2000117954	0	2.759.994
5103382512	1C26TTN#22497	25.03.2026 *****	2000117954	0	3.263.377
5103382514	1C26TTN#22503	25.03.2026 *****	2000117954	0	2.812.655
5103382516	1C26TTN#22500	25.03.2026 *****	2000117954	0	4.482.756
5103382518	1C26TTN#22502	25.03.2026 *****	2000117954	0	2.015.561
5103382519	1C26TTN#22490	25.03.2026 *****	2000117954	0	1.427.499
5103382520	1C26TTN#22493	25.03.2026 *****	2000117954	0	1.348.186

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382538	1C26TTN#22514	25.03.2026 *****	2000117954	0	1.561.729
5103382539	1C26TTN#22468	25.03.2026 *****	2000117954	0	3.025.657
5103382543	1C26TTN#22513	25.03.2026 *****	2000117954	0	3.409.878
5103382544	1C26TTN#22487	25.03.2026 *****	2000117954	0	4.708.668
5103382550	1C26TTN#22488	25.03.2026 *****	2000117954	0	4.279.861
5103382555	1C26TTN#22499	25.03.2026 *****	2000117954	0	2.167.781
5103382556	1C26TTN#22495	25.03.2026 *****	2000117954	0	3.862.281
5103382575	1C26TTN#22412	25.03.2026 *****	2000117954	0	2.759.994
5103382630	1C26TTN#22465	25.03.2026 *****	2000117954	0	3.840.519
5103382641	1C26TTN#22416	25.03.2026 *****	2000117954	0	4.163.249
5103382643	1C26TTN#22415	25.03.2026 *****	2000117954	0	2.220.475
5103382646	1C26TTN#22420	25.03.2026 *****	2000117954	0	3.608.725
5103382657	1C26TTN#22414	25.03.2026 *****	2000117954	0	9.547.941
5103382661	1C26TTN#22418	25.03.2026 *****	2000117954	0	2.201.883
5103382675	1C26TTN#22411	25.03.2026 *****	2000117954	0	2.263.961
5103382693	1C26TTN#22409	25.03.2026 *****	2000117954	0	5.568.610
5103382722	1C26TTN#22464	25.03.2026 *****	2000117954	0	1.681.680
5103382727	1C26TTN#22461	25.03.2026 *****	2000117954	0	1.007.519
5103382730	1C26TTN#22459	25.03.2026 *****	2000117954	0	2.462.631
5103382732	1C26TTN#22462	25.03.2026 *****	2000117954	0	2.182.825
5103382751	1C26TTN#22469	25.03.2026 *****	2000117954	0	2.238.877

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382754	1C26TTN#22457	25.03.2026 *****	2000117954	0	2.439.234
5103382767	1C26TTN#22458	25.03.2026 *****	2000117954	0	2.618.565
5103382769	1C26TTN#22463	25.03.2026 *****	2000117954	0	5.684.215
5103382797	1C26TTN#22475	25.03.2026 *****	2000117954	0	2.176.577
5103382798	1C26TTN#22473	25.03.2026 *****	2000117954	0	1.452.239
5103382800	1C26TTN#22467	25.03.2026 *****	2000117954	0	2.509.991
5103382801	1C26TTN#22472	25.03.2026 *****	2000117954	0	2.222.934
5103382803	1C26TTN#22479	25.03.2026 *****	2000117954	0	2.789.133
5103382804	1C26TTN#22478	25.03.2026 *****	2000117954	0	2.492.464
5103382807	1C26TTN#22428	25.03.2026 *****	2000117954	0	7.012.580
5103382809	1C26TTN#22482	25.03.2026 *****	2000117954	0	4.952.518
5103382810	1C26TTN#22434	25.03.2026 *****	2000117954	0	2.824.650
5103382811	1C26TTN#22471	25.03.2026 *****	2000117954	0	2.261.923
5103382812	1C26TTN#22432	25.03.2026 *****	2000117954	0	2.614.091
5103382813	1C26TTN#22426	25.03.2026 *****	2000117954	0	4.161.010
5103382814	1C26TTN#22477	25.03.2026 *****	2000117954	0	1.014.903
5103382815	1C26TTN#22422	25.03.2026 *****	2000117954	0	3.915.613
5103382816	1C26TTN#22431	25.03.2026 *****	2000117954	0	3.274.139
5103382818	1C26TTN#22480	25.03.2026 *****	2000117954	0	6.069.352
5103382819	1C26TTN#22470	25.03.2026 *****	2000117954	0	2.812.574
5103382822	1C26TTN#22476	25.03.2026 *****	2000117954	0	2.616.867

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382823	1C26TTN#22435	25.03.2026 *****	2000117954	0	2.856.125
5103382824	1C26TTN#22429	25.03.2026 *****	2000117954	0	1.906.910
5103382825	1C26TTN#22425	25.03.2026 *****	2000117954	0	3.399.934
5103382832	1C26TTN#22474	25.03.2026 *****	2000117954	0	5.312.553
5103382833	1C26TTN#22433	25.03.2026 *****	2000117954	0	2.343.184
5103382834	1C26TTN#22456	25.03.2026 *****	2000117954	0	6.916.940
5103382836	1C26TTN#22427	25.03.2026 *****	2000117954	0	2.074.432
5103382838	1C26TTN#22403	25.03.2026 *****	2000117954	0	634.444
5103382841	1C26TTN#22379	25.03.2026 *****	2000117954	0	2.815.063
5103382844	1C26TTN#22402	25.03.2026 *****	2000117954	0	4.724.479
5103382848	1C26TTN#22395	25.03.2026 *****	2000117954	0	2.759.994
5103382849	1C26TTN#22399	25.03.2026 *****	2000117954	0	2.439.234
5103382850	1C26TTN#22405	25.03.2026 *****	2000117954	0	8.354.336
5103382855	1C26TTN#22404	25.03.2026 *****	2000117954	0	5.180.637
5103382856	1C26TTN#22407	25.03.2026 *****	2000117954	0	3.298.805
5103382857	1C26TTN#22401	25.03.2026 *****	2000117954	0	248.400
5103382859	1C26TTN#22410	25.03.2026 *****	2000117954	0	2.320.631
5103382861	1C26TTN#22386	25.03.2026 *****	2000117954	0	4.400.598
5103382864	1C26TTN#22389	25.03.2026 *****	2000117954	0	3.108.910
5103382867	1C26TTN#22392	25.03.2026 *****	2000117954	0	3.108.910
5103382871	1C26TTN#22406	25.03.2026 *****	2000117954	0	1.865.042

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382872	1C26TTN#22408	25.03.2026 *****	2000117954	0	4.582.493
5103382873	1C26TTN#22400	25.03.2026 *****	2000117954	0	4.185.308
5103382874	1C26TTN#22393	25.03.2026 *****	2000117954	0	3.457.825
5103382876	1C26TTN#22387	25.03.2026 *****	2000117954	0	3.539.184
5103382891	1C26TTN#22417	25.03.2026 *****	2000117954	0	3.898.329
5103382892	1C26TTN#22371	25.03.2026 *****	2000117954	0	2.537.978
5103382893	1C26TTN#22421	25.03.2026 *****	2000117954	0	3.280.705
5103382903	1C26TTN#22354	25.03.2026 *****	2000117954	0	3.787.618
5103382910	1C26TTN#22370	25.03.2026 *****	2000117954	0	1.430.960
5103382917	1C26TTN#22332	25.03.2026 *****	2000117954	0	766.260
5103382920	1C26TTN#22357	25.03.2026 *****	2000117954	0	3.457.825
5103382921	1C26TTN#22423	25.03.2026 *****	2000117954	0	3.522.379
5103382944	1C26TTN#22353	25.03.2026 *****	2000117954	0	908.323
5103382947	1C26TTN#22372	25.03.2026 *****	2000117954	0	2.313.284
5103382949	1C26TTN#22352	25.03.2026 *****	2000117954	0	2.507.945
5103382951	1C26TTN#22419	25.03.2026 *****	2000117954	0	1.070.485
5103382952	1C26TTN#22424	25.03.2026 *****	2000117954	0	2.607.584
5103382954	1C26TTN#22378	25.03.2026 *****	2000117954	0	1.844.986
5103382955	1C26TTN#22376	25.03.2026 *****	2000117954	0	885.659
5103382956	1C26TTN#22383	25.03.2026 *****	2000117954	0	2.665.440
5103382968	1C26TTN#22382	25.03.2026 *****	2000117954	0	1.282.152

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103382973	1C26TTN#22385	25.03.2026 *****	2000117954	0	4.022.952
5103382990	1C26TTN#22388	25.03.2026 *****	2000117954	0	2.759.994
5103382999	1C26TTN#22377	25.03.2026 *****	2000117954	0	931.770
5103383058	1C26TTN#22506	25.03.2026 *****	2000117954	0	2.591.355
5103383066	1C26TTN#22466	25.03.2026 *****	2000117954	0	2.290.010
5103383068	1C26TTN#22460	25.03.2026 *****	2000117954	0	2.244.005
5103383165	1C26TTN#22361	25.03.2026 *****	2000117954	0	2.364.770
5103383167	1C26TTN#22360	25.03.2026 *****	2000117954	0	3.108.910
5103383170	1C26TTN#22362	25.03.2026 *****	2000117954	0	2.696.683
5103383172	1C26TTN#22333	25.03.2026 *****	2000117954	0	2.398.691
5103383176	1C26TTN#22367	25.03.2026 *****	2000117954	0	2.816.338
5103383180	1C26TTN#22359	25.03.2026 *****	2000117954	0	337.046
5103383183	1C26TTN#22366	25.03.2026 *****	2000117954	0	4.462.690
5103383191	1C26TTN#22334	25.03.2026 *****	2000117954	0	4.554.662
5103383296	1C26TTN#22287	25.03.2026 *****	2000117954	0	4.308.752
5103383297	1C26TTN#22271	25.03.2026 *****	2000117954	0	1.130.490
5103383302	1C26TTN#22289	25.03.2026 *****	2000117954	0	4.329.320
5103383305	1C26TTN#22293	25.03.2026 *****	2000117954	0	2.476.154
5103383307	1C26TTN#22273	25.03.2026 *****	2000117954	0	2.003.602
5103383309	1C26TTN#22274	25.03.2026 *****	2000117954	0	864.184
5103383310	1C26TTN#22285	25.03.2026 *****	2000117954	0	1.556.555

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383314	1C26TTN#22292	25.03.2026 *****	2000117954	0	2.352.607
5103383315	1C26TTN#22322	25.03.2026 *****	2000117954	0	5.859.835
5103383316	1C26TTN#22294	25.03.2026 *****	2000117954	0	3.159.190
5103383318	1C26TTN#22329	25.03.2026 *****	2000117954	0	1.628.507
5103383319	1C26TTN#22324	25.03.2026 *****	2000117954	0	4.749.813
5103383321	1C26TTN#22330	25.03.2026 *****	2000117954	0	674.093
5103383327	1C26TTN#22278	25.03.2026 *****	2000117954	0	3.428.024
5103383329	1C26TTN#22316	25.03.2026 *****	2000117954	0	3.530.787
5103383333	1C26TTN#22279	25.03.2026 *****	2000117954	0	3.666.579
5103383339	1C26TTN#22276	25.03.2026 *****	2000117954	0	630.422
5103383341	1C26TTN#22327	25.03.2026 *****	2000117954	0	1.748.213
5103383342	1C26TTN#22277	25.03.2026 *****	2000117954	0	3.288.430
5103383346	1C26TTN#22323	25.03.2026 *****	2000117954	0	2.133.099
5103383348	1C26TTN#22251	25.03.2026 *****	2000117954	0	5.173.675
5103383349	1C26TTN#22242	25.03.2026 *****	2000117954	0	1.697.101
5103383358	1C26TTN#22254	25.03.2026 *****	2000117954	0	1.335.020
5103383362	1C26TTN#22380	25.03.2026 *****	2000117954	0	1.609.759
5103383365	1C26TTN#22391	25.03.2026 *****	2000117954	0	2.759.994
5103383367	1C26TTN#22384	25.03.2026 *****	2000117954	0	6.161.013
5103383368	1C26TTN#22243	25.03.2026 *****	2000117954	0	681.620
5103383369	1C26TTN#22244	25.03.2026 *****	2000117954	0	475.469

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383372	1C26TTN#22282	25.03.2026 *****	2000117954	0	2.751.393
5103383373	1C26TTN#22241	25.03.2026 *****	2000117954	0	21.930.750
5103383400	1C26TTN#22373	25.03.2026 *****	2000117954	0	2.979.379
5103383404	1C26TTN#22263	25.03.2026 *****	2000117954	0	4.168.287
5103383405	1C26TTN#22390	25.03.2026 *****	2000117954	0	1.499.009
5103383406	1C26TTN#22256	25.03.2026 *****	2000117954	0	2.279.821
5103383407	1C26TTN#22398	25.03.2026 *****	2000117954	0	2.313.446
5103383408	1C26TTN#22264	25.03.2026 *****	2000117954	0	931.770
5103383412	1C26TTN#22262	25.03.2026 *****	2000117954	0	1.447.171
5103383417	1C26TTN#22381	25.03.2026 *****	2000117954	0	913.382
5103383420	1C26TTN#22261	25.03.2026 *****	2000117954	0	2.159.554
5103383422	1C26TTN#22253	25.03.2026 *****	2000117954	0	3.438.323
5103383472	1C26TTN#22394	25.03.2026 *****	2000117954	0	3.457.825
5103383479	1C26TTN#22397	25.03.2026 *****	2000117954	0	715.792
5103383481	1C26TTN#22396	25.03.2026 *****	2000117954	0	3.589.040
5103383585	1C26TTN#22356	25.03.2026 *****	2000117954	0	3.108.910
5103383586	1C26TTN#22369	25.03.2026 *****	2000117954	0	3.531.320
5103383596	1C26TTN#22363	25.03.2026 *****	2000117954	0	1.237.105
5103383597	1C26TTN#22358	25.03.2026 *****	2000117954	0	3.457.825
5103383600	1C26TTN#22368	25.03.2026 *****	2000117954	0	3.108.910
5103383601	1C26TTN#22375	25.03.2026 *****	2000117954	0	1.933.632

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383602	1C26TTN#22501	25.03.2026 *****	2000117954	0	1.143.272
5103383605	1C26TTN#22486	25.03.2026 *****	2000117954	0	3.514.532
5103383610	1C26TTN#22374	25.03.2026 *****	2000117954	0	3.106.254
5103383613	1C26TTN#22365	25.03.2026 *****	2000117954	0	4.566.771
5103383633	1C26TTN#22239	25.03.2026 *****	2000117954	0	2.246.200
5103383659	1C26TTN#22235	25.03.2026 *****	2000117954	0	3.260.045
5103383666	1C26TTN#22238	25.03.2026 *****	2000117954	0	3.025.177
5103383675	1C26TTN#21855	25.03.2026 *****	2000117954	0	585.446
5103383677	1C26TTN#22193	25.03.2026 *****	2000117954	0	3.473.296
5103383678	1C26TTN#22205	25.03.2026 *****	2000117954	0	3.221.343
5103383680	1C26TTN#21987	25.03.2026 *****	2000117954	0	806.734
5103383683	1C26TTN#22197	25.03.2026 *****	2000117954	0	3.108.910
5103383685	1C26TTN#22201	25.03.2026 *****	2000117954	0	1.914.179
5103383692	1C26TTN#22195	25.03.2026 *****	2000117954	0	3.381.356
5103383700	1C26TTN#22208	25.03.2026 *****	2000117954	0	983.101
5103383704	1C26TTN#22203	25.03.2026 *****	2000117954	0	1.612.422
5103383705	1C26TTN#22089	25.03.2026 *****	2000117954	0	563.990
5103383718	1C26TTN#22200	25.03.2026 *****	2000117954	0	3.457.825
5103383721	1C26TTN#22162	25.03.2026 *****	2000117954	0	1.348.186
5103383724	1C26TTN#21988	25.03.2026 *****	2000117954	0	1.407.002
5103383725	1C26TTN#22188	25.03.2026 *****	2000117954	0	3.887.756

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103383742	1C26TTN#22191	25.03.2026 *****	2000117954	0	2.278.997
5103383759	1C26TTN#22165	25.03.2026 *****	2000117954	0	2.565.049
5103383770	1C26TTN#22084	25.03.2026 *****	2000117954	0	2.090.799
5103383771	1C26TTN#22163	25.03.2026 *****	2000117954	0	269.637
5103383775	1C26TTN#22164	25.03.2026 *****	2000117954	0	2.051.082
5103383797	1C26TTN#22320	25.03.2026 *****	2000117954	0	823.133
5103383799	1C26TTN#22291	25.03.2026 *****	2000117954	0	4.025.446
5103383805	1C26TTN#22290	25.03.2026 *****	2000117954	0	2.484.740
5103383814	1C26TTN#22319	25.03.2026 *****	2000117954	0	2.240.330
5103383828	1C26TTN#22318	25.03.2026 *****	2000117954	0	5.323.626
5103383832	1C26TTN#22321	25.03.2026 *****	2000117954	0	2.608.575
5103383836	1C26TTN#22328	25.03.2026 *****	2000117954	0	2.688.142
5103383847	1C26TTN#22325	25.03.2026 *****	2000117954	0	1.229.774
5103383850	1C26TTN#22317	25.03.2026 *****	2000117954	0	2.406.575
5103383986	1C26TTN#22255	25.03.2026 *****	2000117954	0	2.022.278
5103383987	1C26TTN#22236	25.03.2026 *****	2000117954	0	5.352.457
5103383993	1C26TTN#22233	25.03.2026 *****	2000117954	0	1.495.778
5103383999	1C26TTN#22232	25.03.2026 *****	2000117954	0	1.161.994
5103384002	1C26TTN#22257	25.03.2026 *****	2000117954	0	3.901.727
5103384004	1C26TTN#22240	25.03.2026 *****	2000117954	0	2.170.432
5103384007	1C26TTN#22250	25.03.2026 *****	2000117954	0	3.601.660

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384011	1C26TTN#22260	25.03.2026 *****	2000117954	0	4.998.230
5103384014	1C26TTN#22231	25.03.2026 *****	2000117954	0	1.910.787
5103384076	1C26TTN#22259	25.03.2026 *****	2000117954	0	3.175.967
5103384077	1C26TTN#22281	25.03.2026 *****	2000117954	0	2.395.705
5103384078	1C26TTN#22284	25.03.2026 *****	2000117954	0	5.406.048
5103384080	1C26TTN#22283	25.03.2026 *****	2000117954	0	2.502.802
5103384081	1C26TTN#22258	25.03.2026 *****	2000117954	0	3.999.040
5103384083	1C26TTN#22275	25.03.2026 *****	2000117954	0	1.986.445
5103384084	1C26TTN#22272	25.03.2026 *****	2000117954	0	7.440.255
5103384209	1C26TTN#21985	25.03.2026 *****	2000117954	0	797.191
5103384212	1C26TTN#22190	25.03.2026 *****	2000117954	0	2.618.141
5103384215	1C26TTN#21852	25.03.2026 *****	2000117954	0	808.911
5103384253	1C26TTN#21856	25.03.2026 *****	2000117954	0	2.143.170
5103384254	1C26TTN#22192	25.03.2026 *****	2000117954	0	3.744.279
5103384259	1C26TTN#22196	25.03.2026 *****	2000117954	0	4.271.184
5103384264	1C26TTN#22224	25.03.2026 *****	2000117954	0	1.655.932
5103384269	1C26TTN#22202	25.03.2026 *****	2000117954	0	697.831
5103384271	1C26TTN#22212	25.03.2026 *****	2000117954	0	2.871.909
5103384273	1C26TTN#22204	25.03.2026 *****	2000117954	0	2.518.446
5103384282	1C26TTN#22229	25.03.2026 *****	2000117954	0	1.645.604
5103384294	1C26TTN#22207	25.03.2026 *****	2000117954	0	1.463.595

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384296	1C26TTN#22199	25.03.2026 *****	2000117954	0	1.304.275
5103384297	1C26TTN#22214	25.03.2026 *****	2000117954	0	2.835.580
5103384301	1C26TTN#22331	25.03.2026 *****	2000117954	0	8.270.468
5103384302	1C26TTN#22206	25.03.2026 *****	2000117954	0	2.370.387
5103384311	1C26TTN#22326	25.03.2026 *****	2000117954	0	10.498.032
5103384319	1C26TTN#22209	25.03.2026 *****	2000117954	0	4.748.320
5103384321	1C26TTN#22210	25.03.2026 *****	2000117954	0	1.348.186
5103384329	1C26TTN#22228	25.03.2026 *****	2000117954	0	2.884.205
5103384577	1C26TTN#21849	25.03.2026 *****	2000117954	0	2.756.374
5103384581	1C26TTN#22280	25.03.2026 *****	2000117954	0	2.445.418
5103384582	1C26TTN#22252	25.03.2026 *****	2000117954	0	2.974.088
5103384590	1C26TTN#22288	25.03.2026 *****	2000117954	0	3.683.207
5103384595	1C26TTN#22286	25.03.2026 *****	2000117954	0	943.730
5103384597	1C26TTN#21978	25.03.2026 *****	2000117954	0	773.310
5103384600	1C26TTN#22234	25.03.2026 *****	2000117954	0	496.800
5103384605	1C26TTN#22245	25.03.2026 *****	2000117954	0	1.149.722
5103384667	1C26TTN#22222	25.03.2026 *****	2000117954	0	835.456
5103384669	1C26TTN#22217	25.03.2026 *****	2000117954	0	1.737.995
5103384671	1C26TTN#22220	25.03.2026 *****	2000117954	0	470.448
5103384674	1C26TTN#22215	25.03.2026 *****	2000117954	0	4.107.522
5103384676	1C26TTN#22226	25.03.2026 *****	2000117954	0	1.538.853

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103384679	1C26TTN#22223	25.03.2026 *****	2000117954	0	1.965.295
5103384682	1C26TTN#22219	25.03.2026 *****	2000117954	0	404.456
5103385120	1C26TTN#22430	25.03.2026 *****	2000117954	0	2.703.024
5103385161	1C26TTN#22218	25.03.2026 *****	2000117954	0	4.322.456
5103385165	1C26TTN#22216	25.03.2026 *****	2000117954	0	2.488.157
5103385167	1C26TTN#22225	25.03.2026 *****	2000117954	0	1.673.135
5103385175	1C26TTN#22213	25.03.2026 *****	2000117954	0	4.251.784
5103385184	1C26TTN#22211	25.03.2026 *****	2000117954	0	2.016.559
5103385191	1C26TTN#22227	25.03.2026 *****	2000117954	0	2.349.562
5103385209	1C26TTN#22189	25.03.2026 *****	2000117954	0	3.390.012
5103385212	1C26TTN#22198	25.03.2026 *****	2000117954	0	3.017.817
5103385219	1C26TTN#22194	25.03.2026 *****	2000117954	0	1.328.297
5103385232	1C26TTN#21854	25.03.2026 *****	2000117954	0	535.243
5103386424	1C26TTN#22355	25.03.2026 *****	2000117954	0	2.022.278
5103387558	1C26TTN#22230	25.03.2026 *****	2000117954	0	5.884.025
5103388596	1C26TTN#23789	31.03.2026 *****	2000117954	0	1.014.903
5103388597	1C26TTN#23695	31.03.2026 *****	2000117954	0	759.761
5103388598	1C26TTN#23642	31.03.2026 *****	2000117954	0	1.782.070
5103388601	1C26TTN#23651	31.03.2026 *****	2000117954	0	1.892.867
5103388604	1C26TTN#23653	31.03.2026 *****	2000117954	0	608.029
5103388606	1C26TTN#23677	31.03.2026 *****	2000117954	0	1.402.574

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103388607	1C26TTN#23675	31.03.2026 *****	2000117954	0	1.648.431
5103424288	K26TTM#00002739	28.03.2026 *****	2000117954	0	212.950-
5103424492	K26TTM#00002744	28.03.2026 *****	2000117954	0	405.132-
5103424570	K26TTM#00002746	28.03.2026 *****	2000117954	0	108.393-
5103424809	K26TTM#00127903	28.03.2026 *****	2000117954	0	216.786-
5103424912	K26TTM#00001866	28.03.2026 *****	2000117954	0	54.197-
5103424977	K26TTM#00002750	28.03.2026 *****	2000117954	0	234.372-
5103425062	K26TTM#00002751	28.03.2026 *****	2000117954	0	234.333-
5103425196	K26TTM#00002752	28.03.2026 *****	2000117954	0	244.717-
5103425316	K26TTM#00002753	28.03.2026 *****	2000117954	0	254.166-
5103425530	K26TTM#00128182	28.03.2026 *****	2000117954	0	1.532.391-
5103425532	K26TTM#00128184	28.03.2026 *****	2000117954	0	503.760-
5103425534	K26TTM#00128185	28.03.2026 *****	2000117954	0	193.349-
5103425701	K26TTM#00128256	28.03.2026 *****	2000117954	0	125.940-
5103425833	K26TTM#00000710	28.03.2026 *****	2000117954	0	125.940-
5103426036	K26TTM#00002768	28.03.2026 *****	2000117954	0	672.178-
5103426097	K26TTM#00002162	28.03.2026 *****	2000117954	0	919.512-
5103426165	K26TTM#00128446	28.03.2026 *****	2000117954	0	49.680-
5103426641	K26TTM#00005581	28.03.2026 *****	2000117954	0	825.442-
5103426692	K26TTM#00039289	28.03.2026 *****	2000117954	0	1.489.850-
5103426771	K26TTM#00039298	28.03.2026 *****	2000117954	0	1.323.921-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103426789	K26TTM#00039301	28.03.2026 *****	2000117954	0	54.432-
5103426846	K26TTM#00007377	28.03.2026 *****	2000117954	0	396.914-
5103426900	K26TTM#00128735	28.03.2026 *****	2000117954	0	49.680-
5103427025	K26TTM#00008765	28.03.2026 *****	2000117954	0	212.950-
5103427067	K26TTM#00009976	28.03.2026 *****	2000117954	0	340.810-
5103427194	K26TTM#00002168	28.03.2026 *****	2000117954	0	99.360-
5103427197	K26TTM#00128834	28.03.2026 *****	2000117954	0	153.252-
5103427212	K26TTM#00039364	28.03.2026 *****	2000117954	0	862.302-
5103427220	K26TTM#00128846	28.03.2026 *****	2000117954	0	60.043-
5103427293	K26TTM#00128879	28.03.2026 *****	2000117954	0	558.984-
5103427339	K26TTM#00128892	28.03.2026 *****	2000117954	0	204.486-
5103427421	K26TTM#00128932	28.03.2026 *****	2000117954	0	678.033-
5103442083	K26TTM#00002305	29.03.2026 *****	2000117954	0	163.296-
5103442291	K26TTM#00039425	29.03.2026 *****	2000117954	0	4.319.987-
5103442443	K26TTM#00004346	29.03.2026 *****	2000117954	0	234.333-
5103442583	K26TTM#00129226	29.03.2026 *****	2000117954	0	60.043-
5103442608	K26TTM#00129234	29.03.2026 *****	2000117954	0	125.940-
5103442644	K26TTM#00129248	29.03.2026 *****	2000117954	0	336.871-
5103442698	K26TTM#00129272	29.03.2026 *****	2000117954	0	282.675-
5103442717	K26TTM#00001647	29.03.2026 *****	2000117954	0	433.572-
5103442737	K26TTM#00129293	29.03.2026 *****	2000117954	0	125.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103442740	K26TTM#00129295	29.03.2026 *****	2000117954	0	213.840-
5103442760	K26TTM#00002175	29.03.2026 *****	2000117954	0	54.197-
5103442795	K26TTM#00129312	29.03.2026 *****	2000117954	0	125.940-
5103442959	K26TTM#00129373	29.03.2026 *****	2000117954	0	120.085-
5103443026	K26TTM#00129405	29.03.2026 *****	2000117954	0	356.114-
5103443081	K26TTM#00039521	29.03.2026 *****	2000117954	0	67.409-
5103443082	K26TTM#00129424	29.03.2026 *****	2000117954	0	125.940-
5103443112	K26TTM#00129438	29.03.2026 *****	2000117954	0	271.399-
5103443279	K26TTM#00129509	29.03.2026 *****	2000117954	0	374.666-
5103443417	K26TTM#00039551	29.03.2026 *****	2000117954	0	67.409-
5103443540	K26TTM#00000413	29.03.2026 *****	2000117954	0	286.686-
5103443570	K26TTM#00129616	29.03.2026 *****	2000117954	0	340.810-
5103443687	K26TTM#00129667	29.03.2026 *****	2000117954	0	396.914-
5103443821	K26TTM#00129710	29.03.2026 *****	2000117954	0	360.256-
5103443828	K26TTM#00039587	29.03.2026 *****	2000117954	0	531.382-
5103443832	K26TTM#00039589	29.03.2026 *****	2000117954	0	370.657-
5103444008	K26TTM#00129774	29.03.2026 *****	2000117954	0	153.252-
5103475011	1C26TTN#23000	26.03.2026 *****	2000117954	0	1.245.289
5103489831	1C26TNF#546	30.03.2026 *****	2000117954	0	1.316.549
5103489853	1C26TTN#23195	30.03.2026 *****	2000117954	0	474.123
5103489881	1C26TTN#23188	30.03.2026 *****	2000117954	0	1.924.107

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103489888	1C26TTN#23186	30.03.2026 *****	2000117954	0	5.287.874
5103489896	1C26TTN#23189	30.03.2026 *****	2000117954	0	1.100.023
5103489899	1C26TTN#23193	30.03.2026 *****	2000117954	0	1.322.374
5103489904	1C26TTN#23190	30.03.2026 *****	2000117954	0	2.824.677
5103489907	1C26TTN#23192	30.03.2026 *****	2000117954	0	1.728.718
5103490040	1C26TTN#23197	30.03.2026 *****	2000117954	0	4.254.027
5103490269	1C26TTN#23203	30.03.2026 *****	2000117954	0	470.372
5103490283	1C26TTN#23191	30.03.2026 *****	2000117954	0	1.894.350
5103490300	1C26TTN#23205	30.03.2026 *****	2000117954	0	2.442.410
5103490311	1C26TTN#23202	30.03.2026 *****	2000117954	0	539.460
5103490468	1C26TTN#23204	30.03.2026 *****	2000117954	0	4.791.895
5103490663	1C26TTN#23187	30.03.2026 *****	2000117954	0	1.046.896
5103490815	1C26TTN#23206	30.03.2026 *****	2000117954	0	2.229.685
5103491049	1C26TTN#23201	30.03.2026 *****	2000117954	0	571.196
5103491052	1C26TTN#23200	30.03.2026 *****	2000117954	0	642.291
5103491073	1C26TTN#23199	30.03.2026 *****	2000117954	0	2.626.798
5103491098	1C26TTN#23198	30.03.2026 *****	2000117954	0	1.200.031
5103491296	1C26TTN#23196	30.03.2026 *****	2000117954	0	3.278.556
5103491297	1C26TTN#23194	30.03.2026 *****	2000117954	0	841.964
5103491711	1C26TTN#23185	30.03.2026 *****	2000117954	0	1.942.774
5103495624	K26TTM#00000095	30.03.2026 *****	2000117954	0	160.380-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103495884	K26TTM#00007460	30.03.2026 *****	2000117954	0	190.521-
5103495908	K26TTM#00008895	30.03.2026 *****	2000117954	0	108.393-
5103496288	K26TTM#00003834	30.03.2026 *****	2000117954	0	295.705-
5103496615	K26TTM#00130335	30.03.2026 *****	2000117954	0	407.052-
5103496624	K26TTM#00003838	30.03.2026 *****	2000117954	0	347.836-
5103496879	K26TTM#00039805	30.03.2026 *****	2000117954	0	1.686.983-
5103496977	K26TTM#00039824	30.03.2026 *****	2000117954	0	606.165-
5103497021	K26TTM#00130493	30.03.2026 *****	2000117954	0	67.409-
5103497050	K26TTM#00010097	30.03.2026 *****	2000117954	0	319.060-
5103497071	K26TTM#00039840	30.03.2026 *****	2000117954	0	2.276.222-
5103497222	K26TTM#00039853	30.03.2026 *****	2000117954	0	462.986-
5103497262	K26TTM#00039857	30.03.2026 *****	2000117954	0	319.289-
5103497307	K26TTM#00003842	30.03.2026 *****	2000117954	0	250.858-
5103497442	K26TTM#00039880	30.03.2026 *****	2000117954	0	378.768-
5103497613	K26TTM#00039892	30.03.2026 *****	2000117954	0	454.446-
5103497635	K26TTM#00130676	30.03.2026 *****	2000117954	0	54.197-
5103497740	K26TTM#00003849	30.03.2026 *****	2000117954	0	387.451-
5103498117	K26TTM#00130755	30.03.2026 *****	2000117954	0	60.043-
5103498560	K26TTM#00039991	30.03.2026 *****	2000117954	0	1.687.427-
5103498568	K26TTM#00130848	30.03.2026 *****	2000117954	0	174.282-
5103498657	K26TTM#00040007	30.03.2026 *****	2000117954	0	1.245.794-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103498685	K26TTM#00040015	30.03.2026 *****	2000117954	0	495.478-
5103498770	K26TTM#00130919	30.03.2026 *****	2000117954	0	689.742-
5103499031	K26TTM#00001220	30.03.2026 *****	2000117954	0	144.035-
5103499567	K26TTM#00131222	30.03.2026 *****	2000117954	0	99.360-
5103499678	K26TTM#00131272	30.03.2026 *****	2000117954	0	187.494-
5103499774	K26TTM#00131304	30.03.2026 *****	2000117954	0	331.025-
5103499842	K26TTM#00003193	30.03.2026 *****	2000117954	0	189.251-
5103499850	K26TTM#00008946	30.03.2026 *****	2000117954	0	1.583.261-
5103499865	K26TTM#00131336	30.03.2026 *****	2000117954	0	68.162-
5103499884	K26TTM#00008948	30.03.2026 *****	2000117954	0	1.235.633-
5103500128	K26TTM#00040176	30.03.2026 *****	2000117954	0	1.098.567-
5103500232	K26TTM#00040189	30.03.2026 *****	2000117954	0	745.653-
5103500315	K26TTM#00040203	30.03.2026 *****	2000117954	0	483.890-
5103500501	K26TTM#00131583	30.03.2026 *****	2000117954	0	272.993-
5103500786	K26TTM#00131689	30.03.2026 *****	2000117954	0	716.042-
5103500788	K26TTM#00131690	30.03.2026 *****	2000117954	0	655.086-
5103500804	K26TTM#00131699	30.03.2026 *****	2000117954	0	453.465-
5103500955	K26TTM#00131764	30.03.2026 *****	2000117954	0	162.590-
5103500993	K26TTM#00131782	30.03.2026 *****	2000117954	0	54.197-
5103501023	K26TTM#00131795	30.03.2026 *****	2000117954	0	125.940-
5103501076	K26TTM#00002219	30.03.2026 *****	2000117954	0	300.213-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103501178	K26TTM#00131848	30.03.2026 *****	2000117954	0	582.306-
5103501250	K26TTM#00131863	30.03.2026 *****	2000117954	0	125.940-
5103524908	1C26TTN#23550	31.03.2026 *****	2000117954	0	337.046
5103530517	1C26TTN#23474	31.03.2026 *****	2000117954	0	943.730
5103530523	1C26TTN#23466	31.03.2026 *****	2000117954	0	855.084
5103530525	1C26TTN#23492	31.03.2026 *****	2000117954	0	933.676
5103530526	1C26TTN#23476	31.03.2026 *****	2000117954	0	674.093
5103535458	1C26TTN#23318	31.03.2026 *****	2000117954	0	986.044
5103536023	1C26TTN#23356	31.03.2026 *****	2000117954	0	1.134.091
5103536025	1C26TTN#23336	31.03.2026 *****	2000117954	0	1.048.252
5103536030	1C26TTN#23338	31.03.2026 *****	2000117954	0	914.617
5103536033	1C26TTN#23347	31.03.2026 *****	2000117954	0	1.011.288
5103536045	1C26TTN#23339	31.03.2026 *****	2000117954	0	1.317.824
5103536048	1C26TTN#23329	31.03.2026 *****	2000117954	0	908.242
5103536054	1C26TTN#23343	31.03.2026 *****	2000117954	0	851.120
5103536060	1C26TTN#23341	31.03.2026 *****	2000117954	0	1.068.334
5103536061	1C26TTN#23342	31.03.2026 *****	2000117954	0	932.010
5103536068	1C26TTN#23337	31.03.2026 *****	2000117954	0	846.871
5103536563	1C26TTN#23319	31.03.2026 *****	2000117954	0	821.467
5103536615	1C26TTN#23360	31.03.2026 *****	2000117954	0	1.090.567
5103536617	1C26TTN#23358	31.03.2026 *****	2000117954	0	496.449

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103536623	1C26TTN#23357	31.03.2026 *****	2000117954	0	1.068.011
5103536626	1C26TTN#23346	31.03.2026 *****	2000117954	0	767.753
5103536823	1C26TTN#23311	31.03.2026 *****	2000117954	0	975.184
5103536840	1C26TTN#23315	31.03.2026 *****	2000117954	0	818.778
5103536904	1C26TTN#23313	31.03.2026 *****	2000117954	0	885.503
5103536909	1C26TTN#23314	31.03.2026 *****	2000117954	0	925.827
5103536951	1C26TTN#23312	31.03.2026 *****	2000117954	0	1.013.977
5103536953	1C26TTN#23316	31.03.2026 *****	2000117954	0	2.318.479
5103536970	1C26TTN#23371	31.03.2026 *****	2000117954	0	1.216.689
5103536999	1C26TTN#23365	31.03.2026 *****	2000117954	0	1.120.689
5103537018	1C26TTN#23363	31.03.2026 *****	2000117954	0	1.630.353
5103537022	1C26TTN#23370	31.03.2026 *****	2000117954	0	2.325.681
5103537035	1C26TTN#23372	31.03.2026 *****	2000117954	0	1.053.281
5103537090	1C26TTN#23364	31.03.2026 *****	2000117954	0	1.998.314
5103537092	1C26TTN#23369	31.03.2026 *****	2000117954	0	3.077.842
5103537094	1C26TTN#23359	31.03.2026 *****	2000117954	0	878.982
5103537095	1C26TTN#23367	31.03.2026 *****	2000117954	0	539.274
5103537114	1C26TTN#23424	31.03.2026 *****	2000117954	0	1.292.917
5103537653	1C26TTN#23326	31.03.2026 *****	2000117954	0	699.176
5103537663	1C26TTN#23348	31.03.2026 *****	2000117954	0	817.273
5103537668	1C26TTN#23345	31.03.2026 *****	2000117954	0	785.202

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103537685	1C26TTN#23331	31.03.2026 *****	2000117954	0	1.014.903
5103537686	1C26TTN#23353	31.03.2026 *****	2000117954	0	1.765.185
5103537689	1C26TTN#23328	31.03.2026 *****	2000117954	0	845.044
5103537839	1C26TTN#23352	31.03.2026 *****	2000117954	0	542.974
5103537848	1C26TTN#23366	31.03.2026 *****	2000117954	0	660.705
5103537850	1C26TTN#23362	31.03.2026 *****	2000117954	0	696.488
5103537887	1C26TTN#23350	31.03.2026 *****	2000117954	0	1.013.977
5103537995	1C26TTN#23422	31.03.2026 *****	2000117954	0	381.730
5103538008	1C26TTN#23420	31.03.2026 *****	2000117954	0	815.625
5103538221	1C26TTN#23380	31.03.2026 *****	2000117954	0	2.437.667
5103538222	1C26TTN#23379	31.03.2026 *****	2000117954	0	1.663.705
5103538223	1C26TTN#23374	31.03.2026 *****	2000117954	0	1.141.268
5103538224	1C26TTN#23373	31.03.2026 *****	2000117954	0	1.120.165
5103538238	1C26TTN#23375	31.03.2026 *****	2000117954	0	1.659.378
5103538283	1C26TTN#23333	31.03.2026 *****	2000117954	0	926.257
5103538295	1C26TTN#23332	31.03.2026 *****	2000117954	0	2.195.396
5103538310	1C26TTN#23334	31.03.2026 *****	2000117954	0	2.762.451
5103538338	1C26TTN#23335	31.03.2026 *****	2000117954	0	819.596
5103538347	1C26TTN#23322	31.03.2026 *****	2000117954	0	712.373
5103538411	1C26TTN#23448	31.03.2026 *****	2000117954	0	674.093
5103538419	1C26TTN#23443	31.03.2026 *****	2000117954	0	999.419

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103538420	1C26TTN#23445	31.03.2026 *****	2000117954	0	1.011.139
5103538424	1C26TTN#23444	31.03.2026 *****	2000117954	0	979.862
5103538430	1C26TTN#23453	31.03.2026 *****	2000117954	0	436.407
5103538449	1C26TTN#23446	31.03.2026 *****	2000117954	0	1.102.287
5103538450	1C26TTN#23447	31.03.2026 *****	2000117954	0	416.325
5103538451	1C26TTN#23487	31.03.2026 *****	2000117954	0	1.153.795
5103538453	1C26TTN#23488	31.03.2026 *****	2000117954	0	1.110.984
5103538511	1C26TTN#23421	31.03.2026 *****	2000117954	0	846.871
5103538519	1C26TTN#23425	31.03.2026 *****	2000117954	0	539.274
5103538525	1C26TTN#23384	31.03.2026 *****	2000117954	0	596.954
5103538535	1C26TTN#23423	31.03.2026 *****	2000117954	0	791.331
5103538546	1C26TTN#23432	31.03.2026 *****	2000117954	0	1.482.819
5103538553	1C26TTN#23382	31.03.2026 *****	2000117954	0	1.339.375
5103538563	1C26TTN#23397	31.03.2026 *****	2000117954	0	974.306
5103538576	1C26TTN#23429	31.03.2026 *****	2000117954	0	321.146
5103538580	1C26TTN#23400	31.03.2026 *****	2000117954	0	689.323
5103538605	1C26TTN#23399	31.03.2026 *****	2000117954	0	698.356
5103538628	1C26TTN#23323	31.03.2026 *****	2000117954	0	819.962
5103538632	1C26TTN#23325	31.03.2026 *****	2000117954	0	797.191
5103538634	1C26TTN#23381	31.03.2026 *****	2000117954	0	608.029
5103538696	1C26TTN#23419	31.03.2026 *****	2000117954	0	483.734

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103538700	1C26TTN#23391	31.03.2026 *****	2000117954	0	1.730.278
5103538701	1C26TTN#23413	31.03.2026 *****	2000117954	0	2.270.798
5103538709	1C26TTN#23378	31.03.2026 *****	2000117954	0	2.502.722
5103538715	1C26TTN#23414	31.03.2026 *****	2000117954	0	1.292.107
5103538723	1C26TTN#23418	31.03.2026 *****	2000117954	0	524.718
5103538728	1C26TTN#23390	31.03.2026 *****	2000117954	0	1.071.624
5103538744	1C26TTN#23417	31.03.2026 *****	2000117954	0	606.509
5103538751	1C26TTN#23416	31.03.2026 *****	2000117954	0	1.356.050
5103538755	1C26TTN#23389	31.03.2026 *****	2000117954	0	1.844.845
5103538805	1C26TTN#23434	31.03.2026 *****	2000117954	0	2.426.359
5103538859	1C26TTN#23415	31.03.2026 *****	2000117954	0	778.277
5103538865	1C26TTN#23410	31.03.2026 *****	2000117954	0	670.907
5103538872	1C26TTN#23412	31.03.2026 *****	2000117954	0	3.897.013
5103538882	1C26TTN#23404	31.03.2026 *****	2000117954	0	638.634
5103538898	1C26TTN#23408	31.03.2026 *****	2000117954	0	535.243
5103538921	1C26TTN#23431	31.03.2026 *****	2000117954	0	2.407.621
5103538975	1C26TTN#23394	31.03.2026 *****	2000117954	0	2.900.237
5103539141	1C26TTN#23402	31.03.2026 *****	2000117954	0	989.889
5103539143	1C26TTN#23405	31.03.2026 *****	2000117954	0	1.934.278
5103539158	1C26TTN#23376	31.03.2026 *****	2000117954	0	1.011.139
5103539170	1C26TTN#23406	31.03.2026 *****	2000117954	0	1.241.608

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103539172	1C26TTN#23361	31.03.2026 *****	2000117954	0	2.138.481
5103539177	1C26TTN#23411	31.03.2026 *****	2000117954	0	1.348.335
5103539183	1C26TTN#23368	31.03.2026 *****	2000117954	0	1.809.486
5103539189	1C26TTN#23496	31.03.2026 *****	2000117954	0	1.160.516
5103539194	1C26TTN#23377	31.03.2026 *****	2000117954	0	1.607.245
5103539304	1C26TTN#23320	31.03.2026 *****	2000117954	0	1.150.302
5103539307	1C26TTN#23330	31.03.2026 *****	2000117954	0	1.977.118
5103539319	1C26TTN#23324	31.03.2026 *****	2000117954	0	982.011
5103539451	1C26TTN#23393	31.03.2026 *****	2000117954	0	2.098.593
5103539453	1C26TTN#23489	31.03.2026 *****	2000117954	0	1.374.731
5103539474	1C26TTN#23387	31.03.2026 *****	2000117954	0	1.156.135
5103539480	1C26TTN#23395	31.03.2026 *****	2000117954	0	1.197.239
5103539484	1C26TTN#23506	31.03.2026 *****	2000117954	0	1.145.191
5103539487	1C26TTN#23500	31.03.2026 *****	2000117954	0	1.222.873
5103539489	1C26TTN#23508	31.03.2026 *****	2000117954	0	1.135.568
5103539495	1C26TTN#23516	31.03.2026 *****	2000117954	0	1.013.977
5103539501	1C26TTN#23509	31.03.2026 *****	2000117954	0	787.580
5103539502	1C26TTN#23504	31.03.2026 *****	2000117954	0	2.095.988
5103539505	1C26TTN#23502	31.03.2026 *****	2000117954	0	1.243.323
5103539507	1C26TTN#23518	31.03.2026 *****	2000117954	0	1.511.609
5103539514	1C26TTN#23517	31.03.2026 *****	2000117954	0	1.558.762

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103539526	1C26TTN#23503	31.03.2026 *****	2000117954	0	2.252.949
5103539544	1C26TTN#23427	31.03.2026 *****	2000117954	0	750.684
5103539551	1C26TTN#23491	31.03.2026 *****	2000117954	0	1.427.935
5103539581	1C26TTN#23430	31.03.2026 *****	2000117954	0	1.043.239
5103539582	1C26TTN#23494	31.03.2026 *****	2000117954	0	2.251.390
5103539583	1C26TTN#23490	31.03.2026 *****	2000117954	0	2.188.673
5103539607	1C26TTN#23493	31.03.2026 *****	2000117954	0	1.233.597
5103539663	1C26TTN#23439	31.03.2026 *****	2000117954	0	1.099.472
5103539688	1C26TTN#23467	31.03.2026 *****	2000117954	0	979.338
5103539692	1C26TTN#23454	31.03.2026 *****	2000117954	0	1.145.958
5103539731	1C26TTN#23464	31.03.2026 *****	2000117954	0	991.207
5103539843	1C26TTN#23541	31.03.2026 *****	2000117954	0	2.557.752
5103539852	1C26TTN#23555	31.03.2026 *****	2000117954	0	539.274
5103539854	1C26TTN#23531	31.03.2026 *****	2000117954	0	1.288.585
5103539882	1C26TTN#23549	31.03.2026 *****	2000117954	0	1.944.712
5103539898	1C26TTN#23537	31.03.2026 *****	2000117954	0	2.666.771
5103539899	1C26TTN#23536	31.03.2026 *****	2000117954	0	629.699
5103539987	1C26TTN#23495	31.03.2026 *****	2000117954	0	1.145.958
5103539990	1C26TTN#23385	31.03.2026 *****	2000117954	0	922.493
5103539992	1C26TTN#23435	31.03.2026 *****	2000117954	0	1.313.037
5103539997	1C26TTN#23437	31.03.2026 *****	2000117954	0	635.126

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103540005	1C26TTN#23392	31.03.2026 *****	2000117954	0	966.746
5103540016	1C26TTN#23383	31.03.2026 *****	2000117954	0	1.842.803
5103540018	1C26TTN#23499	31.03.2026 *****	2000117954	0	1.874.480
5103540024	1C26TTN#23388	31.03.2026 *****	2000117954	0	1.756.199
5103540058	1C26TTN#23398	31.03.2026 *****	2000117954	0	802.729
5103540059	1C26TTN#23451	31.03.2026 *****	2000117954	0	947.577
5103540066	1C26TTN#23497	31.03.2026 *****	2000117954	0	1.920.493
5103540083	1C26TTN#23449	31.03.2026 *****	2000117954	0	1.461.547
5103540100	1C26TTN#23401	31.03.2026 *****	2000117954	0	382.356
5103540112	1C26TTN#23409	31.03.2026 *****	2000117954	0	1.074.529
5103540122	1C26TTN#23407	31.03.2026 *****	2000117954	0	1.595.211
5103540123	1C26TTN#23469	31.03.2026 *****	2000117954	0	1.653.430
5103540124	1C26TTN#23465	31.03.2026 *****	2000117954	0	848.551
5103540136	1C26TTN#23442	31.03.2026 *****	2000117954	0	1.330.109
5103540141	1C26TTN#23477	31.03.2026 *****	2000117954	0	956.110
5103540143	1C26TTN#23468	31.03.2026 *****	2000117954	0	1.142.450
5103540161	1C26TTN#23473	31.03.2026 *****	2000117954	0	982.027
5103540162	1C26TTN#23478	31.03.2026 *****	2000117954	0	443.919
5103540165	1C26TTN#23461	31.03.2026 *****	2000117954	0	1.078.548
5103540177	1C26TTN#23482	31.03.2026 *****	2000117954	0	1.462.089
5103540178	1C26TTN#23471	31.03.2026 *****	2000117954	0	1.528.653

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103540199	1C26TTN#23538	31.03.2026 *****	2000117954	0	501.190
5103540200	1C26TTN#23523	31.03.2026 *****	2000117954	0	907.759
5103540216	1C26TTN#23529	31.03.2026 *****	2000117954	0	1.552.192
5103540221	1C26TTN#23524	31.03.2026 *****	2000117954	0	1.812.657
5103540229	1C26TTN#23532	31.03.2026 *****	2000117954	0	2.611.348
5103540233	1C26TTN#23355	31.03.2026 *****	2000117954	0	1.185.085
5103540249	1C26TTN#23525	31.03.2026 *****	2000117954	0	1.297.352
5103540253	1C26TTN#23426	31.03.2026 *****	2000117954	0	795.173
5103540257	1C26TTN#23386	31.03.2026 *****	2000117954	0	2.195.142
5103540276	1C26TTN#23396	31.03.2026 *****	2000117954	0	1.758.184
5103540342	1C26TTN#23526	31.03.2026 *****	2000117954	0	1.701.323
5103540386	1C26TTN#23351	31.03.2026 *****	2000117954	0	974.719
5103540389	1C26TTN#23340	31.03.2026 *****	2000117954	0	726.946
5103540397	1C26TTN#23552	31.03.2026 *****	2000117954	0	2.668.812
5103540451	1C26TTN#23481	31.03.2026 *****	2000117954	0	1.060.700
5103540452	1C26TTN#23486	31.03.2026 *****	2000117954	0	1.895.094
5103540464	1C26TTN#23485	31.03.2026 *****	2000117954	0	986.394
5103540466	1C26TTN#23519	31.03.2026 *****	2000117954	0	1.723.290
5103540471	1C26TTN#23483	31.03.2026 *****	2000117954	0	605.340
5103540518	1C26TTN#23556	31.03.2026 *****	2000117954	0	1.933.492
5103540549	1C26TTN#23559	31.03.2026 *****	2000117954	0	1.298.700

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103540584	1C26TTN#23571	31.03.2026 *****	2000117954	0	765.240
5103540588	1C26TTN#23569	31.03.2026 *****	2000117954	0	2.228.987
5103540625	1C26TTN#23568	31.03.2026 *****	2000117954	0	2.173.333
5103540626	1C26TTN#23570	31.03.2026 *****	2000117954	0	856.341
5103540760	1C26TTN#23533	31.03.2026 *****	2000117954	0	1.826.939
5103540945	1C26TTN#23403	31.03.2026 *****	2000117954	0	748.036
5103541130	1C26TTN#23560	31.03.2026 *****	2000117954	0	860.420
5103541213	1C26TTN#23579	31.03.2026 *****	2000117954	0	486.086
5103541215	1C26TTN#23520	31.03.2026 *****	2000117954	0	2.052.160
5103541216	1C26TTN#23512	31.03.2026 *****	2000117954	0	929.176
5103541224	1C26TTN#23501	31.03.2026 *****	2000117954	0	764.711
5103541252	1C26TTN#23507	31.03.2026 *****	2000117954	0	914.617
5103541259	1C26TTN#23433	31.03.2026 *****	2000117954	0	1.631.801
5103541268	1C26TTN#23505	31.03.2026 *****	2000117954	0	1.760.222
5103541339	1C26TTN#23498	31.03.2026 *****	2000117954	0	1.889.098
5103541545	1C26TTN#23577	31.03.2026 *****	2000117954	0	3.122.716
5103541576	1C26TTN#23584	31.03.2026 *****	2000117954	0	1.724.257
5103541596	1C26TTN#23551	31.03.2026 *****	2000117954	0	1.788.977
5103541597	1C26TTN#23553	31.03.2026 *****	2000117954	0	2.001.261
5103541609	1C26TTN#23480	31.03.2026 *****	2000117954	0	690.573
5103541610	1C26TTN#23484	31.03.2026 *****	2000117954	0	1.511.784

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103541616	1C26TTN#23558	31.03.2026 *****	2000117954	0	1.353.444
5103541625	1C26TTN#23479	31.03.2026 *****	2000117954	0	563.013
5103541659	1C26TTN#23475	31.03.2026 *****	2000117954	0	878.822
5103541733	1C26TTN#23511	31.03.2026 *****	2000117954	0	1.400.687
5103541736	1C26TTN#23540	31.03.2026 *****	2000117954	0	1.100.578
5103541737	1C26TTN#23513	31.03.2026 *****	2000117954	0	1.173.877
5103541740	1C26TTN#23582	31.03.2026 *****	2000117954	0	1.461.499
5103541745	1C26TTN#23542	31.03.2026 *****	2000117954	0	1.537.942
5103541752	1C26TTN#23543	31.03.2026 *****	2000117954	0	1.712.740
5103541758	1C26TTN#23631	31.03.2026 *****	2000117954	0	1.114.827
5103541759	1C26TTN#23664	31.03.2026 *****	2000117954	0	1.557.078
5103541764	1C26TTN#23661	31.03.2026 *****	2000117954	0	872.289
5103541767	1C26TTN#23612	31.03.2026 *****	2000117954	0	995.909
5103541787	1C26TTN#23657	31.03.2026 *****	2000117954	0	2.323.516
5103541800	1C26TTN#23628	31.03.2026 *****	2000117954	0	1.134.063
5103541814	1C26TTN#23622	31.03.2026 *****	2000117954	0	1.381.439
5103541899	1C26TTN#23344	31.03.2026 *****	2000117954	0	776.464
5103541933	1C26TTN#23450	31.03.2026 *****	2000117954	0	1.431.162
5103541938	1C26TTN#23562	31.03.2026 *****	2000117954	0	2.853.014
5103541939	1C26TTN#23528	31.03.2026 *****	2000117954	0	2.756.851
5103541947	1C26TTN#23327	31.03.2026 *****	2000117954	0	1.019.326

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542087	1C26TTN#23566	31.03.2026 *****	2000117954	0	1.445.677
5103542110	1C26TTN#23563	31.03.2026 *****	2000117954	0	1.231.501
5103542118	1C26TTN#23575	31.03.2026 *****	2000117954	0	2.081.643
5103542119	1C26TTN#23572	31.03.2026 *****	2000117954	0	590.783
5103542124	1C26TTN#23564	31.03.2026 *****	2000117954	0	1.534.286
5103542128	1C26TTN#23565	31.03.2026 *****	2000117954	0	2.140.970
5103542129	1C26TTN#23576	31.03.2026 *****	2000117954	0	1.161.674
5103542305	1C26TTN#23530	31.03.2026 *****	2000117954	0	1.303.792
5103542318	1C26TTN#23514	31.03.2026 *****	2000117954	0	2.287.884
5103542339	1C26TTN#23510	31.03.2026 *****	2000117954	0	1.458.259
5103542346	1C26TTN#23515	31.03.2026 *****	2000117954	0	1.008.117
5103542347	1C26TTN#23539	31.03.2026 *****	2000117954	0	1.620.859
5103542371	1C26TTN#23567	31.03.2026 *****	2000117954	0	1.278.375
5103542562	1C26TTN#23561	31.03.2026 *****	2000117954	0	727.537
5103542575	1C26TTN#23349	31.03.2026 *****	2000117954	0	577.234
5103542639	1C26TTN#23548	31.03.2026 *****	2000117954	0	1.209.335
5103542641	1C26TTN#23586	31.03.2026 *****	2000117954	0	1.119.507
5103542681	1C26TTN#23587	31.03.2026 *****	2000117954	0	967.470
5103542706	1C26TTN#23593	31.03.2026 *****	2000117954	0	2.236.945
5103542745	1C26TTN#23591	31.03.2026 *****	2000117954	0	1.445.570
5103542799	1C26TTN#23726	31.03.2026 *****	2000117954	0	1.873.022

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103542824	1C26TTN#23702	31.03.2026 *****	2000117954	0	841.251
5103542827	1C26TTN#23727	31.03.2026 *****	2000117954	0	2.117.886
5103542828	1C26TTN#23730	31.03.2026 *****	2000117954	0	1.130.583
5103542830	1C26TTN#23712	31.03.2026 *****	2000117954	0	1.999.634
5103542965	1C26TTN#23521	31.03.2026 *****	2000117954	0	860.420
5103542982	1C26TTN#23554	31.03.2026 *****	2000117954	0	3.274.437
5103542983	1C26TTN#23659	31.03.2026 *****	2000117954	0	2.347.404
5103542995	1C26TTN#23618	31.03.2026 *****	2000117954	0	3.018.573
5103542997	1C26TTN#23616	31.03.2026 *****	2000117954	0	567.513
5103543067	1C26TTN#23603	31.03.2026 *****	2000117954	0	1.358.870
5103543101	1C26TTN#23601	31.03.2026 *****	2000117954	0	558.174
5103543165	1C26TTN#23723	31.03.2026 *****	2000117954	0	539.274
5103543242	1C26TTN#23581	31.03.2026 *****	2000117954	0	1.571.264
5103543248	1C26TTN#23731	31.03.2026 *****	2000117954	0	1.938.968
5103543249	1C26TTN#23733	31.03.2026 *****	2000117954	0	892.371
5103543272	1C26TTN#23590	31.03.2026 *****	2000117954	0	825.108
5103543293	1C26TTN#23679	31.03.2026 *****	2000117954	0	1.668.336
5103543309	1C26TTN#23527	31.03.2026 *****	2000117954	0	428.528
5103543343	1C26TTN#23682	31.03.2026 *****	2000117954	0	1.915.530
5103543364	1C26TTN#23683	31.03.2026 *****	2000117954	0	1.357.703
5103543374	1C26TTN#23573	31.03.2026 *****	2000117954	0	966.746

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103543530	1C26TTN#23660	31.03.2026 *****	2000117954	0	1.130.057
5103543540	1C26TTN#23578	31.03.2026 *****	2000117954	0	1.126.979
5103543556	1C26TTN#23663	31.03.2026 *****	2000117954	0	1.524.794
5103543560	1C26TTN#23662	31.03.2026 *****	2000117954	0	1.996.497
5103543592	1C26TTN#23608	31.03.2026 *****	2000117954	0	888.191
5103543673	1C26TTN#23609	31.03.2026 *****	2000117954	0	449.781
5103543682	1C26TTN#23624	31.03.2026 *****	2000117954	0	3.415.128
5103543693	1C26TTN#23621	31.03.2026 *****	2000117954	0	498.115
5103543720	1C26TTN#23607	31.03.2026 *****	2000117954	0	1.568.425
5103543723	1C26TTN#23602	31.03.2026 *****	2000117954	0	879.012
5103543748	1C26TTN#23596	31.03.2026 *****	2000117954	0	2.053.053
5103543764	1C26TTN#23600	31.03.2026 *****	2000117954	0	685.143
5103543767	1C26TTN#23605	31.03.2026 *****	2000117954	0	1.263.303
5103543770	1C26TTN#23597	31.03.2026 *****	2000117954	0	824.961
5103543775	1C26TTN#23589	31.03.2026 *****	2000117954	0	1.464.806
5103543792	1C26TTN#23583	31.03.2026 *****	2000117954	0	663.878
5103543799	1C26TTN#23599	31.03.2026 *****	2000117954	0	1.186.270
5103543808	1C26TTN#23594	31.03.2026 *****	2000117954	0	2.163.654
5103543814	1C26TTN#23606	31.03.2026 *****	2000117954	0	1.484.903
5103543846	1C26TTN#23715	31.03.2026 *****	2000117954	0	1.222.706
5103543870	1C26TTN#23428	31.03.2026 *****	2000117954	0	527.737

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103543876	1C26TTN#23629	31.03.2026 *****	2000117954	0	987.697
5103543878	1C26TTN#23680	31.03.2026 *****	2000117954	0	1.427.464
5103543884	1C26TTN#23436	31.03.2026 *****	2000117954	0	2.439.747
5103543889	1C26TTN#23321	31.03.2026 *****	2000117954	0	1.233.744
5103543928	1C26TTN#23625	31.03.2026 *****	2000117954	0	691.487
5103543943	1C26TTN#23626	31.03.2026 *****	2000117954	0	929.415
5103543981	1C26TTN#23748	31.03.2026 *****	2000117954	0	1.688.996
5103543992	1C26TTN#23742	31.03.2026 *****	2000117954	0	876.321
5103544087	1C26TTN#23736	31.03.2026 *****	2000117954	0	1.172.385
5103544144	1C26TTN#23470	31.03.2026 *****	2000117954	0	1.130.057
5103544145	1C26TTN#23472	31.03.2026 *****	2000117954	0	876.321
5103544219	1C26TTN#23752	31.03.2026 *****	2000117954	0	1.048.148
5103544226	1C26TTN#23620	31.03.2026 *****	2000117954	0	1.004.945
5103544228	1C26TTN#23757	31.03.2026 *****	2000117954	0	436.406
5103544235	1C26TTN#23623	31.03.2026 *****	2000117954	0	904.241
5103544236	1C26TTN#23630	31.03.2026 *****	2000117954	0	797.191
5103544237	1C26TTN#23614	31.03.2026 *****	2000117954	0	1.046.747
5103544249	1C26TTN#23613	31.03.2026 *****	2000117954	0	697.831
5103544257	1C26TTN#23617	31.03.2026 *****	2000117954	0	1.470.921
5103544271	1C26TTN#23632	31.03.2026 *****	2000117954	0	905.584
5103544356	1C26TTN#23729	31.03.2026 *****	2000117954	0	1.092.770

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103544357	1C26TTN#23716	31.03.2026 *****	2000117954	0	1.106.991
5103544359	1C26TTN#23709	31.03.2026 *****	2000117954	0	1.169.897
5103544362	1C26TTN#23713	31.03.2026 *****	2000117954	0	1.407.204
5103544364	1C26TTN#23706	31.03.2026 *****	2000117954	0	924.616
5103544370	1C26TTN#23685	31.03.2026 *****	2000117954	0	1.048.907
5103544373	1C26TTN#23701	31.03.2026 *****	2000117954	0	1.285.414
5103544377	1C26TTN#23700	31.03.2026 *****	2000117954	0	789.746
5103544380	1C26TTN#23710	31.03.2026 *****	2000117954	0	1.229.567
5103544412	1C26TTN#23688	31.03.2026 *****	2000117954	0	1.286.983
5103544424	1C26TTN#23689	31.03.2026 *****	2000117954	0	774.698
5103544425	1C26TTN#23704	31.03.2026 *****	2000117954	0	863.455
5103544433	1C26TTN#23580	31.03.2026 *****	2000117954	0	3.005.163
5103544442	1C26TTN#23797	31.03.2026 *****	2000117954	0	1.216.058
5103544479	1C26TTN#23794	31.03.2026 *****	2000117954	0	2.510.716
5103544504	1C26TTN#23783	31.03.2026 *****	2000117954	0	1.078.548
5103544607	1C26TTN#23734	31.03.2026 *****	2000117954	0	1.727.562
5103544629	1C26TTN#23720	31.03.2026 *****	2000117954	0	1.327.434
5103544632	1C26TTN#23721	31.03.2026 *****	2000117954	0	569.289
5103544670	1C26TTN#23762	31.03.2026 *****	2000117954	0	1.223.717
5103544686	1C26TTN#23771	31.03.2026 *****	2000117954	0	990.723
5103544688	1C26TTN#23760	31.03.2026 *****	2000117954	0	688.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103544689	1C26TTN#23761	31.03.2026 *****	2000117954	0	1.269.188
5103544718	1C26TTN#23774	31.03.2026 *****	2000117954	0	1.829.057
5103544719	1C26TTN#23767	31.03.2026 *****	2000117954	0	202.228
5103544724	1C26TTN#23776	31.03.2026 *****	2000117954	0	823.470
5103544729	1C26TTN#23770	31.03.2026 *****	2000117954	0	945.076
5103544752	1C26TTN#23773	31.03.2026 *****	2000117954	0	719.741
5103544784	1C26TTN#23627	31.03.2026 *****	2000117954	0	1.591.378
5103544793	1C26TTN#23535	31.03.2026 *****	2000117954	0	3.761.165
5103544794	1C26TTN#23574	31.03.2026 *****	2000117954	0	918.373
5103544803	1C26TTN#23557	31.03.2026 *****	2000117954	0	1.840.801
5103544938	1C26TTN#23633	31.03.2026 *****	2000117954	0	1.369.585
5103544941	1C26TTN#23714	31.03.2026 *****	2000117954	0	2.743.537
5103544944	1C26TTN#23595	31.03.2026 *****	2000117954	0	961.555
5103544956	1C26TTN#23665	31.03.2026 *****	2000117954	0	1.007.631
5103544965	1C26TTN#23718	31.03.2026 *****	2000117954	0	956.286
5103544998	1C26TTN#23705	31.03.2026 *****	2000117954	0	1.031.350
5103545002	1C26TTN#23802	31.03.2026 *****	2000117954	0	3.429.815
5103545005	1C26TTN#23708	31.03.2026 *****	2000117954	0	1.176.891
5103545008	1C26TTN#23738	31.03.2026 *****	2000117954	0	976.002
5103545031	1C26TTN#23765	31.03.2026 *****	2000117954	0	1.348.186
5103545032	1C26TTN#23778	31.03.2026 *****	2000117954	0	1.149.082

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103545037	1C26TTN#23815	31.03.2026 *****	2000117954	0	3.108.910
5103545044	1C26TTN#23758	31.03.2026 *****	2000117954	0	1.113.174
5103545045	1C26TTN#23766	31.03.2026 *****	2000117954	0	1.158.508
5103545046	1C26TTN#23780	31.03.2026 *****	2000117954	0	1.199.402
5103545049	1C26TTN#23763	31.03.2026 *****	2000117954	0	1.651.791
5103545050	1C26TTN#23781	31.03.2026 *****	2000117954	0	2.403.300
5103545052	1C26TTN#23793	31.03.2026 *****	2000117954	0	2.330.024
5103545053	1C26TTN#23779	31.03.2026 *****	2000117954	0	1.348.186
5103545055	1C26TTN#23777	31.03.2026 *****	2000117954	0	1.467.438
5103545068	1C26TTN#23769	31.03.2026 *****	2000117954	0	1.268.572
5103545072	1C26TTN#23813	31.03.2026 *****	2000117954	0	2.748.654
5103545073	1C26TTN#23820	31.03.2026 *****	2000117954	0	1.916.531
5103545127	1C26TTN#23800	31.03.2026 *****	2000117954	0	1.778.881
5103545146	1C26TTN#23772	31.03.2026 *****	2000117954	0	752.029
5103545452	1C26TTN#23832	31.03.2026 *****	2000117954	0	3.156.305
5103545467	1C26TTN#23828	31.03.2026 *****	2000117954	0	2.065.484
5103545469	1C26TTN#23809	31.03.2026 *****	2000117954	0	2.062.668
5103545491	1C26TTN#23805	31.03.2026 *****	2000117954	0	1.966.473
5103545496	1C26TTN#23807	31.03.2026 *****	2000117954	0	2.696.371
5103545498	1C26TTN#23822	31.03.2026 *****	2000117954	0	3.462.927
5103545499	1C26TTN#23829	31.03.2026 *****	2000117954	0	606.684

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103545506	1C26TTN#23830	31.03.2026 *****	2000117954	0	3.936.613
5103545507	1C26TTN#23808	31.03.2026 *****	2000117954	0	2.905.253
5103545567	1C26TTN#23699	31.03.2026 *****	2000117954	0	928.731
5103545578	1C26TTN#23703	31.03.2026 *****	2000117954	0	1.441.259
5103545579	1C26TTN#23711	31.03.2026 *****	2000117954	0	1.536.836
5103545582	1C26TTN#23687	31.03.2026 *****	2000117954	0	757.982
5103545583	1C26TTN#23707	31.03.2026 *****	2000117954	0	1.642.298
5103545595	1C26TTN#23728	31.03.2026 *****	2000117954	0	2.270.538
5103545613	1C26TTN#23686	31.03.2026 *****	2000117954	0	952.401
5103545619	1C26TTN#23684	31.03.2026 *****	2000117954	0	651.818
5103545624	1C26TTN#23833	31.03.2026 *****	2000117954	0	2.009.444
5103545642	1C26TTN#23839	31.03.2026 *****	2000117954	0	4.327.696
5103545646	1C26TTN#23795	31.03.2026 *****	2000117954	0	4.826.978
5103545647	1C26TTN#23838	31.03.2026 *****	2000117954	0	2.218.316
5103545650	1C26TTN#23834	31.03.2026 *****	2000117954	0	943.730
5103545672	1C26TTN#23775	31.03.2026 *****	2000117954	0	1.934.117
5103545796	1C26TTN#23598	31.03.2026 *****	2000117954	0	623.901
5103545798	1C26TTN#23681	31.03.2026 *****	2000117954	0	1.000.281
5103545810	1C26TTN#23737	31.03.2026 *****	2000117954	0	1.673.511
5103545816	1C26TTN#23615	31.03.2026 *****	2000117954	0	809.925
5103545905	1C26TTN#23754	31.03.2026 *****	2000117954	0	2.402.003

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103545912	1C26TTN#23743	31.03.2026 *****	2000117954	0	961.609
5103545913	1C26TTN#23725	31.03.2026 *****	2000117954	0	1.467.607
5103545917	1C26TTN#23739	31.03.2026 *****	2000117954	0	2.310.799
5103545920	1C26TTN#23759	31.03.2026 *****	2000117954	0	2.707.717
5103545922	1C26TTN#23756	31.03.2026 *****	2000117954	0	1.433.473
5103545925	1C26TTN#23719	31.03.2026 *****	2000117954	0	1.471.282
5103545927	1C26TTN#23751	31.03.2026 *****	2000117954	0	680.818
5103545948	1C26TTN#23764	31.03.2026 *****	2000117954	0	1.367.932
5103545961	1C26TTN#23753	31.03.2026 *****	2000117954	0	968.576
5103546067	1C26TTN#23843	31.03.2026 *****	2000117954	0	1.742.651
5103546090	1C26TTN#23842	31.03.2026 *****	2000117954	0	2.218.316
5103546092	1C26TTN#23840	31.03.2026 *****	2000117954	0	3.138.314
5103546110	1C26TTN#23735	31.03.2026 *****	2000117954	0	1.619.168
5103546155	1C26TTN#23522	31.03.2026 *****	2000117954	0	1.352.337
5103546207	1C26TTN#23863	31.03.2026 *****	2000117954	0	4.309.978
5103546213	1C26TTN#23851	31.03.2026 *****	2000117954	0	1.133.459
5103546214	1C26TTN#23878	31.03.2026 *****	2000117954	0	3.193.003
5103546217	1C26TTN#23865	31.03.2026 *****	2000117954	0	3.839.834
5103546229	1C26TTN#23852	31.03.2026 *****	2000117954	0	2.651.826
5103546232	1C26TTN#23882	31.03.2026 *****	2000117954	0	1.537.942
5103546235	1C26TTN#23846	31.03.2026 *****	2000117954	0	3.138.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103546242	1C26TTN#23856	31.03.2026 *****	2000117954	0	3.311.250
5103546246	1C26TTN#23860	31.03.2026 *****	2000117954	0	1.820.051
5103546473	1C26TTN#23690	31.03.2026 *****	2000117954	0	885.659
5103546491	1C26TTN#23740	31.03.2026 *****	2000117954	0	2.030.452
5103546494	1C26TTN#23821	31.03.2026 *****	2000117954	0	3.767.318
5103546495	1C26TTN#23732	31.03.2026 *****	2000117954	0	1.523.988
5103546512	1C26TTN#23823	31.03.2026 *****	2000117954	0	3.661.994
5103546519	1C26TTN#23824	31.03.2026 *****	2000117954	0	1.930.801
5103546522	1C26TTN#23724	31.03.2026 *****	2000117954	0	1.349.876
5103546550	1C26TTN#23717	31.03.2026 *****	2000117954	0	778.739
5103546586	1C26TTN#23749	31.03.2026 *****	2000117954	0	922.493
5103546587	1C26TTN#23745	31.03.2026 *****	2000117954	0	2.657.028
5103546605	1C26TTN#23804	31.03.2026 *****	2000117954	0	2.363.089
5103546606	1C26TTN#23819	31.03.2026 *****	2000117954	0	1.840.253
5103546615	1C26TTN#23801	31.03.2026 *****	2000117954	0	340.810
5103546639	1C26TTN#23818	31.03.2026 *****	2000117954	0	1.840.253
5103546644	1C26TTN#23784	31.03.2026 *****	2000117954	0	2.270.538
5103546664	1C26TTN#23806	31.03.2026 *****	2000117954	0	2.906.912
5103546678	1C26TTN#23803	31.03.2026 *****	2000117954	0	4.400.598
5103546698	1C26TTN#23810	31.03.2026 *****	2000117954	0	2.759.994
5103546711	1C26TTN#23812	31.03.2026 *****	2000117954	0	2.759.994

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103546723	1C26TTN#23835	31.03.2026 *****	2000117954	0	3.416.268
5103546731	1C26TTN#23826	31.03.2026 *****	2000117954	0	674.093
5103546759	1C26TTN#23796	31.03.2026 *****	2000117954	0	1.784.779
5103546834	1C26TTN#23782	31.03.2026 *****	2000117954	0	1.257.187
5103547055	1C26TTN#23836	31.03.2026 *****	2000117954	0	2.218.316
5103547071	1C26TTN#23837	31.03.2026 *****	2000117954	0	2.702.598
5103547094	1C26TTN#23831	31.03.2026 *****	2000117954	0	2.696.371
5103547139	1C26TTN#23619	31.03.2026 *****	2000117954	0	783.162
5103547151	1C26TTN#23853	31.03.2026 *****	2000117954	0	1.690.491
5103547168	1C26TTN#23658	31.03.2026 *****	2000117954	0	746.515
5103547174	1C26TTN#23452	31.03.2026 *****	2000117954	0	1.689.413
5103547212	1C26TTN#23604	31.03.2026 *****	2000117954	0	2.967.122
5103547219	1C26TTN#23741	31.03.2026 *****	2000117954	0	1.072.997
5103547231	1C26TTN#23750	31.03.2026 *****	2000117954	0	1.232.903
5103547260	1C26TTN#23885	31.03.2026 *****	2000117954	0	1.276.187
5103547263	1C26TTN#23858	31.03.2026 *****	2000117954	0	1.057.027
5103547275	1C26TTN#23816	31.03.2026 *****	2000117954	0	4.106.195
5103547277	1C26TTN#23847	31.03.2026 *****	2000117954	0	3.138.314
5103547279	1C26TTN#23881	31.03.2026 *****	2000117954	0	2.239.039
5103547282	1C26TTN#23849	31.03.2026 *****	2000117954	0	3.104.908
5103547283	1C26TTN#23825	31.03.2026 *****	2000117954	0	1.348.186

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103547301	1C26TTN#23827	31.03.2026 *****	2000117954	0	2.686.202
5103547309	1C26TTN#23845	31.03.2026 *****	2000117954	0	1.702.423
5103547328	1C26TTN#23850	31.03.2026 *****	2000117954	0	2.218.316
5103547331	1C26TTN#23862	31.03.2026 *****	2000117954	0	3.325.935
5103547333	1C26TTN#23841	31.03.2026 *****	2000117954	0	2.218.316
5103547464	1C26TTN#23848	31.03.2026 *****	2000117954	0	3.138.314
5103547502	1C26TTN#23864	31.03.2026 *****	2000117954	0	4.286.850
5103547514	1C26TTN#23880	31.03.2026 *****	2000117954	0	1.742.906
5103547530	1C26TTN#23855	31.03.2026 *****	2000117954	0	4.259.979
5103547697	1C26TTN#23844	31.03.2026 *****	2000117954	0	2.218.316
5103547843	1C26TTN#23744	31.03.2026 *****	2000117954	0	1.693.070
5103547854	1C26TTN#23592	31.03.2026 *****	2000117954	0	2.236.945
5103547855	1C26TTN#23883	31.03.2026 *****	2000117954	0	3.489.156
5103547873	1C26TTN#23884	31.03.2026 *****	2000117954	0	3.610.179
5103547893	1C26TTN#23798	31.03.2026 *****	2000117954	0	3.138.314
5103547996	1C26TTN#23857	31.03.2026 *****	2000117954	0	1.344.154
5103548658	1C26TTN#23879	31.03.2026 *****	2000117954	0	3.115.573
5103548670	1C26TTN#23817	31.03.2026 *****	2000117954	0	2.715.725
5103548671	1C26TTN#23799	31.03.2026 *****	2000117954	0	1.020.322
5103548690	1C26TTN#23722	31.03.2026 *****	2000117954	0	1.231.593
5103549284	1C26TTN#23861	31.03.2026 *****	2000117954	0	3.595.060

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103554897	K26TTM#00132191	31.03.2026 *****	2000117954	0	260.758-
5103555237	K26TTM#00132268	31.03.2026 *****	2000117954	0	149.040-
5103555459	K26TTM#00003884	31.03.2026 *****	2000117954	0	203.733-
5103555541	K26TTM#00010219	31.03.2026 *****	2000117954	0	162.590-
5103555586	K26TTM#00003215	31.03.2026 *****	2000117954	0	322.970-
5103555733	K26TTM#00040515	31.03.2026 *****	2000117954	0	342.717-
5103555850	K26TTM#00040538	31.03.2026 *****	2000117954	0	168.436-
5103555878	K26TTM#00003888	31.03.2026 *****	2000117954	0	675.607-
5103555994	K26TTM#00040554	31.03.2026 *****	2000117954	0	464.323-
5103556065	K26TTM#00040561	31.03.2026 *****	2000117954	0	2.083.590-
5103556098	K26TTM#00132585	31.03.2026 *****	2000117954	0	386.698-
5103556308	K26TTM#00003894	31.03.2026 *****	2000117954	0	366.202-
5103556314	K26TTM#00040582	31.03.2026 *****	2000117954	0	2.165.468-
5103556349	K26TTM#00040586	31.03.2026 *****	2000117954	0	626.877-
5103556732	K26TTM#00040609	31.03.2026 *****	2000117954	0	355.769-
5103556924	K26TTM#00132789	31.03.2026 *****	2000117954	0	109.723-
5103557044	K26TTM#00040641	31.03.2026 *****	2000117954	0	1.966.193-
5103557139	K26TTM#00003899	31.03.2026 *****	2000117954	0	193.349-
5103557301	K26TTM#00040659	31.03.2026 *****	2000117954	0	2.113.367-
5103557309	K26TTM#00132876	31.03.2026 *****	2000117954	0	185.251-
5103557359	K26TTM#00000430	31.03.2026 *****	2000117954	0	216.786-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103557381	K26TTM#00040665	31.03.2026 *****	2000117954	0	1.191.201-
5103557445	K26TTM#00003904	31.03.2026 *****	2000117954	0	232.010-
5103557544	K26TTM#00040687	31.03.2026 *****	2000117954	0	710.657-
5103557610	K26TTM#00040691	31.03.2026 *****	2000117954	0	3.197.444-
5103557632	K26TTM#00040693	31.03.2026 *****	2000117954	0	426.162-
5103558299	K26TTM#00003917	31.03.2026 *****	2000117954	0	169.765-
5103559071	K26TTM#00133386	31.03.2026 *****	2000117954	0	274.980-
5103559077	K26TTM#00003935	31.03.2026 *****	2000117954	0	636.058-
5103559158	K26TTM#00133421	31.03.2026 *****	2000117954	0	198.720-
5103559237	K26TTM#00133449	31.03.2026 *****	2000117954	0	251.880-
5103559465	K26TTM#00133547	31.03.2026 *****	2000117954	0	121.606-
5103559536	K26TTM#00133577	31.03.2026 *****	2000117954	0	547.503-
5103559552	K26TTM#00133586	31.03.2026 *****	2000117954	0	294.367-
5103559645	K26TTM#00005786	31.03.2026 *****	2000117954	0	76.626-
5103559902	K26TTM#00133692	31.03.2026 *****	2000117954	0	49.680-
5103560025	K26TTM#00133720	31.03.2026 *****	2000117954	0	202.228-
5103560146	K26TTM#00040970	31.03.2026 *****	2000117954	0	127.452-
5103560415	K26TTM#00040986	31.03.2026 *****	2000117954	0	608.408-
5103561150	K26TTM#00009147	31.03.2026 *****	2000117954	0	125.940-
5103561396	K26TTM#00009153	31.03.2026 *****	2000117954	0	325.179-
5103561685	K26TTM#00041118	31.03.2026 *****	2000117954	0	1.080.239-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103561739	K26TTM#00041128	31.03.2026 *****	2000117954	0	881.014-
5103561753	K26TTM#00134148	31.03.2026 *****	2000117954	0	388.204-
5103564903	1C26TTN#24002	31.03.2026 *****	2000117954	0	3.500.721
5103564904	1C26TTN#24012	31.03.2026 *****	2000117954	0	2.022.278
5103564905	1C26TTN#24039	31.03.2026 *****	2000117954	0	2.635.903
5103564910	1C26TTN#24028	31.03.2026 *****	2000117954	0	4.102.218
5103564911	1C26TTN#24013	31.03.2026 *****	2000117954	0	3.138.314
5103569193	1C26TTN#24059	31.03.2026 *****	2000117954	0	1.348.186
5103569201	1C26TTN#24061	31.03.2026 *****	2000117954	0	3.766.856
5103569216	1C26TTN#24062	31.03.2026 *****	2000117954	0	4.812.459
5103569741	1C26TTN#24016	31.03.2026 *****	2000117954	0	1.724.736
5103569748	1C26TTN#24017	31.03.2026 *****	2000117954	0	2.456.719
5103569767	1C26TTN#24022	31.03.2026 *****	2000117954	0	2.585.456
5103569807	1C26TTN#24060	31.03.2026 *****	2000117954	0	3.948.476
5103569810	1C26TTN#24058	31.03.2026 *****	2000117954	0	1.930.801
5103569815	1C26TTN#24019	31.03.2026 *****	2000117954	0	2.199.120
5103569831	1C26TTN#24053	31.03.2026 *****	2000117954	0	1.757.158
5103569835	1C26TTN#24020	31.03.2026 *****	2000117954	0	6.769.314
5103570041	1C26TTN#24049	31.03.2026 *****	2000117954	0	1.930.801
5103570048	1C26TTN#24021	31.03.2026 *****	2000117954	0	4.711.236
5103570051	1C26TTN#24015	31.03.2026 *****	2000117954	0	1.224.709

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103570062	1C26TTN#24018	31.03.2026 *****	2000117954	0	3.002.178
5103570394	1C26TTN#24052	31.03.2026 *****	2000117954	0	1.930.801
5103570395	1C26TTN#24057	31.03.2026 *****	2000117954	0	6.262.423
5103570405	1C26TTN#24051	31.03.2026 *****	2000117954	0	1.348.186
5103571282	1C26TTN#24055	31.03.2026 *****	2000117954	0	3.958.205
5103571289	1C26TTN#24063	31.03.2026 *****	2000117954	0	4.337.471
5103571311	1C26TTN#24064	31.03.2026 *****	2000117954	0	3.700.198
5103571326	1C26TTN#24050	31.03.2026 *****	2000117954	0	1.975.576
5103571334	1C26TTN#24056	31.03.2026 *****	2000117954	0	6.523.904
5103572321	1C26TTN#24054	31.03.2026 *****	2000117954	0	2.202.267
5103588459	1C26TTN#23746	31.03.2026 *****	2000117954	0	831.021
5103588464	1C26TTN#23747	31.03.2026 *****	2000117954	0	1.348.186
5103602064	K26TTM#00002441	01.04.2026 *****	2000117954	0	54.432-
5103602073	K26TTM#00002415	01.04.2026 *****	2000117954	0	202.228-
5103602113	K26TTM#00003963	01.04.2026 *****	2000117954	0	49.680-
5103602116	K26TTM#00009195	01.04.2026 *****	2000117954	0	125.940-
5103602121	K26TTM#00021277	01.04.2026 *****	2000117954	0	212.140-
5103602147	K26TTM#00001463	01.04.2026 *****	2000117954	0	1.184.183-
5103602151	K26TTM#00009197	01.04.2026 *****	2000117954	0	107.736-
5103602160	K26TTM#00002252	01.04.2026 *****	2000117954	0	480.341-
5103602240	K26TTM#00005816	01.04.2026 *****	2000117954	0	190.776-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103602251	K26TTM#00003054	01.04.2026 *****	2000117954	0	204.486-
5103602264	K26TTM#00007651	01.04.2026 *****	2000117954	0	60.043-
5103602266	K26TTM#00009234	01.04.2026 *****	2000117954	0	204.486-
5103602297	K26TTM#00135527	01.04.2026 *****	2000117954	0	377.820-
5103602302	K26TTM#00135530	01.04.2026 *****	2000117954	0	49.680-
5103602308	K26TTM#00007652	01.04.2026 *****	2000117954	0	251.880-
5103602319	K26TTM#00003805	01.04.2026 *****	2000117954	0	155.586-
5103602335	K26TTM#00007653	01.04.2026 *****	2000117954	0	377.820-
5103602385	K26TTM#00007656	01.04.2026 *****	2000117954	0	125.940-
5103602392	K26TTM#00009240	01.04.2026 *****	2000117954	0	251.880-
5103602402	K26TTM#00135561	01.04.2026 *****	2000117954	0	190.776-
5103602461	K26TTM#00000439	01.04.2026 *****	2000117954	0	49.680-
5103602491	K26TTM#00002357	01.04.2026 *****	2000117954	0	125.940-
5103602563	K26TTM#00003057	01.04.2026 *****	2000117954	0	557.947-
5103602564	K26TTM#00135625	01.04.2026 *****	2000117954	0	629.699-
5103602572	K26TTM#00135629	01.04.2026 *****	2000117954	0	125.940-
5103602615	K26TTM#00135650	01.04.2026 *****	2000117954	0	337.046-
5103602683	K26TTM#00135685	01.04.2026 *****	2000117954	0	502.526-
5103602745	K26TTM#00010454	01.04.2026 *****	2000117954	0	125.940-
5103602748	K26TTM#00007662	01.04.2026 *****	2000117954	0	95.388-
5103602757	K26TTM#00135717	01.04.2026 *****	2000117954	0	120.085-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103602769	K26TTM#00135725	01.04.2026 *****	2000117954	0	251.880-
5103602836	K26TTM#00135757	01.04.2026 *****	2000117954	0	300.213-
5103602855	K26TTM#00135765	01.04.2026 *****	2000117954	0	221.328-
5103602880	K26TTM#00010457	01.04.2026 *****	2000117954	0	579.152-
5103602927	K26TTM#00135795	01.04.2026 *****	2000117954	0	54.432-
5103602941	K26TTM#00135798	01.04.2026 *****	2000117954	0	76.626-
5103602946	K26TTM#00135801	01.04.2026 *****	2000117954	0	366.202-
5103602989	K26TTM#00135821	01.04.2026 *****	2000117954	0	368.725-
5103603068	K26TTM#00001451	01.04.2026 *****	2000117954	0	1.007.519-
5103603077	K26TTM#00135862	01.04.2026 *****	2000117954	0	175.620-
5103603097	K26TTM#00135873	01.04.2026 *****	2000117954	0	68.162-
5103603120	K26TTM#00135884	01.04.2026 *****	2000117954	0	411.282-
5103603344	K26TTM#00135988	01.04.2026 *****	2000117954	0	185.982-
5103603390	K26TTM#00021331	01.04.2026 *****	2000117954	0	120.085-
5103603422	K26TTM#00041832	01.04.2026 *****	2000117954	0	458.976-
5103603489	K26TTM#00136043	01.04.2026 *****	2000117954	0	251.880-
5103603496	K26TTM#00010464	01.04.2026 *****	2000117954	0	180.128-
5103603502	K26TTM#00136047	01.04.2026 *****	2000117954	0	60.043-
5103603564	K26TTM#00002662	01.04.2026 *****	2000117954	0	136.324-
5103603588	K26TTM#00136059	01.04.2026 *****	2000117954	0	106.920-
5103603623	K26TTM#00136071	01.04.2026 *****	2000117954	0	251.880-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103603633	K26TTM#00004528	01.04.2026 *****	2000117954	0	250.818-
5103603716	K26TTM#00001467	01.04.2026 *****	2000117954	0	107.736-
5103603744	K26TTM#00001959	01.04.2026 *****	2000117954	0	68.162-
5103603791	K26TTM#00136143	01.04.2026 *****	2000117954	0	251.880-
5103603822	K26TTM#00009248	01.04.2026 *****	2000117954	0	68.162-
5103603843	K26TTM#00003067	01.04.2026 *****	2000117954	0	49.680-
5103603857	K26TTM#00002439	01.04.2026 *****	2000117954	0	251.880-
5103603865	K26TTM#00012979	01.04.2026 *****	2000117954	0	193.349-
5103603876	K26TTM#00001221	01.04.2026 *****	2000117954	0	125.940-
5103603899	K26TTM#00136189	01.04.2026 *****	2000117954	0	360.256-
5103603905	K26TTM#00136192	01.04.2026 *****	2000117954	0	185.982-
5103603961	K26TTM#00000435	01.04.2026 *****	2000117954	0	47.694-
5103604026	K26TTM#00136249	01.04.2026 *****	2000117954	0	377.820-
5103604027	K26TTM#00003828	01.04.2026 *****	2000117954	0	143.082-
5103604047	K26TTM#00136258	01.04.2026 *****	2000117954	0	473.186-
5103604058	K26TTM#00012987	01.04.2026 *****	2000117954	0	279.704-
5103604063	K26TTM#00136263	01.04.2026 *****	2000117954	0	47.694-
5103604125	K26TTM#00136290	01.04.2026 *****	2000117954	0	125.940-
5103604129	K26TTM#00012991	01.04.2026 *****	2000117954	0	212.140-
5103604232	K26TTM#00009258	01.04.2026 *****	2000117954	0	124.320-
5103604241	K26TTM#00010482	01.04.2026 *****	2000117954	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103604246	K26TTM#00002443	01.04.2026 *****	2000117954	0	68.162-
5103604268	K26TTM#00013000	01.04.2026 *****	2000117954	0	266.755-
5103604371	K26TTM#00136407	01.04.2026 *****	2000117954	0	380.084-
5103604441	K26TTM#00013004	01.04.2026 *****	2000117954	0	220.296-
5103604482	K26TTM#00136452	01.04.2026 *****	2000117954	0	251.880-
5103604507	K26TTM#00136463	01.04.2026 *****	2000117954	0	180.128-
5103604620	K26TTM#00002366	01.04.2026 *****	2000117954	0	60.043-
5103604663	K26TTM#00136522	01.04.2026 *****	2000117954	0	921.037-
5103604681	K26TTM#00002368	01.04.2026 *****	2000117954	0	49.680-
5103604702	K26TTM#00136541	01.04.2026 *****	2000117954	0	153.252-
5103604718	K26TTM#00000510	01.04.2026 *****	2000117954	0	67.409-
5103604771	K26TTM#00013015	01.04.2026 *****	2000117954	0	268.867-
5103604810	K26TTM#00136579	01.04.2026 *****	2000117954	0	117.842-
5103604847	K26TTM#00004765	01.04.2026 *****	2000117954	0	190.776-
5103604889	K26TTM#00136607	01.04.2026 *****	2000117954	0	251.880-
5103604895	K26TTM#00002473	01.04.2026 *****	2000117954	0	148.848-
5103604931	K26TTM#00009296	01.04.2026 *****	2000117954	0	49.680-
5103604943	K26TTM#00002474	01.04.2026 *****	2000117954	0	120.085-
5103604965	K26TTM#00136640	01.04.2026 *****	2000117954	0	60.043-
5103604980	K26TTM#00136648	01.04.2026 *****	2000117954	0	125.940-
5103605054	K26TTM#00136672	01.04.2026 *****	2000117954	0	500.536-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103605072	K26TTM#00136684	01.04.2026 *****	2000117954	0	358.555-
5103605146	K26TTM#00005869	01.04.2026 *****	2000117954	0	256.776-
5103605235	K26TTM#00003078	01.04.2026 *****	2000117954	0	47.694-
5103605253	K26TTM#00001224	01.04.2026 *****	2000117954	0	99.360-
5103605258	K26TTM#00009309	01.04.2026 *****	2000117954	0	240.170-
5103605264	K26TTM#00003081	01.04.2026 *****	2000117954	0	742.462-
5103605278	K26TTM#00002477	01.04.2026 *****	2000117954	0	318.210-
5103605406	K26TTM#00004537	01.04.2026 *****	2000117954	0	153.252-
5103605516	K26TTM#00002692	01.04.2026 *****	2000117954	0	214.812-
5103605534	K26TTM#00136880	01.04.2026 *****	2000117954	0	330.426-
5103605579	K26TTM#00001767	01.04.2026 *****	2000117954	0	99.360-
5103605669	K26TTM#00007724	01.04.2026 *****	2000117954	0	408.972-
5103605697	K26TTM#00002380	01.04.2026 *****	2000117954	0	478.208-
5103605698	K26TTM#00009320	01.04.2026 *****	2000117954	0	251.880-
5103605724	K26TTM#00000437	01.04.2026 *****	2000117954	0	95.388-
5103605725	K26TTM#00007726	01.04.2026 *****	2000117954	0	251.880-
5103605750	K26TTM#00002344	01.04.2026 *****	2000117954	0	76.626-
5103605785	K26TTM#00000748	01.04.2026 *****	2000117954	0	125.940-
5103605838	K26TTM#00003088	01.04.2026 *****	2000117954	0	125.940-
5103607168	1C26TTN#23693	31.03.2026 *****	2000117954	0	1.263.303
5103607170	1C26TTN#23676	31.03.2026 *****	2000117954	0	3.000.255

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103607172	1C26TTN#23785	31.03.2026 *****	2000117954	0	828.804
5103607173	1C26TTN#23790	31.03.2026 *****	2000117954	0	1.193.476
5103607174	1C26TTN#23674	31.03.2026 *****	2000117954	0	946.231
5103607177	1C26TTN#23691	31.03.2026 *****	2000117954	0	1.764.671
5103607178	1C26TTN#23669	31.03.2026 *****	2000117954	0	2.064.570
5103607180	1C26TTN#23645	31.03.2026 *****	2000117954	0	1.493.181
5103607184	1C26TTN#23788	31.03.2026 *****	2000117954	0	794.120
5103607185	1C26TTN#23649	31.03.2026 *****	2000117954	0	1.457.506
5103607186	1C26TTN#23652	31.03.2026 *****	2000117954	0	1.749.381
5103607187	1C26TTN#23698	31.03.2026 *****	2000117954	0	1.572.468
5103607192	1C26TTN#23648	31.03.2026 *****	2000117954	0	1.263.303
5103607193	1C26TTN#23668	31.03.2026 *****	2000117954	0	1.059.140
5103607194	1C26TTN#23666	31.03.2026 *****	2000117954	0	1.224.884
5103607280	1C26TTN#23456	31.03.2026 *****	2000117954	0	2.200.542
5103607301	1C26TTN#23455	31.03.2026 *****	2000117954	0	1.455.236
5103607303	1C26TTN#23640	31.03.2026 *****	2000117954	0	2.352.900
5103607322	1C26TTN#23459	31.03.2026 *****	2000117954	0	1.523.988
5103607329	1C26TTN#23458	31.03.2026 *****	2000117954	0	1.147.303
5103607399	1C26TTN#23792	31.03.2026 *****	2000117954	0	1.279.081
5103607429	1C26TTN#23791	31.03.2026 *****	2000117954	0	877.456
5103607468	1C26TTN#23641	31.03.2026 *****	2000117954	0	1.427.988

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103607476	1C26TTN#23354	31.03.2026 *****	2000117954	0	1.249.834
5103607495	1C26TTN#23441	31.03.2026 *****	2000117954	0	966.970
5103607588	1C26TTN#23636	31.03.2026 *****	2000117954	0	697.831
5103607589	1C26TTN#23546	31.03.2026 *****	2000117954	0	1.348.186
5103607598	1C26TTN#23644	31.03.2026 *****	2000117954	0	2.573.991
5103607599	1C26TTN#23545	31.03.2026 *****	2000117954	0	721.635
5103607607	1C26TTN#23588	31.03.2026 *****	2000117954	0	1.305.228
5103607613	1C26TTN#23547	31.03.2026 *****	2000117954	0	1.635.821
5103607729	1C26TTN#23534	31.03.2026 *****	2000117954	0	1.090.071
5103607739	1C26TTN#23460	31.03.2026 *****	2000117954	0	1.622.973
5103607741	1C26TTN#23634	31.03.2026 *****	2000117954	0	333.539
5103607758	1C26TTN#23457	31.03.2026 *****	2000117954	0	1.074.019
5103607780	1C26TTN#23462	31.03.2026 *****	2000117954	0	941.231
5103607918	1C26TTN#23643	31.03.2026 *****	2000117954	0	2.573.991
5103608133	1C26TTN#23463	31.03.2026 *****	2000117954	0	804.880
5103608137	1C26TTN#23635	31.03.2026 *****	2000117954	0	967.468
5103608143	1C26TTN#23544	31.03.2026 *****	2000117954	0	1.096.449
5103608157	1C26TTN#23786	31.03.2026 *****	2000117954	0	877.456
5103608161	1C26TTN#24171	31.03.2026 *****	2000117954	0	2.270.538
5103608169	1C26TTN#23694	31.03.2026 *****	2000117954	0	964.661
5103608173	1C26TTN#23650	31.03.2026 *****	2000117954	0	1.215.146

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103608191	1C26TTN#24174	31.03.2026 *****	2000117954	0	2.723.424
5103608248	1C26TTN#23672	31.03.2026 *****	2000117954	0	836.171
5103608249	1C26TTN#23697	31.03.2026 *****	2000117954	0	2.022.278
5103608253	1C26TTN#23692	31.03.2026 *****	2000117954	0	1.464.458
5103608267	1C26TTN#23654	31.03.2026 *****	2000117954	0	1.278.375
5103608269	1C26TTN#23647	31.03.2026 *****	2000117954	0	434.364
5103608270	1C26TTN#23671	31.03.2026 *****	2000117954	0	1.054.625
5103608271	1C26TTN#23655	31.03.2026 *****	2000117954	0	1.200.952
5103608273	1C26TTN#23696	31.03.2026 *****	2000117954	0	886.875
5103608275	1C26TTN#23667	31.03.2026 *****	2000117954	0	1.782.389
5103608276	1C26TTN#23670	31.03.2026 *****	2000117954	0	1.348.186
5103608279	1C26TTN#23673	31.03.2026 *****	2000117954	0	553.627
5103608284	1C26TTN#23646	31.03.2026 *****	2000117954	0	838.820
5103608285	1C26TTN#23638	31.03.2026 *****	2000117954	0	1.380.929
5103608299	1C26TTN#24160	31.03.2026 *****	2000117954	0	1.319.286
5103608300	1C26TTN#24150	31.03.2026 *****	2000117954	0	2.431.251
5103608303	1C26TTN#24157	31.03.2026 *****	2000117954	0	1.264.826
5103608307	1C26TTN#24149	31.03.2026 *****	2000117954	0	4.001.715
5103608308	1C26TTN#24170	31.03.2026 *****	2000117954	0	2.218.316
5103608312	1C26TTN#24173	31.03.2026 *****	2000117954	0	2.557.779
5103608315	1C26TTN#24141	31.03.2026 *****	2000117954	0	2.401.439

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103608320	1C26TTN#24146	31.03.2026 *****	2000117954	0	1.263.303
5103608321	1C26TTN#24161	31.03.2026 *****	2000117954	0	5.170.775
5103608323	1C26TTN#24155	31.03.2026 *****	2000117954	0	2.771.713
5103608324	1C26TTN#24154	31.03.2026 *****	2000117954	0	1.382.586
5103608328	1C26TTN#24151	31.03.2026 *****	2000117954	0	1.861.804
5103608336	1C26TTN#24168	31.03.2026 *****	2000117954	0	1.348.186
5103608337	1C26TTN#24163	31.03.2026 *****	2000117954	0	3.001.287
5103608340	1C26TTN#24165	31.03.2026 *****	2000117954	0	2.195.672
5103608345	1C26TTN#24142	31.03.2026 *****	2000117954	0	2.270.538
5103608621	1C26TTN#23787	31.03.2026 *****	2000117954	0	827.345
5103608626	1C26TTN#24117	31.03.2026 *****	2000117954	0	1.638.642
5103608630	1C26TTN#24113	31.03.2026 *****	2000117954	0	2.371.021
5103608644	1C26TTN#24115	31.03.2026 *****	2000117954	0	1.925.960
5103608645	1C26TTN#24108	31.03.2026 *****	2000117954	0	3.730.722
5103608662	1C26TTN#24069	31.03.2026 *****	2000117954	0	1.724.736
5103608664	1C26TTN#24071	31.03.2026 *****	2000117954	0	1.442.477
5103608681	1C26TTN#24075	31.03.2026 *****	2000117954	0	3.650.209
5103608728	1C26TTN#24172	31.03.2026 *****	2000117954	0	649.143
5103608730	1C26TTN#23678	31.03.2026 *****	2000117954	0	962.468
5103608731	1C26TTN#24122	31.03.2026 *****	2000117954	0	1.930.801
5103608735	1C26TTN#24121	31.03.2026 *****	2000117954	0	1.348.186

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103608736	1C26TTN#24124	31.03.2026 *****	2000117954	0	1.930.801
5103608743	1C26TTN#24123	31.03.2026 *****	2000117954	0	1.348.186
5103608745	1C26TTN#24119	31.03.2026 *****	2000117954	0	1.503.703
5103608751	1C26TTN#24118	31.03.2026 *****	2000117954	0	2.241.512
5103608761	1C26TTN#24139	31.03.2026 *****	2000117954	0	1.930.801
5103608813	1C26TTN#24094	31.03.2026 *****	2000117954	0	2.022.278
5103608816	1C26TTN#24077	31.03.2026 *****	2000117954	0	2.208.379
5103608818	1C26TTN#24099	31.03.2026 *****	2000117954	0	2.194.674
5103608828	1C26TTN#24079	31.03.2026 *****	2000117954	0	1.348.186
5103608829	1C26TTN#24095	31.03.2026 *****	2000117954	0	2.395.988
5103608832	1C26TTN#24080	31.03.2026 *****	2000117954	0	1.930.801
5103608833	1C26TTN#24103	31.03.2026 *****	2000117954	0	1.610.623
5103608838	1C26TTN#24100	31.03.2026 *****	2000117954	0	2.022.278
5103608848	1C26TTN#24136	31.03.2026 *****	2000117954	0	1.300.669
5103608850	1C26TTN#24143	31.03.2026 *****	2000117954	0	1.669.016
5103608854	1C26TTN#24126	31.03.2026 *****	2000117954	0	2.495.232
5103608855	1C26TTN#24129	31.03.2026 *****	2000117954	0	3.848.982
5103608858	1C26TTN#24134	31.03.2026 *****	2000117954	0	2.022.278
5103608870	1C26TTN#24128	31.03.2026 *****	2000117954	0	4.131.897
5103608871	1C26TTN#24153	31.03.2026 *****	2000117954	0	1.249.739
5103608944	1C26TTN#24066	31.03.2026 *****	2000117954	0	1.930.801

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103608945	1C26TTN#24004	31.03.2026 *****	2000117954	0	2.941.585
5103608947	1C26TTN#24001	31.03.2026 *****	2000117954	0	3.912.974
5103608948	1C26TTN#24014	31.03.2026 *****	2000117954	0	5.630.653
5103608950	1C26TTN#24035	31.03.2026 *****	2000117954	0	3.305.004
5103608951	1C26TTN#24026	31.03.2026 *****	2000117954	0	1.348.186
5103608953	1C26TTN#24033	31.03.2026 *****	2000117954	0	4.407.896
5103608954	1C26TTN#24044	31.03.2026 *****	2000117954	0	2.589.814
5103608958	1C26TTN#24007	31.03.2026 *****	2000117954	0	4.805.643
5103608959	1C26TTN#24031	31.03.2026 *****	2000117954	0	1.719.928
5103608960	1C26TTN#24023	31.03.2026 *****	2000117954	0	4.240.282
5103608961	1C26TTN#24040	31.03.2026 *****	2000117954	0	7.837.167
5103608963	1C26TTN#24024	31.03.2026 *****	2000117954	0	1.867.945
5103608964	1C26TTN#24045	31.03.2026 *****	2000117954	0	4.775.036
5103608965	1C26TTN#24048	31.03.2026 *****	2000117954	0	1.348.186
5103608966	1C26TTN#24025	31.03.2026 *****	2000117954	0	2.577.900
5103608967	1C26TTN#24029	31.03.2026 *****	2000117954	0	1.681.439
5103608968	1C26TTN#24009	31.03.2026 *****	2000117954	0	1.348.186
5103608969	1C26TTN#24041	31.03.2026 *****	2000117954	0	2.194.627
5103608970	1C26TTN#24042	31.03.2026 *****	2000117954	0	3.708.669
5103608971	1C26TTN#24068	31.03.2026 *****	2000117954	0	2.076.341
5103608972	1C26TTN#24030	31.03.2026 *****	2000117954	0	808.911

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609008	1C26TTN#23639	31.03.2026 *****	2000117954	0	817.916
5103609012	1C26TTN#23656	31.03.2026 *****	2000117954	0	1.083.754
5103609041	1C26TTN#23952	31.03.2026 *****	2000117954	0	2.050.186
5103609044	1C26TTN#23963	31.03.2026 *****	2000117954	0	2.218.316
5103609050	1C26TTN#23931	31.03.2026 *****	2000117954	0	521.517
5103609052	1C26TTN#23923	31.03.2026 *****	2000117954	0	5.192.754
5103609055	1C26TTN#24112	31.03.2026 *****	2000117954	0	603.176
5103609056	1C26TTN#23926	31.03.2026 *****	2000117954	0	1.213.367
5103609058	1C26TTN#24104	31.03.2026 *****	2000117954	0	1.740.142
5103609070	1C26TTN#24166	31.03.2026 *****	2000117954	0	4.587.395
5103609074	1C26TTN#24092	31.03.2026 *****	2000117954	0	1.744.578
5103609079	1C26TTN#24116	31.03.2026 *****	2000117954	0	1.895.153
5103609080	1C26TTN#23959	31.03.2026 *****	2000117954	0	2.466.044
5103609083	1C26TTN#23955	31.03.2026 *****	2000117954	0	2.022.278
5103609085	1C26TTN#24109	31.03.2026 *****	2000117954	0	3.699.582
5103609097	1C26TTN#23960	31.03.2026 *****	2000117954	0	2.611.368
5103609099	1C26TTN#24167	31.03.2026 *****	2000117954	0	2.025.258
5103609102	1C26TTN#24110	31.03.2026 *****	2000117954	0	2.706.534
5103609103	1C26TTN#24106	31.03.2026 *****	2000117954	0	3.138.314
5103609107	1C26TTN#24111	31.03.2026 *****	2000117954	0	1.348.186
5103609145	1C26TTN#23982	31.03.2026 *****	2000117954	0	1.930.801

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609147	1C26TTN#23974	31.03.2026 *****	2000117954	0	3.000.580
5103609155	1C26TTN#23979	31.03.2026 *****	2000117954	0	2.031.985
5103609156	1C26TTN#23978	31.03.2026 *****	2000117954	0	3.363.789
5103609157	1C26TTN#23968	31.03.2026 *****	2000117954	0	3.662.429
5103609158	1C26TTN#23975	31.03.2026 *****	2000117954	0	2.452.879
5103609169	1C26TTN#24158	31.03.2026 *****	2000117954	0	1.055.365
5103609170	1C26TTN#24076	31.03.2026 *****	2000117954	0	2.442.027
5103609176	1C26TTN#24137	31.03.2026 *****	2000117954	0	1.074.397
5103609183	1C26TTN#24070	31.03.2026 *****	2000117954	0	1.510.639
5103609188	1C26TTN#24162	31.03.2026 *****	2000117954	0	4.993.483
5103609189	1C26TTN#24147	31.03.2026 *****	2000117954	0	2.653.344
5103609190	1C26TTN#24156	31.03.2026 *****	2000117954	0	1.018.682
5103609197	1C26TTN#24148	31.03.2026 *****	2000117954	0	2.371.788
5103609198	1C26TTN#24072	31.03.2026 *****	2000117954	0	1.724.736
5103609199	1C26TTN#24144	31.03.2026 *****	2000117954	0	629.699
5103609214	1C26TTN#23964	31.03.2026 *****	2000117954	0	4.009.774
5103609224	1C26TTN#23966	31.03.2026 *****	2000117954	0	3.989.268
5103609228	1C26TTN#23965	31.03.2026 *****	2000117954	0	3.335.435
5103609254	1C26TTN#24130	31.03.2026 *****	2000117954	0	876.321
5103609255	1C26TTN#24127	31.03.2026 *****	2000117954	0	5.146.853
5103609258	1C26TTN#24086	31.03.2026 *****	2000117954	0	950.266

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609260	1C26TTN#24088	31.03.2026 *****	2000117954	0	1.503.703
5103609261	1C26TTN#23929	31.03.2026 *****	2000117954	0	1.497.141
5103609262	1C26TTN#23947	31.03.2026 *****	2000117954	0	2.374.180
5103609263	1C26TTN#23948	31.03.2026 *****	2000117954	0	487.769
5103609275	1C26TTN#24145	31.03.2026 *****	2000117954	0	1.721.916
5103609276	1C26TTN#24132	31.03.2026 *****	2000117954	0	1.890.297
5103609278	1C26TTN#24087	31.03.2026 *****	2000117954	0	2.022.278
5103609281	1C26TTN#23945	31.03.2026 *****	2000117954	0	6.989.376
5103609282	1C26TTN#23950	31.03.2026 *****	2000117954	0	1.580.721
5103609284	1C26TTN#24098	31.03.2026 *****	2000117954	0	2.565.573
5103609285	1C26TTN#24138	31.03.2026 *****	2000117954	0	3.914.356
5103609286	1C26TTN#24135	31.03.2026 *****	2000117954	0	2.395.988
5103609288	1C26TTN#24091	31.03.2026 *****	2000117954	0	2.218.316
5103609292	1C26TTN#23935	31.03.2026 *****	2000117954	0	1.069.200
5103609293	1C26TTN#23941	31.03.2026 *****	2000117954	0	3.356.689
5103609294	1C26TTN#24083	31.03.2026 *****	2000117954	0	1.916.456
5103609295	1C26TTN#24082	31.03.2026 *****	2000117954	0	4.039.054
5103609297	1C26TTN#24101	31.03.2026 *****	2000117954	0	1.442.477
5103609298	1C26TTN#23936	31.03.2026 *****	2000117954	0	2.328.465
5103609300	1C26TTN#23988	31.03.2026 *****	2000117954	0	1.040.591
5103609301	1C26TTN#23993	31.03.2026 *****	2000117954	0	1.508.220

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609303	1C26TTN#23987	31.03.2026 *****	2000117954	0	2.233.705
5103609307	1C26TTN#23991	31.03.2026 *****	2000117954	0	756.063
5103609309	1C26TTN#23983	31.03.2026 *****	2000117954	0	2.783.230
5103609312	1C26TTN#23992	31.03.2026 *****	2000117954	0	2.789.921
5103609316	1C26TTN#23967	31.03.2026 *****	2000117954	0	4.037.136
5103609324	1C26TTN#23969	31.03.2026 *****	2000117954	0	3.786.005
5103609328	1C26TTN#24164	31.03.2026 *****	2000117954	0	4.164.170
5103609329	1C26TTN#24159	31.03.2026 *****	2000117954	0	1.071.173
5103609333	1C26TTN#23866	31.03.2026 *****	2000117954	0	4.989.901
5103609338	1C26TTN#23910	31.03.2026 *****	2000117954	0	4.437.942
5103609342	1C26TTN#23872	31.03.2026 *****	2000117954	0	3.527.345
5103609344	1C26TTN#23896	31.03.2026 *****	2000117954	0	2.190.176
5103609346	1C26TTN#24093	31.03.2026 *****	2000117954	0	967.083
5103609347	1C26TTN#24096	31.03.2026 *****	2000117954	0	1.348.186
5103609353	1C26TTN#23894	31.03.2026 *****	2000117954	0	2.150.379
5103609355	1C26TTN#23909	31.03.2026 *****	2000117954	0	2.956.077
5103609356	1C26TTN#23873	31.03.2026 *****	2000117954	0	2.992.831
5103609358	1C26TTN#23895	31.03.2026 *****	2000117954	0	1.213.367
5103609360	1C26TTN#24125	31.03.2026 *****	2000117954	0	3.914.356
5103609364	1C26TTN#23905	31.03.2026 *****	2000117954	0	674.093
5103609367	1C26TTN#24120	31.03.2026 *****	2000117954	0	1.555.883

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609371	1C26TTN#24114	31.03.2026 *****	2000117954	0	851.030
5103609373	1C26TTN#23871	31.03.2026 *****	2000117954	0	2.905.253
5103609375	1C26TTN#24102	31.03.2026 *****	2000117954	0	1.724.736
5103609379	1C26TTN#24131	31.03.2026 *****	2000117954	0	5.172.892
5103609384	1C26TTN#23930	31.03.2026 *****	2000117954	0	198.720
5103609389	1C26TTN#24085	31.03.2026 *****	2000117954	0	2.327.918
5103609390	1C26TTN#24067	31.03.2026 *****	2000117954	0	6.797.242
5103609392	1C26TTN#23990	31.03.2026 *****	2000117954	0	3.001.287
5103609393	1C26TTN#23924	31.03.2026 *****	2000117954	0	2.218.316
5103609395	1C26TTN#23996	31.03.2026 *****	2000117954	0	2.513.465
5103609396	1C26TTN#24047	31.03.2026 *****	2000117954	0	2.878.567
5103609397	1C26TTN#23928	31.03.2026 *****	2000117954	0	1.889.098
5103609400	1C26TTN#24006	31.03.2026 *****	2000117954	0	1.724.736
5103609402	1C26TTN#24084	31.03.2026 *****	2000117954	0	2.231.310
5103609404	1C26TTN#24073	31.03.2026 *****	2000117954	0	1.724.736
5103609407	1C26TTN#24003	31.03.2026 *****	2000117954	0	3.531.017
5103609410	1C26TTN#23922	31.03.2026 *****	2000117954	0	796.593
5103609411	1C26TTN#23927	31.03.2026 *****	2000117954	0	269.637
5103609414	1C26TTN#23985	31.03.2026 *****	2000117954	0	1.348.186
5103609416	1C26TTN#23994	31.03.2026 *****	2000117954	0	1.756.339
5103609420	1C26TTN#23925	31.03.2026 *****	2000117954	0	773.397

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609422	1C26TTN#24078	31.03.2026 *****	2000117954	0	1.930.801
5103609423	1C26TTN#23999	31.03.2026 *****	2000117954	0	1.026.465
5103609424	1C26TTN#24043	31.03.2026 *****	2000117954	0	3.253.193
5103609426	1C26TTN#23921	31.03.2026 *****	2000117954	0	2.851.016
5103609432	1C26TTN#23981	31.03.2026 *****	2000117954	0	1.348.186
5103609433	1C26TTN#23986	31.03.2026 *****	2000117954	0	1.930.801
5103609437	1C26TTN#23984	31.03.2026 *****	2000117954	0	5.833.635
5103609440	1C26TTN#23958	31.03.2026 *****	2000117954	0	1.348.186
5103609441	1C26TTN#24152	31.03.2026 *****	2000117954	0	760.175
5103609442	1C26TTN#23976	31.03.2026 *****	2000117954	0	2.067.592
5103609447	1C26TTN#23951	31.03.2026 *****	2000117954	0	2.097.257
5103609452	1C26TTN#24140	31.03.2026 *****	2000117954	0	1.348.186
5103609459	1C26TTN#23972	31.03.2026 *****	2000117954	0	2.722.276
5103609465	1C26TTN#23977	31.03.2026 *****	2000117954	0	2.174.477
5103609473	1C26TTN#24133	31.03.2026 *****	2000117954	0	1.178.245
5103609475	1C26TTN#23954	31.03.2026 *****	2000117954	0	2.687.542
5103609481	1C26TTN#24037	31.03.2026 *****	2000117954	0	1.800.118
5103609484	1C26TTN#24000	31.03.2026 *****	2000117954	0	3.138.314
5103609486	1C26TTN#24008	31.03.2026 *****	2000117954	0	3.536.529
5103609487	1C26TTN#23943	31.03.2026 *****	2000117954	0	2.145.351
5103609488	1C26TTN#23937	31.03.2026 *****	2000117954	0	4.001.715

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609490	1C26TTN#23946	31.03.2026 *****	2000117954	0	1.466.382
5103609491	1C26TTN#24034	31.03.2026 *****	2000117954	0	773.397
5103609495	1C26TTN#23933	31.03.2026 *****	2000117954	0	1.807.552
5103609496	1C26TTN#23934	31.03.2026 *****	2000117954	0	134.819
5103609498	1C26TTN#23944	31.03.2026 *****	2000117954	0	2.521.688
5103609503	1C26TTN#24010	31.03.2026 *****	2000117954	0	1.844.986
5103609505	1C26TTN#23961	31.03.2026 *****	2000117954	0	4.036.803
5103609557	1C26TTN#23867	31.03.2026 *****	2000117954	0	2.920.466
5103609569	1C26TTN#23874	31.03.2026 *****	2000117954	0	2.179.943
5103609570	1C26TTN#23998	31.03.2026 *****	2000117954	0	1.616.669
5103609572	1C26TTN#23953	31.03.2026 *****	2000117954	0	2.141.154
5103609573	1C26TTN#23989	31.03.2026 *****	2000117954	0	1.348.186
5103609574	1C26TTN#24036	31.03.2026 *****	2000117954	0	881.579
5103609575	1C26TTN#24005	31.03.2026 *****	2000117954	0	1.724.736
5103609576	1C26TTN#23995	31.03.2026 *****	2000117954	0	4.108.380
5103609590	1C26TTN#23957	31.03.2026 *****	2000117954	0	216.786
5103609594	1C26TTN#23637	31.03.2026 *****	2000117954	0	1.087.554
5103609602	1C26TTN#24011	31.03.2026 *****	2000117954	0	2.870.346
5103609613	1C26TTN#24038	31.03.2026 *****	2000117954	0	3.150.468
5103609632	1C26TTN#24032	31.03.2026 *****	2000117954	0	2.539.631
5103609640	1C26TTN#23932	31.03.2026 *****	2000117954	0	471.865

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609642	1C26TTN#23898	31.03.2026 *****	2000117954	0	325.179
5103609645	1C26TTN#23900	31.03.2026 *****	2000117954	0	404.456
5103609647	1C26TTN#23908	31.03.2026 *****	2000117954	0	1.100.570
5103609648	1C26TTN#23914	31.03.2026 *****	2000117954	0	1.607.072
5103609653	1C26TTN#23918	31.03.2026 *****	2000117954	0	2.218.316
5103609663	1C26TTN#23915	31.03.2026 *****	2000117954	0	2.828.451
5103609684	1C26TTN#23904	31.03.2026 *****	2000117954	0	2.359.957
5103609686	1C26TTN#23903	31.03.2026 *****	2000117954	0	1.930.801
5103609689	1C26TTN#23917	31.03.2026 *****	2000117954	0	2.111.396
5103609692	1C26TTN#23897	31.03.2026 *****	2000117954	0	1.823.663
5103609698	1C26TTN#23892	31.03.2026 *****	2000117954	0	4.058.312
5103609702	1C26TTN#23913	31.03.2026 *****	2000117954	0	1.930.801
5103609710	1C26TTN#23899	31.03.2026 *****	2000117954	0	6.111.860
5103609712	1C26TTN#23902	31.03.2026 *****	2000117954	0	4.216.221
5103609717	1C26TTN#23901	31.03.2026 *****	2000117954	0	2.241.378
5103609718	1C26TTN#23916	31.03.2026 *****	2000117954	0	539.274
5103609720	1C26TTN#23911	31.03.2026 *****	2000117954	0	1.353.444
5103609788	1C26TTN#24065	31.03.2026 *****	2000117954	0	1.348.186
5103609789	1C26TTN#24046	31.03.2026 *****	2000117954	0	444.657
5103609794	1C26TTN#23942	31.03.2026 *****	2000117954	0	2.518.798
5103609796	1C26TTN#23949	31.03.2026 *****	2000117954	0	3.138.314

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103609810	1C26TTN#24169	31.03.2026 *****	2000117954	0	3.902.526
5103609812	1C26TTN#23940	31.03.2026 *****	2000117954	0	3.919.126
5103609815	1C26TTN#23938	31.03.2026 *****	2000117954	0	4.099.307
5103609825	1C26TTN#24089	31.03.2026 *****	2000117954	0	1.740.142
5103609845	1C26TTN#24090	31.03.2026 *****	2000117954	0	404.456
5103609869	1C26TTN#23877	31.03.2026 *****	2000117954	0	3.138.314
5103609873	1C26TTN#23870	31.03.2026 *****	2000117954	0	3.906.491
5103609874	1C26TTN#23890	31.03.2026 *****	2000117954	0	5.684.068
5103609880	1C26TTN#23854	31.03.2026 *****	2000117954	0	5.169.911
5103609881	1C26TTN#24105	31.03.2026 *****	2000117954	0	1.110.069
5103609883	1C26TTN#23859	31.03.2026 *****	2000117954	0	1.195.841
5103609894	1C26TTN#23893	31.03.2026 *****	2000117954	0	1.956.746
5103609895	1C26TTN#23886	31.03.2026 *****	2000117954	0	3.407.918
5103609896	1C26TTN#23868	31.03.2026 *****	2000117954	0	2.913.373
5103609897	1C26TTN#23889	31.03.2026 *****	2000117954	0	4.682.632
5103609899	1C26TTN#23876	31.03.2026 *****	2000117954	0	1.496.149
5103609901	1C26TTN#23891	31.03.2026 *****	2000117954	0	3.138.314
5103610077	1C26TTN#23919	31.03.2026 *****	2000117954	0	1.724.736
5103610250	1C26TTN#23907	31.03.2026 *****	2000117954	0	3.147.056
5103610280	1C26TTN#23962	31.03.2026 *****	2000117954	0	3.625.170
5103610286	1C26TTN#23887	31.03.2026 *****	2000117954	0	3.782.862

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103610290	1C26TTN#24097	31.03.2026 *****	2000117954	0	1.930.801
5103610528	1C26TTN#23970	31.03.2026 *****	2000117954	0	2.622.769
5103610539	1C26TTN#23888	31.03.2026 *****	2000117954	0	3.138.314
5103610547	1C26TTN#23939	31.03.2026 *****	2000117954	0	2.811.591
5103610563	1C26TTN#23875	31.03.2026 *****	2000117954	0	918.782
5103610575	1C26TTN#23869	31.03.2026 *****	2000117954	0	2.721.927
5103611343	1C26TTN#23912	31.03.2026 *****	2000117954	0	1.348.186
5103611349	1C26TTN#23997	31.03.2026 *****	2000117954	0	2.424.773
5103611351	1C26TTN#24027	31.03.2026 *****	2000117954	0	2.440.871
5103611355	1C26TTN#23906	31.03.2026 *****	2000117954	0	643.814
5103611362	1C26TTN#23971	31.03.2026 *****	2000117954	0	674.093
5103611551	1C26TTN#23956	31.03.2026 *****	2000117954	0	4.270.640
5103611557	1C26TTN#23973	31.03.2026 *****	2000117954	0	2.753.087
5103611559	1C26TTN#24081	31.03.2026 *****	2000117954	0	1.348.186
5103611560	1C26TTN#24107	31.03.2026 *****	2000117954	0	3.326.426
5103611574	1C26TTN#24074	31.03.2026 *****	2000117954	0	2.369.376
5103638113	K26TTM#00137027	02.04.2026 *****	2000117954	0	340.810-
5103638123	K26TTM#00137030	02.04.2026 *****	2000117954	0	76.626-
5103638185	K26TTM#00137069	02.04.2026 *****	2000117954	0	125.940-
5103638200	K26TTM#00002280	02.04.2026 *****	2000117954	0	107.736-
5103638221	K26TTM#00000746	02.04.2026 *****	2000117954	0	377.820-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103638300	K26TTM#00005888	02.04.2026 *****	2000117954	0	125.940-
5103638317	K26TTM#00021489	02.04.2026 *****	2000117954	0	523.640-
5103638389	K26TTM#00137154	02.04.2026 *****	2000117954	0	99.360-
5103638402	K26TTM#00009344	02.04.2026 *****	2000117954	0	503.760-
5103638405	K26TTM#00002283	02.04.2026 *****	2000117954	0	95.388-
5103638471	K26TTM#00005892	02.04.2026 *****	2000117954	0	60.043-
5103638481	K26TTM#00009351	02.04.2026 *****	2000117954	0	729.458-
5103638496	K26TTM#00004558	02.04.2026 *****	2000117954	0	80.190-
5103638514	K26TTM#00010514	02.04.2026 *****	2000117954	0	80.190-
5103638545	K26TTM#00001993	02.04.2026 *****	2000117954	0	49.680-
5103638562	K26TTM#00013076	02.04.2026 *****	2000117954	0	262.886-
5103638581	K26TTM#00007748	02.04.2026 *****	2000117954	0	569.738-
5103638620	K26TTM#00001274	02.04.2026 *****	2000117954	0	251.880-
5103638629	K26TTM#00137265	02.04.2026 *****	2000117954	0	237.916-
5103638637	K26TTM#00042208	02.04.2026 *****	2000117954	0	668.844-
5103638641	K26TTM#00137269	02.04.2026 *****	2000117954	0	500.888-
5103638680	K26TTM#00009344	02.04.2026 *****	2000117954	0	147.054-
5103638693	K26TTM#00137292	02.04.2026 *****	2000117954	0	366.110-
5103638694	K26TTM#00137293	02.04.2026 *****	2000117954	0	240.170-
5103638715	K26TTM#00137306	02.04.2026 *****	2000117954	0	806.587-
5103638726	K26TTM#00137309	02.04.2026 *****	2000117954	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103638733	K26TTM#00013085	02.04.2026 *****	2000117954	0	113.503-
5103638757	K26TTM#00009363	02.04.2026 *****	2000117954	0	695.520-
5103638779	K26TTM#00001083	02.04.2026 *****	2000117954	0	347.090-
5103638881	K26TTM#00137376	02.04.2026 *****	2000117954	0	160.380-
5103638905	K26TTM#00013087	02.04.2026 *****	2000117954	0	125.940-
5103638959	K26TTM#00001234	02.04.2026 *****	2000117954	0	160.380-
5103639042	K26TTM#00137444	02.04.2026 *****	2000117954	0	202.500-
5103639073	K26TTM#00137464	02.04.2026 *****	2000117954	0	80.190-
5103639102	K26TTM#00137482	02.04.2026 *****	2000117954	0	579.090-
5103639117	K26TTM#00137489	02.04.2026 *****	2000117954	0	156.816-
5103639140	K26TTM#00002393	02.04.2026 *****	2000117954	0	95.388-
5103639144	K26TTM#00013102	02.04.2026 *****	2000117954	0	125.940-
5103639152	K26TTM#00137505	02.04.2026 *****	2000117954	0	312.200-
5103639157	K26TTM#00137507	02.04.2026 *****	2000117954	0	95.388-
5103639165	K26TTM#00137511	02.04.2026 *****	2000117954	0	527.395-
5103639167	K26TTM#00137512	02.04.2026 *****	2000117954	0	120.085-
5103639186	K26TTM#00137521	02.04.2026 *****	2000117954	0	251.880-
5103639246	K26TTM#00137552	02.04.2026 *****	2000117954	0	286.320-
5103639255	K26TTM#00137556	02.04.2026 *****	2000117954	0	446.700-
5103639263	K26TTM#00042300	02.04.2026 *****	2000117954	0	370.368-
5103639315	K26TTM#00007761	02.04.2026 *****	2000117954	0	397.657-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103639317	K26TTM#00013106	02.04.2026 *****	2000117954	0	60.043-
5103639345	K26TTM#00042314	02.04.2026 *****	2000117954	0	160.380-
5103639375	K26TTM#00042316	02.04.2026 *****	2000117954	0	286.320-
5103639393	K26TTM#00009354	02.04.2026 *****	2000117954	0	125.940-
5103639409	K26TTM#00005908	02.04.2026 *****	2000117954	0	60.043-
5103639428	K26TTM#00137639	02.04.2026 *****	2000117954	0	80.190-
5103639439	K26TTM#00002919	02.04.2026 *****	2000117954	0	311.922-
5103639455	K26TTM#00002483	02.04.2026 *****	2000117954	0	125.940-
5103639466	K26TTM#00042327	02.04.2026 *****	2000117954	0	596.716-
5103639469	K26TTM#00021545	02.04.2026 *****	2000117954	0	442.436-
5103639527	K26TTM#00137680	02.04.2026 *****	2000117954	0	503.760-
5103639588	K26TTM#00137710	02.04.2026 *****	2000117954	0	629.699-
5103639611	K26TTM#00042352	02.04.2026 *****	2000117954	0	435.426-
5103639634	K26TTM#00002747	02.04.2026 *****	2000117954	0	60.043-
5103639668	K26TTM#00137747	02.04.2026 *****	2000117954	0	648.827-
5103639682	K26TTM#00007769	02.04.2026 *****	2000117954	0	180.128-
5103639707	K26TTM#00010537	02.04.2026 *****	2000117954	0	80.190-
5103639784	K26TTM#00001388	02.04.2026 *****	2000117954	0	47.694-
5103639819	K26TTM#00002353	02.04.2026 *****	2000117954	0	47.694-
5103639898	K26TTM#00010542	02.04.2026 *****	2000117954	0	95.388-
5103640040	K26TTM#00137845	02.04.2026 *****	2000117954	0	267.300-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103640054	K26TTM#00003873	02.04.2026 *****	2000117954	0	240.570-
5103640075	K26TTM#00137859	02.04.2026 *****	2000117954	0	250.818-
5103640134	K26TTM#00010555	02.04.2026 *****	2000117954	0	341.802-
5103640163	K26TTM#00137897	02.04.2026 *****	2000117954	0	180.128-
5103640173	K26TTM#00010556	02.04.2026 *****	2000117954	0	306.504-
5103640203	K26TTM#00137913	02.04.2026 *****	2000117954	0	107.736-
5103640210	K26TTM#00002298	02.04.2026 *****	2000117954	0	377.820-
5103640243	K26TTM#00137928	02.04.2026 *****	2000117954	0	125.940-
5103640277	K26TTM#00137945	02.04.2026 *****	2000117954	0	286.320-
5103640299	K26TTM#00001280	02.04.2026 *****	2000117954	0	120.085-
5103640312	K26TTM#00003096	02.04.2026 *****	2000117954	0	584.075-
5103640318	K26TTM#00002412	02.04.2026 *****	2000117954	0	125.940-
5103640357	K26TTM#00137975	02.04.2026 *****	2000117954	0	125.940-
5103640364	K26TTM#00137978	02.04.2026 *****	2000117954	0	607.698-
5103640380	K26TTM#00137984	02.04.2026 *****	2000117954	0	175.620-
5103640454	K26TTM#00138014	02.04.2026 *****	2000117954	0	734.697-
5103640481	K26TTM#00013146	02.04.2026 *****	2000117954	0	120.085-
5103640489	K26TTM#00010564	02.04.2026 *****	2000117954	0	80.190-
5103640526	K26TTM#00010567	02.04.2026 *****	2000117954	0	95.388-
5103640562	K26TTM#00042443	02.04.2026 *****	2000117954	0	323.209-
5103640565	K26TTM#00009420	02.04.2026 *****	2000117954	0	237.916-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103640596	K26TTM#00042447	02.04.2026 *****	2000117954	0	624.365-
5103640640	K26TTM#00001283	02.04.2026 *****	2000117954	0	240.170-
5103640658	K26TTM#00002472	02.04.2026 *****	2000117954	0	47.694-
5103640711	K26TTM#00004587	02.04.2026 *****	2000117954	0	49.680-
5103640715	K26TTM#00002751	02.04.2026 *****	2000117954	0	542.712-
5103640761	K26TTM#00001236	02.04.2026 *****	2000117954	0	250.818-
5103640764	K26TTM#00013161	02.04.2026 *****	2000117954	0	193.780-
5103640768	K26TTM#00004812	02.04.2026 *****	2000117954	0	227.822-
5103640780	K26TTM#00010578	02.04.2026 *****	2000117954	0	79.305-
5103640788	K26TTM#00010579	02.04.2026 *****	2000117954	0	125.940-
5103640793	K26TTM#00003097	02.04.2026 *****	2000117954	0	625.230-
5103640806	K26TTM#00009425	02.04.2026 *****	2000117954	0	95.388-
5103640836	K26TTM#00002399	02.04.2026 *****	2000117954	0	286.163-
5103640873	K26TTM#00001237	02.04.2026 *****	2000117954	0	1.419.071-
5103640900	K26TTM#00138198	02.04.2026 *****	2000117954	0	234.560-
5103640903	K26TTM#00021639	02.04.2026 *****	2000117954	0	125.940-
5103640911	K26TTM#00001824	02.04.2026 *****	2000117954	0	60.043-
5103640941	K26TTM#00003885	02.04.2026 *****	2000117954	0	238.469-
5103640957	K26TTM#00001959	02.04.2026 *****	2000117954	0	125.940-
5103640971	K26TTM#00138236	02.04.2026 *****	2000117954	0	366.354-
5103641036	K26TTM#00009432	02.04.2026 *****	2000117954	0	420.298-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103641057	K26TTM#00001284	02.04.2026 *****	2000117954	0	99.360-
5103641062	K26TTM#00001285	02.04.2026 *****	2000117954	0	125.940-
5103641151	K26TTM#00004824	02.04.2026 *****	2000117954	0	108.864-
5103641184	K26TTM#00007795	02.04.2026 *****	2000117954	0	251.880-
5103641207	K26TTM#00002753	02.04.2026 *****	2000117954	0	237.916-
5103641260	K26TTM#00007797	02.04.2026 *****	2000117954	0	300.213-
5103641270	K26TTM#00138359	02.04.2026 *****	2000117954	0	120.085-
5103641281	K26TTM#00001785	02.04.2026 *****	2000117954	0	97.374-
5103641312	K26TTM#00009404	02.04.2026 *****	2000117954	0	198.720-
5103641337	K26TTM#00138387	02.04.2026 *****	2000117954	0	79.305-
5103641395	K26TTM#00021671	02.04.2026 *****	2000117954	0	80.190-
5103641410	K26TTM#00138411	02.04.2026 *****	2000117954	0	125.940-
5103641443	K26TTM#00010595	02.04.2026 *****	2000117954	0	306.504-
5103641483	K26TTM#00010596	02.04.2026 *****	2000117954	0	159.495-
5103641487	K26TTM#00010597	02.04.2026 *****	2000117954	0	149.040-
5103641514	K26TTM#00138454	02.04.2026 *****	2000117954	0	360.256-
5103641520	K26TTM#00007802	02.04.2026 *****	2000117954	0	80.190-
5103641532	K26TTM#00007803	02.04.2026 *****	2000117954	0	149.040-
5103641563	K26TTM#00138481	02.04.2026 *****	2000117954	0	125.940-
5103641577	K26TTM#00001788	02.04.2026 *****	2000117954	0	377.820-
5103641654	K26TTM#00138518	02.04.2026 *****	2000117954	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103641723	K26TTM#00138541	02.04.2026 *****	2000117954	0	198.720-
5103641731	K26TTM#00002424	02.04.2026 *****	2000117954	0	47.694-
5103641741	K26TTM#00138548	02.04.2026 *****	2000117954	0	125.940-
5103641775	K26TTM#00001240	02.04.2026 *****	2000117954	0	60.043-
5103641781	K26TTM#00138558	02.04.2026 *****	2000117954	0	126.999-
5103641783	K26TTM#00001965	02.04.2026 *****	2000117954	0	540.383-
5103641839	K26TTM#00010613	02.04.2026 *****	2000117954	0	125.940-
5103641877	K26TTM#00004612	02.04.2026 *****	2000117954	0	229.878-
5103641878	K26TTM#00004613	02.04.2026 *****	2000117954	0	333.857-
5103641880	K26TTM#00004614	02.04.2026 *****	2000117954	0	383.130-
5103672239	1C26TTN#23611	31.03.2026 *****	2000117954	0	790.269
5103680144	K26TTM#00001497	03.04.2026 *****	2000117954	0	99.360-
5103680209	K26TTM#00003112	03.04.2026 *****	2000117954	0	160.380-
5103680259	K26TTM#00002515	03.04.2026 *****	2000117954	0	236.722-
5103680328	K26TTM#00003896	03.04.2026 *****	2000117954	0	143.082-
5103680364	K26TTM#00010631	03.04.2026 *****	2000117954	0	198.720-
5103680401	K26TTM#00004620	03.04.2026 *****	2000117954	0	952.590-
5103680439	K26TTM#00000470	03.04.2026 *****	2000117954	0	108.864-
5103680442	K26TTM#00004622	03.04.2026 *****	2000117954	0	155.430-
5103680462	K26TTM#00004623	03.04.2026 *****	2000117954	0	476.939-
5103680486	K26TTM#00009454	03.04.2026 *****	2000117954	0	377.820-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103680539	K26TTM#00138792	03.04.2026 *****	2000117954	0	437.862-
5103680681	K26TTM#00000458	03.04.2026 *****	2000117954	0	1.058.478-
5103680691	K26TTM#00000460	03.04.2026 *****	2000117954	0	107.736-
5103680708	K26TTM#00001244	03.04.2026 *****	2000117954	0	99.360-
5103680723	K26TTM#00001493	03.04.2026 *****	2000117954	0	396.527-
5103680756	K26TTM#00007827	03.04.2026 *****	2000117954	0	240.170-
5103680761	K26TTM#00009463	03.04.2026 *****	2000117954	0	160.380-
5103680765	K26TTM#00003363	03.04.2026 *****	2000117954	0	106.070-
5103680772	K26TTM#00138878	03.04.2026 *****	2000117954	0	120.085-
5103680809	K26TTM#00003364	03.04.2026 *****	2000117954	0	433.548-
5103680822	K26TTM#00013233	03.04.2026 *****	2000117954	0	106.920-
5103680826	K26TTM#00007832	03.04.2026 *****	2000117954	0	238.469-
5103680838	K26TTM#00007833	03.04.2026 *****	2000117954	0	143.082-
5103680850	K26TTM#00004627	03.04.2026 *****	2000117954	0	47.694-
5103680862	K26TTM#00007834	03.04.2026 *****	2000117954	0	286.163-
5103680893	K26TTM#00042659	03.04.2026 *****	2000117954	0	358.793-
5103680897	K26TTM#00138919	03.04.2026 *****	2000117954	0	79.305-
5103680948	K26TTM#00042665	03.04.2026 *****	2000117954	0	1.035.465-
5103680996	K26TTM#00007144	03.04.2026 *****	2000117954	0	202.308-
5103681047	K26TTM#00042680	03.04.2026 *****	2000117954	0	1.192.930-
5103681072	K26TTM#00004861	03.04.2026 *****	2000117954	0	300.213-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103681215	K26TTM#00003134	03.04.2026 *****	2000117954	0	149.040-
5103681218	K26TTM#00000445	03.04.2026 *****	2000117954	0	537.624-
5103681232	K26TTM#00042706	03.04.2026 *****	2000117954	0	383.252-
5103681244	K26TTM#00139083	03.04.2026 *****	2000117954	0	583.950-
5103681277	K26TTM#00003375	03.04.2026 *****	2000117954	0	461.456-
5103681315	K26TTM#00139109	03.04.2026 *****	2000117954	0	437.862-
5103681319	K26TTM#00009482	03.04.2026 *****	2000117954	0	76.626-
5103681324	K26TTM#00009475	03.04.2026 *****	2000117954	0	60.043-
5103681339	K26TTM#00010653	03.04.2026 *****	2000117954	0	229.878-
5103681377	K26TTM#00007846	03.04.2026 *****	2000117954	0	240.570-
5103681385	K26TTM#00004645	03.04.2026 *****	2000117954	0	47.694-
5103681434	K26TTM#00021784	03.04.2026 *****	2000117954	0	342.010-
5103681444	K26TTM#00021786	03.04.2026 *****	2000117954	0	49.680-
5103681485	K26TTM#00009478	03.04.2026 *****	2000117954	0	60.043-
5103681539	K26TTM#00139207	03.04.2026 *****	2000117954	0	202.566-
5103681550	K26TTM#00003383	03.04.2026 *****	2000117954	0	53.460-
5103681558	K26TTM#00139216	03.04.2026 *****	2000117954	0	107.736-
5103681568	K26TTM#00013259	03.04.2026 *****	2000117954	0	169.765-
5103681604	K26TTM#00042749	03.04.2026 *****	2000117954	0	366.547-
5103681658	K26TTM#00007157	03.04.2026 *****	2000117954	0	338.628-
5103681671	K26TTM#00139259	03.04.2026 *****	2000117954	0	125.940-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103681686	K26TTM#00013264	03.04.2026 *****	2000117954	0	378.056-
5103681767	K26TTM#00139308	03.04.2026 *****	2000117954	0	60.043-
5103681805	K26TTM#00139329	03.04.2026 *****	2000117954	0	300.213-
5103682022	K26TTM#00139388	03.04.2026 *****	2000117954	0	120.085-
5103682106	K26TTM#00009493	03.04.2026 *****	2000117954	0	198.720-
5103682137	K26TTM#00009495	03.04.2026 *****	2000117954	0	641.520-
5103682259	K26TTM#00139446	03.04.2026 *****	2000117954	0	120.085-
5103682263	K26TTM#00013286	03.04.2026 *****	2000117954	0	212.140-
5103682270	K26TTM#00139454	03.04.2026 *****	2000117954	0	904.679-
5103682271	K26TTM#00005960	03.04.2026 *****	2000117954	0	120.085-
5103682355	K26TTM#00009497	03.04.2026 *****	2000117954	0	189.913-
5103682390	K26TTM#00042796	03.04.2026 *****	2000117954	0	602.185-
5103682408	K26TTM#00001408	03.04.2026 *****	2000117954	0	143.082-
5103682476	K26TTM#00139503	03.04.2026 *****	2000117954	0	679.379-
5103682551	K26TTM#00042804	03.04.2026 *****	2000117954	0	198.720-
5103682582	K26TTM#00042807	03.04.2026 *****	2000117954	0	465.870-
5103682623	K26TTM#00000255	03.04.2026 *****	2000117954	0	497.232-
5103682643	K26TTM#00001411	03.04.2026 *****	2000117954	0	95.388-
5103682679	K26TTM#00009526	03.04.2026 *****	2000117954	0	190.776-
5103682718	K26TTM#00003913	03.04.2026 *****	2000117954	0	190.776-
5103682837	K26TTM#00009509	03.04.2026 *****	2000117954	0	238.469-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103682841	K26TTM#00139597	03.04.2026 *****	2000117954	0	125.940-
5103682875	K26TTM#00139616	03.04.2026 *****	2000117954	0	233.442-
5103682924	K26TTM#00013308	03.04.2026 *****	2000117954	0	371.965-
5103682934	K26TTM#00139646	03.04.2026 *****	2000117954	0	95.388-
5103682979	K26TTM#00139675	03.04.2026 *****	2000117954	0	377.820-
5103682980	K26TTM#00139676	03.04.2026 *****	2000117954	0	446.700-
5103682997	K26TTM#00004659	03.04.2026 *****	2000117954	0	76.626-
5103682999	K26TTM#00042829	03.04.2026 *****	2000117954	0	258.855-
5103683017	K26TTM#00003142	03.04.2026 *****	2000117954	0	286.163-
5103683054	K26TTM#00139715	03.04.2026 *****	2000117954	0	80.190-
5103683056	K26TTM#00139717	03.04.2026 *****	2000117954	0	380.803-
5103683100	K26TTM#00013313	03.04.2026 *****	2000117954	0	286.320-
5103683224	K26TTM#00009525	03.04.2026 *****	2000117954	0	143.082-
5103683256	K26TTM#00021857	03.04.2026 *****	2000117954	0	160.380-
5103683262	K26TTM#00003923	03.04.2026 *****	2000117954	0	429.245-
5103683298	K26TTM#00139816	03.04.2026 *****	2000117954	0	185.982-
5103683305	K26TTM#00139821	03.04.2026 *****	2000117954	0	95.388-
5103683309	K26TTM#00139823	03.04.2026 *****	2000117954	0	205.245-
5103683338	K26TTM#00139836	03.04.2026 *****	2000117954	0	280.465-
5103683400	K26TTM#00013326	03.04.2026 *****	2000117954	0	328.506-
5103683420	K26TTM#00139876	03.04.2026 *****	2000117954	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103683470	K26TTM#00139893	03.04.2026 *****	2000117954	0	54.432-
5103683563	K26TTM#00139930	03.04.2026 *****	2000117954	0	503.760-
5103683590	K26TTM#00009540	03.04.2026 *****	2000117954	0	47.694-
5103683662	K26TTM#00002325	03.04.2026 *****	2000117954	0	80.190-
5103683670	K26TTM#00002326	03.04.2026 *****	2000117954	0	60.043-
5103683702	K26TTM#00002435	03.04.2026 *****	2000117954	0	210.276-
5103683719	K26TTM#00013336	03.04.2026 *****	2000117954	0	54.432-
5103683742	K26TTM#00004677	03.04.2026 *****	2000117954	0	459.756-
5103683772	K26TTM#00010698	03.04.2026 *****	2000117954	0	229.878-
5103683789	K26TTM#00002499	03.04.2026 *****	2000117954	0	120.085-
5103683805	K26TTM#00009555	03.04.2026 *****	2000117954	0	80.190-
5103683865	K26TTM#00140062	03.04.2026 *****	2000117954	0	120.085-
5103683899	K26TTM#00004681	03.04.2026 *****	2000117954	0	240.570-
5103683919	K26TTM#00002419	03.04.2026 *****	2000117954	0	95.388-
5103683935	K26TTM#00021915	03.04.2026 *****	2000117954	0	99.360-
5103683948	K26TTM#00021916	03.04.2026 *****	2000117954	0	106.070-
5103683955	K26TTM#00140094	03.04.2026 *****	2000117954	0	95.388-
5103683960	K26TTM#00002533	03.04.2026 *****	2000117954	0	125.940-
5103683981	K26TTM#00021918	03.04.2026 *****	2000117954	0	158.611-
5103684017	K26TTM#00140125	03.04.2026 *****	2000117954	0	755.639-
5103684054	K26TTM#00021928	03.04.2026 *****	2000117954	0	106.070-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103684079	K26TTM#00140149	03.04.2026 *****	2000117954	0	1.259.399-
5103684134	K26TTM#00005978	03.04.2026 *****	2000117954	0	60.043-
5103684276	K26TTM#00001972	03.04.2026 *****	2000117954	0	47.694-
5103684336	K26TTM#00001973	03.04.2026 *****	2000117954	0	180.128-
5103684360	K26TTM#00007899	03.04.2026 *****	2000117954	0	1.259.399-
5103684379	K26TTM#00002538	03.04.2026 *****	2000117954	0	49.680-
5103684381	K26TTM#00140263	03.04.2026 *****	2000117954	0	125.940-
5103684413	K26TTM#00000766	03.04.2026 *****	2000117954	0	47.694-
5103684434	K26TTM#00004688	03.04.2026 *****	2000117954	0	198.720-
5103684439	K26TTM#00140295	03.04.2026 *****	2000117954	0	393.822-
5103684496	K26TTM#00140316	03.04.2026 *****	2000117954	0	60.043-
5103684544	K26TTM#00021973	03.04.2026 *****	2000117954	0	200.275-
5103684553	K26TTM#00002506	03.04.2026 *****	2000117954	0	153.252-
5103684627	K26TTM#00003940	03.04.2026 *****	2000117954	0	240.570-
5103684642	K26TTM#00140379	03.04.2026 *****	2000117954	0	246.025-
5103684648	K26TTM#00140382	03.04.2026 *****	2000117954	0	99.360-
5103684670	K26TTM#00010727	03.04.2026 *****	2000117954	0	49.680-
5103684710	K26TTM#00002804	03.04.2026 *****	2000117954	0	125.940-
5103684711	K26TTM#00010734	03.04.2026 *****	2000117954	0	248.400-
5103684713	K26TTM#00021987	03.04.2026 *****	2000117954	0	468.166-
5103684715	K26TTM#00002425	03.04.2026 *****	2000117954	0	641.291-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103684738	K26TTM#00010737	03.04.2026 *****	2000117954	0	475.833-
5103684884	K26TTM#00001975	03.04.2026 *****	2000117954	0	47.694-
5103684907	K26TTM#00042971	03.04.2026 *****	2000117954	0	561.878-
5103684969	K26TTM#00005987	03.04.2026 *****	2000117954	0	160.380-
5103684970	K26TTM#00010743	03.04.2026 *****	2000117954	0	47.694-
5103685046	K26TTM#00022008	03.04.2026 *****	2000117954	0	251.880-
5103685207	K26TTM#00009584	03.04.2026 *****	2000117954	0	718.764-
5103685377	K26TTM#00005993	03.04.2026 *****	2000117954	0	238.469-
5103720740	K26TTM#00001518	04.04.2026 *****	2000117954	0	160.380-
5103720763	K26TTM#00004907	04.04.2026 *****	2000117954	0	60.043-
5103720796	K26TTM#00140620	04.04.2026 *****	2000117954	0	125.940-
5103720802	K26TTM#00140625	04.04.2026 *****	2000117954	0	313.632-
5103720823	K26TTM#00009588	04.04.2026 *****	2000117954	0	206.130-
5103720870	K26TTM#00010763	04.04.2026 *****	2000117954	0	198.720-
5103720950	K26TTM#00022024	04.04.2026 *****	2000117954	0	1.431.077-
5103720954	K26TTM#00000758	04.04.2026 *****	2000117954	0	54.432-
5103721079	K26TTM#00004697	04.04.2026 *****	2000117954	0	79.305-
5103721099	K26TTM#00002454	04.04.2026 *****	2000117954	0	76.626-
5103721117	K26TTM#00002412	04.04.2026 *****	2000117954	0	53.460-
5103721121	K26TTM#00140779	04.04.2026 *****	2000117954	0	125.940-
5103721129	K26TTM#00006007	04.04.2026 *****	2000117954	0	229.230-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103721138	K26TTM#00140785	04.04.2026 *****	2000117954	0	47.694-
5103721156	K26TTM#00140794	04.04.2026 *****	2000117954	0	190.776-
5103721161	K26TTM#00140796	04.04.2026 *****	2000117954	0	95.388-
5103721169	K26TTM#00043044	04.04.2026 *****	2000117954	0	547.697-
5103721202	K26TTM#00003184	04.04.2026 *****	2000117954	0	79.305-
5103721279	K26TTM#00022041	04.04.2026 *****	2000117954	0	550.586-
5103721292	K26TTM#00140851	04.04.2026 *****	2000117954	0	377.820-
5103721321	K26TTM#00140865	04.04.2026 *****	2000117954	0	60.043-
5103721323	K26TTM#00140866	04.04.2026 *****	2000117954	0	755.639-
5103721326	K26TTM#00140869	04.04.2026 *****	2000117954	0	503.760-
5103721350	K26TTM#00000477	04.04.2026 *****	2000117954	0	153.252-
5103721357	K26TTM#00140876	04.04.2026 *****	2000117954	0	76.626-
5103721417	K26TTM#00002434	04.04.2026 *****	2000117954	0	238.469-
5103721462	K26TTM#00003430	04.04.2026 *****	2000117954	0	147.054-
5103721470	K26TTM#00013413	04.04.2026 *****	2000117954	0	344.906-
5103721471	K26TTM#00003431	04.04.2026 *****	2000117954	0	60.043-
5103721483	K26TTM#00003433	04.04.2026 *****	2000117954	0	190.776-
5103721503	K26TTM#00140938	04.04.2026 *****	2000117954	0	60.043-
5103721532	K26TTM#00140952	04.04.2026 *****	2000117954	0	95.388-
5103721568	K26TTM#00043100	04.04.2026 *****	2000117954	0	175.620-
5103721619	K26TTM#00003435	04.04.2026 *****	2000117954	0	99.360-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103721622	K26TTM#00140988	04.04.2026 *****	2000117954	0	143.082-
5103721654	K26TTM#00141000	04.04.2026 *****	2000117954	0	174.517-
5103721655	K26TTM#00006016	04.04.2026 *****	2000117954	0	125.940-
5103721669	K26TTM#00043109	04.04.2026 *****	2000117954	0	410.491-
5103721699	K26TTM#00141021	04.04.2026 *****	2000117954	0	251.880-
5103721714	K26TTM#00004706	04.04.2026 *****	2000117954	0	286.163-
5103721733	K26TTM#00141040	04.04.2026 *****	2000117954	0	125.940-
5103721761	K26TTM#00141051	04.04.2026 *****	2000117954	0	124.320-
5103721766	K26TTM#00000155	04.04.2026 *****	2000117954	0	395.601-
5103721773	K26TTM#00009612	04.04.2026 *****	2000117954	0	320.760-
5103721813	K26TTM#00043126	04.04.2026 *****	2000117954	0	490.528-
5103721879	K26TTM#00004711	04.04.2026 *****	2000117954	0	79.305-
5103721926	K26TTM#00141120	04.04.2026 *****	2000117954	0	334.231-
5103721972	K26TTM#00141136	04.04.2026 *****	2000117954	0	125.940-
5103721973	K26TTM#00141137	04.04.2026 *****	2000117954	0	95.388-
5103721978	K26TTM#00022092	04.04.2026 *****	2000117954	0	371.965-
5103721991	K26TTM#00043148	04.04.2026 *****	2000117954	0	432.285-
5103721996	K26TTM#00000474	04.04.2026 *****	2000117954	0	217.728-
5103722001	K26TTM#00043149	04.04.2026 *****	2000117954	0	1.175.687-
5103722007	K26TTM#00022094	04.04.2026 *****	2000117954	0	339.930-
5103722020	K26TTM#00010792	04.04.2026 *****	2000117954	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722054	K26TTM#00004922	04.04.2026 *****	2000117954	0	80.190-
5103722098	K26TTM#00141187	04.04.2026 *****	2000117954	0	218.654-
5103722109	K26TTM#00002559	04.04.2026 *****	2000117954	0	47.694-
5103722119	K26TTM#00006024	04.04.2026 *****	2000117954	0	294.108-
5103722157	K26TTM#00007228	04.04.2026 *****	2000117954	0	447.428-
5103722169	K26TTM#00141215	04.04.2026 *****	2000117954	0	536.161-
5103722200	K26TTM#00002038	04.04.2026 *****	2000117954	0	251.880-
5103722203	K26TTM#00022107	04.04.2026 *****	2000117954	0	715.408-
5103722204	K26TTM#00009629	04.04.2026 *****	2000117954	0	143.082-
5103722207	K26TTM#00043180	04.04.2026 *****	2000117954	0	724.060-
5103722221	K26TTM#00001308	04.04.2026 *****	2000117954	0	629.699-
5103722249	K26TTM#00002346	04.04.2026 *****	2000117954	0	125.940-
5103722255	K26TTM#00010801	04.04.2026 *****	2000117954	0	60.043-
5103722280	K26TTM#00010803	04.04.2026 *****	2000117954	0	175.620-
5103722284	K26TTM#00010804	04.04.2026 *****	2000117954	0	76.626-
5103722299	K26TTM#00141259	04.04.2026 *****	2000117954	0	196.711-
5103722303	K26TTM#00141260	04.04.2026 *****	2000117954	0	339.930-
5103722304	K26TTM#00141261	04.04.2026 *****	2000117954	0	478.486-
5103722306	K26TTM#00141262	04.04.2026 *****	2000117954	0	251.880-
5103722353	K26TTM#00022116	04.04.2026 *****	2000117954	0	76.626-
5103722355	K26TTM#00001530	04.04.2026 *****	2000117954	0	227.822-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722378	K26TTM#00007951	04.04.2026 *****	2000117954	0	251.880-
5103722389	K26TTM#00141299	04.04.2026 *****	2000117954	0	328.506-
5103722390	K26TTM#00013457	04.04.2026 *****	2000117954	0	174.693-
5103722391	K26TTM#00141300	04.04.2026 *****	2000117954	0	240.570-
5103722417	K26TTM#00010808	04.04.2026 *****	2000117954	0	671.245-
5103722442	K26TTM#00006029	04.04.2026 *****	2000117954	0	153.252-
5103722474	K26TTM#00004930	04.04.2026 *****	2000117954	0	125.940-
5103722487	K26TTM#00022125	04.04.2026 *****	2000117954	0	95.388-
5103722490	K26TTM#00002348	04.04.2026 *****	2000117954	0	143.082-
5103722518	K26TTM#00001313	04.04.2026 *****	2000117954	0	95.388-
5103722546	K26TTM#00009639	04.04.2026 *****	2000117954	0	629.699-
5103722549	K26TTM#00010814	04.04.2026 *****	2000117954	0	251.880-
5103722588	K26TTM#00013464	04.04.2026 *****	2000117954	0	79.305-
5103722630	K26TTM#00002575	04.04.2026 *****	2000117954	0	95.388-
5103722662	K26TTM#00141411	04.04.2026 *****	2000117954	0	251.880-
5103722676	K26TTM#00000453	04.04.2026 *****	2000117954	0	79.305-
5103722688	K26TTM#00010815	04.04.2026 *****	2000117954	0	641.520-
5103722709	K26TTM#00003196	04.04.2026 *****	2000117954	0	251.880-
5103722730	K26TTM#00141441	04.04.2026 *****	2000117954	0	212.140-
5103722786	K26TTM#00141464	04.04.2026 *****	2000117954	0	125.940-
5103722805	K26TTM#00141474	04.04.2026 *****	2000117954	0	303.462-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103722823	K26TTM#00010822	04.04.2026 *****	2000117954	0	120.085-
5103722826	K26TTM#00002444	04.04.2026 *****	2000117954	0	125.940-
5103722898	K26TTM#00141517	04.04.2026 *****	2000117954	0	120.085-
5103722914	K26TTM#00141525	04.04.2026 *****	2000117954	0	47.694-
5103722925	K26TTM#00010826	04.04.2026 *****	2000117954	0	79.305-
5103722969	K26TTM#00022157	04.04.2026 *****	2000117954	0	153.252-
5103722976	K26TTM#00010830	04.04.2026 *****	2000117954	0	298.080-
5103723049	K26TTM#00002582	04.04.2026 *****	2000117954	0	161.352-
5103723074	K26TTM#00141592	04.04.2026 *****	2000117954	0	289.921-
5103723081	K26TTM#00001316	04.04.2026 *****	2000117954	0	596.160-
5103723167	K26TTM#00010836	04.04.2026 *****	2000117954	0	120.085-
5103723265	K26TTM#00141647	04.04.2026 *****	2000117954	0	629.699-
5103723266	K26TTM#00010837	04.04.2026 *****	2000117954	0	376.839-
5103723341	K26TTM#00141669	04.04.2026 *****	2000117954	0	125.940-
5103723342	K26TTM#00001107	04.04.2026 *****	2000117954	0	381.551-
5103723344	K26TTM#00002583	04.04.2026 *****	2000117954	0	80.190-
5103723409	K26TTM#00009662	04.04.2026 *****	2000117954	0	185.982-
5103723475	K26TTM#00000775	04.04.2026 *****	2000117954	0	240.170-
5103723482	K26TTM#00000776	04.04.2026 *****	2000117954	0	125.940-
5103723485	K26TTM#00141716	04.04.2026 *****	2000117954	0	237.916-
5103723549	K26TTM#00010845	04.04.2026 *****	2000117954	0	229.878-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103723594	K26TTM#00007980	04.04.2026 *****	2000117954	0	160.380-
5103723598	K26TTM#00001848	04.04.2026 *****	2000117954	0	381.551-
5103723600	K26TTM#00009660	04.04.2026 *****	2000117954	0	80.190-
5103723611	K26TTM#00007981	04.04.2026 *****	2000117954	0	320.760-
5103723615	K26TTM#00004731	04.04.2026 *****	2000117954	0	158.611-
5103723635	K26TTM#00004732	04.04.2026 *****	2000117954	0	108.864-
5103723682	K26TTM#00007982	04.04.2026 *****	2000117954	0	240.170-
5103723685	K26TTM#00007983	04.04.2026 *****	2000117954	0	95.388-
5103723691	K26TTM#00002525	04.04.2026 *****	2000117954	0	143.082-
5103723717	K26TTM#00007984	04.04.2026 *****	2000117954	0	538.682-
5103723748	K26TTM#00141775	04.04.2026 *****	2000117954	0	269.125-
5103723753	K26TTM#00043296	04.04.2026 *****	2000117954	0	503.760-
5103723756	K26TTM#00043297	04.04.2026 *****	2000117954	0	335.331-
5103723767	K26TTM#00141786	04.04.2026 *****	2000117954	0	419.659-
5103723852	K26TTM#00141813	04.04.2026 *****	2000117954	0	323.563-
5103723903	K26TTM#00003200	04.04.2026 *****	2000117954	0	306.068-
5103723928	K26TTM#00000462	04.04.2026 *****	2000117954	0	432.008-
5103723939	K26TTM#00141843	04.04.2026 *****	2000117954	0	125.940-
5103723973	K26TTM#00000532	04.04.2026 *****	2000117954	0	190.776-
5103723979	K26TTM#00001849	04.04.2026 *****	2000117954	0	326.592-
5103724041	K26TTM#00141882	04.04.2026 *****	2000117954	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103724228	K26TTM#00004737	04.04.2026 *****	2000117954	0	129.870-
5103724244	K26TTM#00007253	04.04.2026 *****	2000117954	0	300.213-
5103724276	K26TTM#00141929	04.04.2026 *****	2000117954	0	125.940-
5103724305	K26TTM#00001437	04.04.2026 *****	2000117954	0	158.611-
5103724370	K26TTM#00001202	04.04.2026 *****	2000117954	0	80.190-
5103724373	K26TTM#00141952	04.04.2026 *****	2000117954	0	47.694-
5103724431	K26TTM#00007991	04.04.2026 *****	2000117954	0	578.285-
5103724535	K26TTM#00010857	04.04.2026 *****	2000117954	0	47.694-
5103724542	K26TTM#00142000	04.04.2026 *****	2000117954	0	120.085-
5103724761	K26TTM#00003207	04.04.2026 *****	2000117954	0	248.400-
5103725043	K26TTM#00008000	04.04.2026 *****	2000117954	0	237.916-
5103725044	K26TTM#00142126	04.04.2026 *****	2000117954	0	206.496-
5103725073	K26TTM#00003003	04.04.2026 *****	2000117954	0	80.190-
5103725082	K26TTM#00010878	04.04.2026 *****	2000117954	0	381.551-
5103725223	K26TTM#00001853	04.04.2026 *****	2000117954	0	60.043-
5103725297	K26TTM#00142182	04.04.2026 *****	2000117954	0	49.680-
5103725305	K26TTM#00003470	04.04.2026 *****	2000117954	0	476.939-
5103725336	K26TTM#00002456	04.04.2026 *****	2000117954	0	60.043-
5103725345	K26TTM#00010891	04.04.2026 *****	2000117954	0	286.163-
5103725496	K26TTM#00043400	04.04.2026 *****	2000117954	0	275.516-
5103725536	K26TTM#00001112	04.04.2026 *****	2000117954	0	125.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725737	K26TTM#00010910	04.04.2026 *****	2000117954	0	333.857-
5103725743	K26TTM#00142284	04.04.2026 *****	2000117954	0	143.082-
5103739661	K26TTM#00000352	05.04.2026 *****	2000117954	0	106.920-
5103739665	K26TTM#00142335	05.04.2026 *****	2000117954	0	53.460-
5103739679	K26TTM#00002538	05.04.2026 *****	2000117954	0	60.043-
5103739686	K26TTM#00008012	05.04.2026 *****	2000117954	0	47.694-
5103739687	K26TTM#00004760	05.04.2026 *****	2000117954	0	210.990-
5103739694	K26TTM#00001992	05.04.2026 *****	2000117954	0	250.818-
5103739713	K26TTM#00001993	05.04.2026 *****	2000117954	0	347.760-
5103739715	K26TTM#00008014	05.04.2026 *****	2000117954	0	95.388-
5103739725	K26TTM#00010913	05.04.2026 *****	2000117954	0	47.694-
5103739734	K26TTM#00010914	05.04.2026 *****	2000117954	0	80.190-
5103739740	K26TTM#00142370	05.04.2026 *****	2000117954	0	99.360-
5103739745	K26TTM#00000582	05.04.2026 *****	2000117954	0	125.940-
5103739840	K26TTM#00000531	05.04.2026 *****	2000117954	0	108.864-
5103739846	K26TTM#00003989	05.04.2026 *****	2000117954	0	95.388-
5103739859	K26TTM#00142422	05.04.2026 *****	2000117954	0	49.680-
5103739864	K26TTM#00000710	05.04.2026 *****	2000117954	0	755.639-
5103739877	K26TTM#00142432	05.04.2026 *****	2000117954	0	194.748-
5103739898	K26TTM#00002771	05.04.2026 *****	2000117954	0	54.432-
5103739929	K26TTM#00008018	05.04.2026 *****	2000117954	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
5103739982	K26TTM#00004973	05.04.2026 *****	2000117954	0	420.298-
5103739998	K26TTM#00022289	05.04.2026 *****	2000117954	0	312.566-
5103739999	K26TTM#00004974	05.04.2026 *****	2000117954	0	47.694-
5103740009	K26TTM#00142485	05.04.2026 *****	2000117954	0	488.570-
5103740013	K26TTM#00009709	05.04.2026 *****	2000117954	0	95.388-
5103740038	K26TTM#00001273	05.04.2026 *****	2000117954	0	99.360-
5103740061	K26TTM#00010930	05.04.2026 *****	2000117954	0	240.570-
5103740064	K26TTM#00142508	05.04.2026 *****	2000117954	0	205.245-
5103740087	K26TTM#00000769	05.04.2026 *****	2000117954	0	47.694-
5103740100	K26TTM#00002539	05.04.2026 *****	2000117954	0	233.442-
5103740108	K26TTM#00142528	05.04.2026 *****	2000117954	0	107.736-
5103740138	K26TTM#00008024	05.04.2026 *****	2000117954	0	483.589-
5103740146	K26TTM#00010944	05.04.2026 *****	2000117954	0	47.694-
5103740150	K26TTM#00142538	05.04.2026 *****	2000117954	0	240.170-
5103740165	K26TTM#00003016	05.04.2026 *****	2000117954	0	318.991-
5103740177	K26TTM#00022300	05.04.2026 *****	2000117954	0	212.140-
5103740211	K26TTM#00004767	05.04.2026 *****	2000117954	0	554.202-
5103740219	K26TTM#00142570	05.04.2026 *****	2000117954	0	530.778-
5103740227	K26TTM#00009716	05.04.2026 *****	2000117954	0	320.760-
5103740228	K26TTM#00142575	05.04.2026 *****	2000117954	0	246.025-
5103740255	K26TTM#00008030	05.04.2026 *****	2000117954	0	160.380-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740284	K26TTM#00142598	05.04.2026 *****	2000117954	0	190.776-
5103740316	K26TTM#00009718	05.04.2026 *****	2000117954	0	99.360-
5103740326	K26TTM#00142612	05.04.2026 *****	2000117954	0	522.467-
5103740332	K26TTM#00142617	05.04.2026 *****	2000117954	0	139.348-
5103740357	K26TTM#00022316	05.04.2026 *****	2000117954	0	311.500-
5103740433	K26TTM#00010955	05.04.2026 *****	2000117954	0	79.305-
5103740573	K26TTM#00001998	05.04.2026 *****	2000117954	0	47.694-
5103740614	K26TTM#00003230	05.04.2026 *****	2000117954	0	584.243-
5103740629	K26TTM#00142705	05.04.2026 *****	2000117954	0	190.776-
5103740638	K26TTM#00142711	05.04.2026 *****	2000117954	0	107.736-
5103740706	K26TTM#00001204	05.04.2026 *****	2000117954	0	76.626-
5103740751	K26TTM#00004982	05.04.2026 *****	2000117954	0	47.694-
5103740756	K26TTM#00142771	05.04.2026 *****	2000117954	0	1.017.122-
5103740762	K26TTM#00008047	05.04.2026 *****	2000117954	0	79.305-
5103740765	K26TTM#00008048	05.04.2026 *****	2000117954	0	60.043-
5103740775	K26TTM#00000534	05.04.2026 *****	2000117954	0	153.252-
5103740807	K26TTM#00008049	05.04.2026 *****	2000117954	0	190.776-
5103740828	K26TTM#00004984	05.04.2026 *****	2000117954	0	80.190-
5103740863	K26TTM#00004777	05.04.2026 *****	2000117954	0	60.043-
5103740907	K26TTM#00009735	05.04.2026 *****	2000117954	0	49.680-
5103740919	K26TTM#00003490	05.04.2026 *****	2000117954	0	95.388-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103740957	K26TTM#00009739	05.04.2026 *****	2000117954	0	95.388-
5103740961	K26TTM#00009740	05.04.2026 *****	2000117954	0	120.085-
5103740966	K26TTM#00000785	05.04.2026 *****	2000117954	0	108.864-
5103741083	K26TTM#00010980	05.04.2026 *****	2000117954	0	80.190-
5103741157	K26TTM#00000445	05.04.2026 *****	2000117954	0	47.694-
5103741163	K26TTM#00142968	05.04.2026 *****	2000117954	0	288.992-
5103741180	K26TTM#00001025	05.04.2026 *****	2000117954	0	544.320-
5103741197	K26TTM#00022354	05.04.2026 *****	2000117954	0	95.388-
5103741217	K26TTM#00142999	05.04.2026 *****	2000117954	0	95.388-
5103741218	K26TTM#00143000	05.04.2026 *****	2000117954	0	505.122-
5103741219	K26TTM#00143001	05.04.2026 *****	2000117954	0	47.694-
5103741245	K26TTM#00143009	05.04.2026 *****	2000117954	0	287.864-
5103741263	K26TTM#00010989	05.04.2026 *****	2000117954	0	95.388-
5103741276	K26TTM#00143026	05.04.2026 *****	2000117954	0	289.236-
5103741277	K26TTM#00008057	05.04.2026 *****	2000117954	0	125.940-
5103741292	K26TTM#00143035	05.04.2026 *****	2000117954	0	503.760-
5103741329	K26TTM#00143054	05.04.2026 *****	2000117954	0	120.085-
5103741393	K26TTM#00043635	05.04.2026 *****	2000117954	0	301.518-
5103741414	K26TTM#00143088	05.04.2026 *****	2000117954	0	60.043-
5103741416	K26TTM#00001861	05.04.2026 *****	2000117954	0	49.680-
5103741423	K26TTM#00001863	05.04.2026 *****	2000117954	0	54.432-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103741461	K26TTM#00043643	05.04.2026 *****	2000117954	0	476.815-
5103741534	K26TTM#00009758	05.04.2026 *****	2000117954	0	125.940-
5103741546	K26TTM#00022385	05.04.2026 *****	2000117954	0	53.460-
5103741563	K26TTM#00022386	05.04.2026 *****	2000117954	0	533.250-
5103741566	K26TTM#00022387	05.04.2026 *****	2000117954	0	49.680-
5103741571	K26TTM#00011003	05.04.2026 *****	2000117954	0	397.440-
5103741581	K26TTM#00011004	05.04.2026 *****	2000117954	0	80.190-
5103741596	K26TTM#00002447	05.04.2026 *****	2000117954	0	251.880-
5103741637	K26TTM#00002448	05.04.2026 *****	2000117954	0	76.626-
5103741662	K26TTM#00022394	05.04.2026 *****	2000117954	0	60.043-
5103741669	K26TTM#00043663	05.04.2026 *****	2000117954	0	79.305-
5103741721	K26TTM#00002007	05.04.2026 *****	2000117954	0	125.940-
5103741722	K26TTM#00022397	05.04.2026 *****	2000117954	0	229.230-
5103741748	K26TTM#00001029	05.04.2026 *****	2000117954	0	47.694-
5103741802	K26TTM#00009778	05.04.2026 *****	2000117954	0	160.380-
5103741849	K26TTM#00003248	05.04.2026 *****	2000117954	0	647.973-
5103741864	K26TTM#00001547	05.04.2026 *****	2000117954	0	60.043-
5103741900	K26TTM#00143271	05.04.2026 *****	2000117954	0	744.307-
5103741924	K26TTM#00004996	05.04.2026 *****	2000117954	0	175.620-
5103741926	K26TTM#00004997	05.04.2026 *****	2000117954	0	251.880-
5103741949	K26TTM#00006106	05.04.2026 *****	2000117954	0	339.930-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103753669	K26TTM#00023291	09.04.2026 *****	2000117954	0	106.070-
5103784237	K26TTM#00000779	06.04.2026 *****	2000117954	0	314.447-
5103784384	K26TTM#00002458	06.04.2026 *****	2000117954	0	99.360-
5103784561	K26TTM#00006117	06.04.2026 *****	2000117954	0	160.380-
5103784670	K26TTM#00009777	06.04.2026 *****	2000117954	0	480.341-
5103784700	K26TTM#00008079	06.04.2026 *****	2000117954	0	95.388-
5103784847	K26TTM#00143518	06.04.2026 *****	2000117954	0	299.574-
5103784994	K26TTM#00004011	06.04.2026 *****	2000117954	0	388.289-
5103785008	K26TTM#00008081	06.04.2026 *****	2000117954	0	60.043-
5103785062	K26TTM#00143565	06.04.2026 *****	2000117954	0	627.264-
5103785064	K26TTM#00143567	06.04.2026 *****	2000117954	0	703.890-
5103785128	K26TTM#00003509	06.04.2026 *****	2000117954	0	160.380-
5103785165	K26TTM#00002837	06.04.2026 *****	2000117954	0	106.070-
5103785226	K26TTM#00143636	06.04.2026 *****	2000117954	0	219.445-
5103785249	K26TTM#00143646	06.04.2026 *****	2000117954	0	262.608-
5103785255	K26TTM#00143648	06.04.2026 *****	2000117954	0	538.732-
5103785261	K26TTM#00006126	06.04.2026 *****	2000117954	0	179.550-
5103785330	K26TTM#00002384	06.04.2026 *****	2000117954	0	374.220-
5103785343	K26TTM#00011066	06.04.2026 *****	2000117954	0	180.128-
5103785361	K26TTM#00043801	06.04.2026 *****	2000117954	0	311.500-
5103785608	K26TTM#00143802	06.04.2026 *****	2000117954	0	377.820-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785629	K26TTM#00143817	06.04.2026 *****	2000117954	0	503.760-
5103785638	K26TTM#00143821	06.04.2026 *****	2000117954	0	49.680-
5103785644	K26TTM#00143826	06.04.2026 *****	2000117954	0	366.110-
5103785732	K26TTM#00043840	06.04.2026 *****	2000117954	0	299.013-
5103785789	K26TTM#00002012	06.04.2026 *****	2000117954	0	49.680-
5103785812	K26TTM#00043854	06.04.2026 *****	2000117954	0	417.869-
5103785826	K26TTM#00143902	06.04.2026 *****	2000117954	0	49.680-
5103785832	K26TTM#00143905	06.04.2026 *****	2000117954	0	1.211.384-
5103785840	K26TTM#00002466	06.04.2026 *****	2000117954	0	578.382-
5103785912	K26TTM#00143938	06.04.2026 *****	2000117954	0	198.720-
5103785972	K26TTM#00043875	06.04.2026 *****	2000117954	0	899.096-
5103785994	K26TTM#00043879	06.04.2026 *****	2000117954	0	675.773-
5103786059	K26TTM#00143991	06.04.2026 *****	2000117954	0	80.190-
5103786169	K26TTM#00043888	06.04.2026 *****	2000117954	0	1.137.428-
5103786196	K26TTM#00144024	06.04.2026 *****	2000117954	0	772.964-
5103786252	K26TTM#00009826	06.04.2026 *****	2000117954	0	251.880-
5103786265	K26TTM#00002013	06.04.2026 *****	2000117954	0	194.748-
5103786330	K26TTM#00144076	06.04.2026 *****	2000117954	0	49.680-
5103786337	K26TTM#00006149	06.04.2026 *****	2000117954	0	99.360-
5103786344	K26TTM#00144083	06.04.2026 *****	2000117954	0	308.012-
5103786399	K26TTM#00144110	06.04.2026 *****	2000117954	0	240.570-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103786428	K26TTM#00144121	06.04.2026 *****	2000117954	0	240.170-
5103786462	K26TTM#00005033	06.04.2026 *****	2000117954	0	125.940-
5103786490	K26TTM#00005035	06.04.2026 *****	2000117954	0	49.680-
5103786563	K26TTM#00004816	06.04.2026 *****	2000117954	0	54.432-
5103786573	K26TTM#00011096	06.04.2026 *****	2000117954	0	317.222-
5103786629	K26TTM#00009858	06.04.2026 *****	2000117954	0	125.940-
5103786643	K26TTM#00011098	06.04.2026 *****	2000117954	0	158.611-
5103786669	K26TTM#00144238	06.04.2026 *****	2000117954	0	360.256-
5103786682	K26TTM#00002388	06.04.2026 *****	2000117954	0	381.551-
5103786773	K26TTM#00001280	06.04.2026 *****	2000117954	0	323.209-
5103786791	K26TTM#00001281	06.04.2026 *****	2000117954	0	320.760-
5103786818	K26TTM#00144308	06.04.2026 *****	2000117954	0	610.673-
5103786891	K26TTM#00001284	06.04.2026 *****	2000117954	0	240.170-
5103786937	K26TTM#00144363	06.04.2026 *****	2000117954	0	60.043-
5103786983	K26TTM#00144386	06.04.2026 *****	2000117954	0	974.978-
5103786993	K26TTM#00004824	06.04.2026 *****	2000117954	0	47.694-
5103787010	K26TTM#00144402	06.04.2026 *****	2000117954	0	198.720-
5103787022	K26TTM#00144410	06.04.2026 *****	2000117954	0	125.940-
5103787124	K26TTM#00144462	06.04.2026 *****	2000117954	0	158.611-
5103787166	K26TTM#00002391	06.04.2026 *****	2000117954	0	49.680-
5103787229	K26TTM#00013731	06.04.2026 *****	2000117954	0	624.446-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103787267	K26TTM#00144529	06.04.2026 *****	2000117954	0	377.820-
5103787282	K26TTM#00144538	06.04.2026 *****	2000117954	0	76.626-
5103787300	K26TTM#00004035	06.04.2026 *****	2000117954	0	286.163-
5103787402	K26TTM#00144595	06.04.2026 *****	2000117954	0	283.314-
5103787404	K26TTM#00144596	06.04.2026 *****	2000117954	0	120.085-
5103787470	K26TTM#00144632	06.04.2026 *****	2000117954	0	251.880-
5103787627	K26TTM#00144707	06.04.2026 *****	2000117954	0	185.982-
5103787644	K26TTM#00011131	06.04.2026 *****	2000117954	0	705.353-
5103787655	K26TTM#00144718	06.04.2026 *****	2000117954	0	251.880-
5103787661	K26TTM#00144722	06.04.2026 *****	2000117954	0	49.680-
5103787689	K26TTM#00144739	06.04.2026 *****	2000117954	0	304.448-
5103787695	K26TTM#00013741	06.04.2026 *****	2000117954	0	158.611-
5103787711	K26TTM#00004832	06.04.2026 *****	2000117954	0	153.252-
5103787810	K26TTM#00001892	06.04.2026 *****	2000117954	0	251.880-
5103787870	K26TTM#00004221	06.04.2026 *****	2000117954	0	455.004-
5103787974	K26TTM#00009889	06.04.2026 *****	2000117954	0	125.940-
5103788003	K26TTM#00144869	06.04.2026 *****	2000117954	0	125.940-
5103788017	K26TTM#00144879	06.04.2026 *****	2000117954	0	125.940-
5103788025	K26TTM#00144882	06.04.2026 *****	2000117954	0	60.043-
5103788030	K26TTM#00013757	06.04.2026 *****	2000117954	0	388.826-
5103788115	K26TTM#00044114	06.04.2026 *****	2000117954	0	493.114-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103788288	K26TTM#00145002	06.04.2026 *****	2000117954	0	153.252-
5103788293	K26TTM#00009889	06.04.2026 *****	2000117954	0	251.880-
5103788442	K26TTM#00001895	06.04.2026 *****	2000117954	0	175.620-
5103788471	K26TTM#00002025	06.04.2026 *****	2000117954	0	272.160-
5103788494	K26TTM#00002490	06.04.2026 *****	2000117954	0	251.880-
5103788600	K26TTM#00145126	06.04.2026 *****	2000117954	0	125.940-
5103788696	K26TTM#00002476	06.04.2026 *****	2000117954	0	53.460-
5103788763	K26TTM#00145174	06.04.2026 *****	2000117954	0	185.982-
5103788948	K26TTM#00145235	06.04.2026 *****	2000117954	0	76.626-
5103788953	K26TTM#00145238	06.04.2026 *****	2000117954	0	60.043-
5103788961	K26TTM#00022600	06.04.2026 *****	2000117954	0	212.140-
5103789022	K26TTM#00004849	06.04.2026 *****	2000117954	0	720.511-
5103789030	K26TTM#00001296	06.04.2026 *****	2000117954	0	251.880-
5103789055	K26TTM#00009918	06.04.2026 *****	2000117954	0	125.940-
5103789057	K26TTM#00002496	06.04.2026 *****	2000117954	0	79.305-
5103789113	K26TTM#00011174	06.04.2026 *****	2000117954	0	1.457.105-
5103789135	K26TTM#00004850	06.04.2026 *****	2000117954	0	160.380-
5103789233	K26TTM#00002589	06.04.2026 *****	2000117954	0	60.043-
5103789259	K26TTM#00001906	06.04.2026 *****	2000117954	0	60.043-
5103789266	K26TTM#00145377	06.04.2026 *****	2000117954	0	125.940-
5103789283	K26TTM#00145386	06.04.2026 *****	2000117954	0	629.699-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103789317	K26TTM#00022625	06.04.2026 *****	2000117954	0	252.612-
5103789328	K26TTM#00044200	06.04.2026 *****	2000117954	0	337.276-
5103789410	K26TTM#00044207	06.04.2026 *****	2000117954	0	318.991-
5103789446	K26TTM#00145460	06.04.2026 *****	2000117954	0	120.085-
5103789477	K26TTM#00145477	06.04.2026 *****	2000117954	0	125.940-
5103789592	K26TTM#00145529	06.04.2026 *****	2000117954	0	341.413-
5103789681	K26TTM#00022663	06.04.2026 *****	2000117954	0	155.750-
5103789685	K26TTM#00022665	06.04.2026 *****	2000117954	0	153.252-
5103789714	K26TTM#00145578	06.04.2026 *****	2000117954	0	80.190-
5103789729	K26TTM#00145588	06.04.2026 *****	2000117954	0	251.880-
5103789758	K26TTM#00002853	06.04.2026 *****	2000117954	0	47.694-
5103789766	K26TTM#00002478	06.04.2026 *****	2000117954	0	99.360-
5103789810	K26TTM#00145625	06.04.2026 *****	2000117954	0	47.694-
5103789846	K26TTM#00002648	06.04.2026 *****	2000117954	0	106.070-
5103789933	K26TTM#00145672	06.04.2026 *****	2000117954	0	397.386-
5103789941	K26TTM#00002857	06.04.2026 *****	2000117954	0	213.840-
5103789970	K26TTM#00145687	06.04.2026 *****	2000117954	0	278.696-
5103789985	K26TTM#00145691	06.04.2026 *****	2000117954	0	80.190-
5103789997	K26TTM#00145699	06.04.2026 *****	2000117954	0	125.940-
5103790000	K26TTM#00011199	06.04.2026 *****	2000117954	0	149.040-
5103790002	K26TTM#00011201	06.04.2026 *****	2000117954	0	76.626-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103790003	K26TTM#00011202	06.04.2026 *****	2000117954	0	47.694-
5103829313	K26TTM#00022695	07.04.2026 *****	2000117954	0	227.460-
5103829335	K26TTM#00005116	07.04.2026 *****	2000117954	0	160.380-
5103829342	K26TTM#00009955	07.04.2026 *****	2000117954	0	623.422-
5103829368	K26TTM#00008168	07.04.2026 *****	2000117954	0	49.680-
5103829390	K26TTM#00001566	07.04.2026 *****	2000117954	0	167.779-
5103829443	K26TTM#00022702	07.04.2026 *****	2000117954	0	286.163-
5103829477	K26TTM#00004862	07.04.2026 *****	2000117954	0	49.680-
5103829533	K26TTM#00003301	07.04.2026 *****	2000117954	0	79.305-
5103829584	K26TTM#00022709	07.04.2026 *****	2000117954	0	155.931-
5103829676	K26TTM#00002506	07.04.2026 *****	2000117954	0	252.612-
5103829732	K26TTM#00002408	07.04.2026 *****	2000117954	0	190.776-
5103829770	K26TTM#00044325	07.04.2026 *****	2000117954	0	472.062-
5103829786	K26TTM#00044327	07.04.2026 *****	2000117954	0	694.535-
5103829837	K26TTM#00146057	07.04.2026 *****	2000117954	0	125.940-
5103829880	K26TTM#00044337	07.04.2026 *****	2000117954	0	95.388-
5103829905	K26TTM#00002092	07.04.2026 *****	2000117954	0	47.694-
5103829906	K26TTM#00000470	07.04.2026 *****	2000117954	0	267.408-
5103829929	K26TTM#00146094	07.04.2026 *****	2000117954	0	198.720-
5103829935	K26TTM#00044345	07.04.2026 *****	2000117954	0	978.096-
5103829963	K26TTM#00146107	07.04.2026 *****	2000117954	0	60.043-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103829964	K26TTM#00044351	07.04.2026 *****	2000117954	0	255.768-
5103830065	K26TTM#00146159	07.04.2026 *****	2000117954	0	76.626-
5103830097	K26TTM#00044367	07.04.2026 *****	2000117954	0	233.954-
5103830099	K26TTM#00044368	07.04.2026 *****	2000117954	0	484.256-
5103830163	K26TTM#00044376	07.04.2026 *****	2000117954	0	809.155-
5103830178	K26TTM#00002509	07.04.2026 *****	2000117954	0	553.309-
5103830179	K26TTM#00022741	07.04.2026 *****	2000117954	0	99.360-
5103830187	K26TTM#00146220	07.04.2026 *****	2000117954	0	49.680-
5103830240	K26TTM#00146243	07.04.2026 *****	2000117954	0	125.940-
5103830326	K26TTM#00146291	07.04.2026 *****	2000117954	0	60.043-
5103830338	K26TTM#00146298	07.04.2026 *****	2000117954	0	185.982-
5103830409	K26TTM#00044404	07.04.2026 *****	2000117954	0	120.085-
5103830464	K26TTM#00044415	07.04.2026 *****	2000117954	0	288.766-
5103830506	K26TTM#00009996	07.04.2026 *****	2000117954	0	635.771-
5103830528	K26TTM#00146382	07.04.2026 *****	2000117954	0	390.258-
5103830531	K26TTM#00044424	07.04.2026 *****	2000117954	0	426.153-
5103830536	K26TTM#00146385	07.04.2026 *****	2000117954	0	494.961-
5103830553	K26TTM#00002093	07.04.2026 *****	2000117954	0	300.633-
5103830584	K26TTM#00004258	07.04.2026 *****	2000117954	0	125.940-
5103830609	K26TTM#00146422	07.04.2026 *****	2000117954	0	125.940-
5103830613	K26TTM#00146423	07.04.2026 *****	2000117954	0	881.579-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103830657	K26TTM#00010000	07.04.2026 *****	2000117954	0	49.680-
5103830714	K26TTM#00022771	07.04.2026 *****	2000117954	0	153.252-
5103830723	K26TTM#00044454	07.04.2026 *****	2000117954	0	256.754-
5103830786	K26TTM#00044460	07.04.2026 *****	2000117954	0	186.260-
5103830793	K26TTM#00007386	07.04.2026 *****	2000117954	0	278.696-
5103830831	K26TTM#00007387	07.04.2026 *****	2000117954	0	95.388-
5103830917	K26TTM#00044481	07.04.2026 *****	2000117954	0	383.776-
5103830926	K26TTM#00146541	07.04.2026 *****	2000117954	0	125.940-
5103830995	K26TTM#00022785	07.04.2026 *****	2000117954	0	80.190-
5103831089	K26TTM#00022786	07.04.2026 *****	2000117954	0	524.633-
5103831126	K26TTM#00146575	07.04.2026 *****	2000117954	0	47.694-
5103831178	K26TTM#00008202	07.04.2026 *****	2000117954	0	229.808-
5103831342	K26TTM#00146624	07.04.2026 *****	2000117954	0	1.089.498-
5103831363	K26TTM#00002054	07.04.2026 *****	2000117954	0	503.760-
5103831420	K26TTM#00044523	07.04.2026 *****	2000117954	0	639.197-
5103831575	K26TTM#00003079	07.04.2026 *****	2000117954	0	80.190-
5103831686	K26TTM#00044540	07.04.2026 *****	2000117954	0	262.886-
5103831690	K26TTM#00003316	07.04.2026 *****	2000117954	0	76.626-
5103831719	K26TTM#00009999	07.04.2026 *****	2000117954	0	613.008-
5103831745	K26TTM#00146700	07.04.2026 *****	2000117954	0	561.300-
5103831746	K26TTM#00044544	07.04.2026 *****	2000117954	0	1.175.497-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103831785	K26TTM#00044547	07.04.2026 *****	2000117954	0	331.185-
5103831792	K26TTM#00008210	07.04.2026 *****	2000117954	0	143.082-
5103831859	K26TTM#00010002	07.04.2026 *****	2000117954	0	273.337-
5103831868	K26TTM#00004890	07.04.2026 *****	2000117954	0	217.728-
5103831962	K26TTM#00000472	07.04.2026 *****	2000117954	0	125.940-
5103831992	K26TTM#00022829	07.04.2026 *****	2000117954	0	153.252-
5103832020	K26TTM#00002057	07.04.2026 *****	2000117954	0	160.380-
5103832055	K26TTM#00044575	07.04.2026 *****	2000117954	0	327.252-
5103832059	K26TTM#00044578	07.04.2026 *****	2000117954	0	95.388-
5103832085	K26TTM#00002058	07.04.2026 *****	2000117954	0	143.082-
5103832145	K26TTM#00004894	07.04.2026 *****	2000117954	0	298.080-
5103832202	K26TTM#00002875	07.04.2026 *****	2000117954	0	286.163-
5103832205	K26TTM#00022845	07.04.2026 *****	2000117954	0	229.230-
5103832272	K26TTM#00011284	07.04.2026 *****	2000117954	0	143.082-
5103832358	K26TTM#00146963	07.04.2026 *****	2000117954	0	503.760-
5103832366	K26TTM#00146970	07.04.2026 *****	2000117954	0	377.820-
5103832489	K26TTM#00004104	07.04.2026 *****	2000117954	0	381.551-
5103832499	K26TTM#00147030	07.04.2026 *****	2000117954	0	120.085-
5103832610	K26TTM#00147072	07.04.2026 *****	2000117954	0	125.940-
5103832611	K26TTM#00147073	07.04.2026 *****	2000117954	0	127.884-
5103832652	K26TTM#00147086	07.04.2026 *****	2000117954	0	286.320-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103832721	K26TTM#00147117	07.04.2026 *****	2000117954	0	47.694-
5103832741	K26TTM#00044646	07.04.2026 *****	2000117954	0	254.790-
5103832833	K26TTM#00147169	07.04.2026 *****	2000117954	0	202.566-
5103832866	K26TTM#00004902	07.04.2026 *****	2000117954	0	212.976-
5103832874	K26TTM#00147189	07.04.2026 *****	2000117954	0	158.611-
5103833023	K26TTM#00044662	07.04.2026 *****	2000117954	0	240.570-
5103833034	K26TTM#00001924	07.04.2026 *****	2000117954	0	290.250-
5103833057	K26TTM#00000501	07.04.2026 *****	2000117954	0	1.506.482-
5103833068	K26TTM#00002530	07.04.2026 *****	2000117954	0	202.932-
5103833112	K26TTM#00001055	07.04.2026 *****	2000117954	0	108.864-
5103833132	K26TTM#00002608	07.04.2026 *****	2000117954	0	229.878-
5103833150	K26TTM#00147299	07.04.2026 *****	2000117954	0	125.940-
5103833170	K26TTM#00147312	07.04.2026 *****	2000117954	0	153.252-
5103833273	K26TTM#00002429	07.04.2026 *****	2000117954	0	47.694-
5103833274	K26TTM#00000502	07.04.2026 *****	2000117954	0	703.890-
5103833286	K26TTM#00147353	07.04.2026 *****	2000117954	0	125.940-
5103833290	K26TTM#00147355	07.04.2026 *****	2000117954	0	120.085-
5103833430	K26TTM#00010045	07.04.2026 *****	2000117954	0	49.680-
5103833469	K26TTM#00011321	07.04.2026 *****	2000117954	0	469.728-
5103833542	K26TTM#00001927	07.04.2026 *****	2000117954	0	47.694-
5103833572	K26TTM#00147481	07.04.2026 *****	2000117954	0	540.383-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103833574	K26TTM#00004110	07.04.2026 *****	2000117954	0	333.857-
5103833579	K26TTM#00147484	07.04.2026 *****	2000117954	0	167.779-
5103833601	K26TTM#00007439	07.04.2026 *****	2000117954	0	76.626-
5103833649	K26TTM#00147524	07.04.2026 *****	2000117954	0	79.305-
5103833652	K26TTM#00008257	07.04.2026 *****	2000117954	0	190.776-
5103833672	K26TTM#00008258	07.04.2026 *****	2000117954	0	464.113-
5103833677	K26TTM#00008260	07.04.2026 *****	2000117954	0	252.204-
5103833687	K26TTM#00010052	07.04.2026 *****	2000117954	0	76.626-
5103833693	K26TTM#00002538	07.04.2026 *****	2000117954	0	444.150-
5103833730	K26TTM#00147563	07.04.2026 *****	2000117954	0	60.043-
5103833738	K26TTM#00147569	07.04.2026 *****	2000117954	0	47.694-
5103833752	K26TTM#00147573	07.04.2026 *****	2000117954	0	272.160-
5103833790	K26TTM#00147586	07.04.2026 *****	2000117954	0	47.694-
5103833808	K26TTM#00022944	07.04.2026 *****	2000117954	0	338.080-
5103833816	K26TTM#00003598	07.04.2026 *****	2000117954	0	79.305-
5103833839	K26TTM#00147601	07.04.2026 *****	2000117954	0	125.940-
5103834003	K26TTM#00004914	07.04.2026 *****	2000117954	0	108.864-
5103834016	K26TTM#00002888	07.04.2026 *****	2000117954	0	160.380-
5103834023	K26TTM#00004915	07.04.2026 *****	2000117954	0	389.496-
5103834046	K26TTM#00011336	07.04.2026 *****	2000117954	0	76.626-
5103834104	K26TTM#00147682	07.04.2026 *****	2000117954	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103834120	K26TTM#00002890	07.04.2026 *****	2000117954	0	205.430-
5103834137	K26TTM#00002891	07.04.2026 *****	2000117954	0	106.920-
5103834171	K26TTM#00008265	07.04.2026 *****	2000117954	0	223.680-
5103834174	K26TTM#00003601	07.04.2026 *****	2000117954	0	238.469-
5103834247	K26TTM#00002847	07.04.2026 *****	2000117954	0	180.128-
5103834283	K26TTM#00044810	07.04.2026 *****	2000117954	0	179.400-
5103854227	1C26TTN#23438	31.03.2026 *****	2000117954	0	1.328.206
5103869303	K26TTM#00004925	08.04.2026 *****	2000117954	0	447.606-
5103869484	K26TTM#00010073	08.04.2026 *****	2000117954	0	143.082-
5103869566	K26TTM#00004935	08.04.2026 *****	2000117954	0	272.160-
5103869588	K26TTM#00002499	08.04.2026 *****	2000117954	0	491.266-
5103869627	K26TTM#00004937	08.04.2026 *****	2000117954	0	472.249-
5103869684	K26TTM#00004938	08.04.2026 *****	2000117954	0	416.448-
5103869769	K26TTM#00011363	08.04.2026 *****	2000117954	0	320.760-
5103869773	K26TTM#00011364	08.04.2026 *****	2000117954	0	300.213-
5103869803	K26TTM#00011365	08.04.2026 *****	2000117954	0	143.082-
5103869805	K26TTM#00011366	08.04.2026 *****	2000117954	0	80.190-
5103869846	K26TTM#00147934	08.04.2026 *****	2000117954	0	477.180-
5103869875	K26TTM#00002551	08.04.2026 *****	2000117954	0	190.776-
5103869878	K26TTM#00003612	08.04.2026 *****	2000117954	0	156.816-
5103869973	K26TTM#00000792	08.04.2026 *****	2000117954	0	158.611-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103869979	K26TTM#00000794	08.04.2026 *****	2000117954	0	755.639-
5103870012	K26TTM#00010077	08.04.2026 *****	2000117954	0	881.579-
5103870058	K26TTM#00000795	08.04.2026 *****	2000117954	0	424.280-
5103870168	K26TTM#00148028	08.04.2026 *****	2000117954	0	49.680-
5103870182	K26TTM#00004121	08.04.2026 *****	2000117954	0	667.714-
5103870183	K26TTM#00044868	08.04.2026 *****	2000117954	0	783.515-
5103870247	K26TTM#00004942	08.04.2026 *****	2000117954	0	1.091.173-
5103870248	K26TTM#00003108	08.04.2026 *****	2000117954	0	424.280-
5103870346	K26TTM#00148080	08.04.2026 *****	2000117954	0	335.558-
5103870409	K26TTM#00148104	08.04.2026 *****	2000117954	0	60.043-
5103870421	K26TTM#00008297	08.04.2026 *****	2000117954	0	125.940-
5103870452	K26TTM#00148116	08.04.2026 *****	2000117954	0	450.230-
5103870499	K26TTM#00002907	08.04.2026 *****	2000117954	0	127.884-
5103870510	K26TTM#00148145	08.04.2026 *****	2000117954	0	233.442-
5103870579	K26TTM#00148175	08.04.2026 *****	2000117954	0	60.043-
5103870591	K26TTM#00001320	08.04.2026 *****	2000117954	0	240.170-
5103870712	K26TTM#00148220	08.04.2026 *****	2000117954	0	246.414-
5103870844	K26TTM#00004126	08.04.2026 *****	2000117954	0	95.388-
5103870856	K26TTM#00014031	08.04.2026 *****	2000117954	0	160.380-
5103870858	K26TTM#00148277	08.04.2026 *****	2000117954	0	377.820-
5103870861	K26TTM#00002622	08.04.2026 *****	2000117954	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103870929	K26TTM#00148292	08.04.2026 *****	2000117954	0	251.880-
5103870930	K26TTM#00148293	08.04.2026 *****	2000117954	0	412.992-
5103870933	K26TTM#00148294	08.04.2026 *****	2000117954	0	287.379-
5103870963	K26TTM#00011377	08.04.2026 *****	2000117954	0	125.940-
5103870970	K26TTM#00000797	08.04.2026 *****	2000117954	0	163.296-
5103871010	K26TTM#00148323	08.04.2026 *****	2000117954	0	76.626-
5103871048	K26TTM#00148342	08.04.2026 *****	2000117954	0	503.760-
5103871102	K26TTM#00004129	08.04.2026 *****	2000117954	0	572.327-
5103871154	K26TTM#00000487	08.04.2026 *****	2000117954	0	318.210-
5103871243	K26TTM#00148418	08.04.2026 *****	2000117954	0	457.125-
5103871252	K26TTM#00148423	08.04.2026 *****	2000117954	0	360.256-
5103871305	K26TTM#00044998	08.04.2026 *****	2000117954	0	946.333-
5103871338	K26TTM#00148449	08.04.2026 *****	2000117954	0	60.043-
5103871348	K26TTM#00011386	08.04.2026 *****	2000117954	0	79.305-
5103871434	K26TTM#00001948	08.04.2026 *****	2000117954	0	585.276-
5103871566	K26TTM#00002084	08.04.2026 *****	2000117954	0	125.940-
5103871613	K26TTM#00023074	08.04.2026 *****	2000117954	0	49.680-
5103871648	K26TTM#00000264	08.04.2026 *****	2000117954	0	108.864-
5103871680	K26TTM#00148570	08.04.2026 *****	2000117954	0	60.043-
5103871685	K26TTM#00003621	08.04.2026 *****	2000117954	0	158.611-
5103871718	K26TTM#00002123	08.04.2026 *****	2000117954	0	47.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103871719	K26TTM#00045055	08.04.2026 *****	2000117954	0	423.547-
5103871729	K26TTM#00002085	08.04.2026 *****	2000117954	0	60.043-
5103871773	1C26TTN#23585	31.03.2026 *****	2000117954	0	798.681
5103871822	K26TTM#00008311	08.04.2026 *****	2000117954	0	99.360-
5103871830	K26TTM#00148608	08.04.2026 *****	2000117954	0	49.680-
5103871874	K26TTM#00000799	08.04.2026 *****	2000117954	0	158.611-
5103871906	K26TTM#00008312	08.04.2026 *****	2000117954	0	120.085-
5103871909	K26TTM#00045076	08.04.2026 *****	2000117954	0	129.870-
5103871983	K26TTM#00148644	08.04.2026 *****	2000117954	0	175.620-
5103871986	K26TTM#00001583	08.04.2026 *****	2000117954	0	47.694-
5103872068	K26TTM#00011399	08.04.2026 *****	2000117954	0	240.170-
5103872098	K26TTM#00004970	08.04.2026 *****	2000117954	0	49.680-
5103872290	K26TTM#00148704	08.04.2026 *****	2000117954	0	125.940-
5103872323	K26TTM#00148716	08.04.2026 *****	2000117954	0	518.142-
5103872330	K26TTM#00148720	08.04.2026 *****	2000117954	0	120.085-
5103872354	K26TTM#00002461	08.04.2026 *****	2000117954	0	217.728-
5103872357	K26TTM#00023101	08.04.2026 *****	2000117954	0	53.460-
5103872364	K26TTM#00148736	08.04.2026 *****	2000117954	0	229.878-
5103872423	K26TTM#00008317	08.04.2026 *****	2000117954	0	320.760-
5103872428	K26TTM#00008318	08.04.2026 *****	2000117954	0	158.611-
5103872441	K26TTM#00148767	08.04.2026 *****	2000117954	0	505.704-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872443	K26TTM#00014086	08.04.2026 *****	2000117954	0	206.130-
5103872455	K26TTM#00004312	08.04.2026 *****	2000117954	0	156.816-
5103872466	K26TTM#00003371	08.04.2026 *****	2000117954	0	80.190-
5103872468	K26TTM#00002517	08.04.2026 *****	2000117954	0	251.880-
5103872472	K26TTM#00005235	08.04.2026 *****	2000117954	0	47.694-
5103872491	K26TTM#00045149	08.04.2026 *****	2000117954	0	1.891.164-
5103872515	K26TTM#00005236	08.04.2026 *****	2000117954	0	540.383-
5103872533	K26TTM#00148807	08.04.2026 *****	2000117954	0	493.684-
5103872536	K26TTM#00007508	08.04.2026 *****	2000117954	0	452.310-
5103872575	K26TTM#00148824	08.04.2026 *****	2000117954	0	694.616-
5103872642	K26TTM#00002518	08.04.2026 *****	2000117954	0	47.694-
5103872647	K26TTM#00008327	08.04.2026 *****	2000117954	0	490.989-
5103872654	K26TTM#00000801	08.04.2026 *****	2000117954	0	180.128-
5103872669	K26TTM#00045173	08.04.2026 *****	2000117954	0	145.068-
5103872683	K26TTM#00148875	08.04.2026 *****	2000117954	0	609.337-
5103872713	K26TTM#00148892	08.04.2026 *****	2000117954	0	426.573-
5103872715	K26TTM#00148894	08.04.2026 *****	2000117954	0	767.754-
5103872799	K26TTM#00004146	08.04.2026 *****	2000117954	0	381.551-
5103872816	K26TTM#00004147	08.04.2026 *****	2000117954	0	476.939-
5103872830	K26TTM#00000477	08.04.2026 *****	2000117954	0	120.085-
5103872912	K26TTM#00148985	08.04.2026 *****	2000117954	0	271.008-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103872952	K26TTM#00006325	08.04.2026 *****	2000117954	0	237.916-
5103872955	K26TTM#00149007	08.04.2026 *****	2000117954	0	251.880-
5103872996	K26TTM#00149028	08.04.2026 *****	2000117954	0	279.192-
5103873017	K26TTM#00002924	08.04.2026 *****	2000117954	0	240.570-
5103873022	K26TTM#00014098	08.04.2026 *****	2000117954	0	251.880-
5103873029	K26TTM#00011414	08.04.2026 *****	2000117954	0	120.085-
5103873031	K26TTM#00149045	08.04.2026 *****	2000117954	0	240.170-
5103873043	K26TTM#00002632	08.04.2026 *****	2000117954	0	251.880-
5103873052	K26TTM#00001169	08.04.2026 *****	2000117954	0	396.527-
5103873064	K26TTM#00149059	08.04.2026 *****	2000117954	0	335.022-
5103873065	K26TTM#00045210	08.04.2026 *****	2000117954	0	366.110-
5103873125	K26TTM#00003627	08.04.2026 *****	2000117954	0	60.043-
5103873167	K26TTM#00045221	08.04.2026 *****	2000117954	0	420.936-
5103873169	K26TTM#00149100	08.04.2026 *****	2000117954	0	126.306-
5103873187	K26TTM#00149111	08.04.2026 *****	2000117954	0	49.680-
5103873213	K26TTM#00149125	08.04.2026 *****	2000117954	0	143.082-
5103873238	K26TTM#00149142	08.04.2026 *****	2000117954	0	125.940-
5103873260	K26TTM#00003384	08.04.2026 *****	2000117954	0	160.380-
5103873288	K26TTM#00006332	08.04.2026 *****	2000117954	0	442.655-
5103873320	K26TTM#00010158	08.04.2026 *****	2000117954	0	79.305-
5103873341	K26TTM#00014108	08.04.2026 *****	2000117954	0	145.068-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103873416	K26TTM#00149216	08.04.2026 *****	2000117954	0	202.566-
5103873559	K26TTM#00149282	08.04.2026 *****	2000117954	0	120.085-
5103873571	K26TTM#00149289	08.04.2026 *****	2000117954	0	251.880-
5103873629	K26TTM#00001062	08.04.2026 *****	2000117954	0	272.160-
5103873682	K26TTM#00001063	08.04.2026 *****	2000117954	0	160.380-
5103873845	K26TTM#00149423	08.04.2026 *****	2000117954	0	60.043-
5103873875	K26TTM#00003389	08.04.2026 *****	2000117954	0	251.880-
5103873885	K26TTM#00004989	08.04.2026 *****	2000117954	0	294.108-
5103873890	K26TTM#00004154	08.04.2026 *****	2000117954	0	853.171-
5103873908	K26TTM#00004155	08.04.2026 *****	2000117954	0	238.469-
5103873934	K26TTM#00001334	08.04.2026 *****	2000117954	0	120.085-
5103873998	K26TTM#00149493	08.04.2026 *****	2000117954	0	49.680-
5103874014	K26TTM#00001335	08.04.2026 *****	2000117954	0	298.080-
5103874029	K26TTM#00010171	08.04.2026 *****	2000117954	0	60.043-
5103874079	K26TTM#00007532	08.04.2026 *****	2000117954	0	229.878-
5103874111	K26TTM#00149537	08.04.2026 *****	2000117954	0	125.940-
5103874120	K26TTM#00006345	08.04.2026 *****	2000117954	0	125.940-
5103874213	K26TTM#00149587	08.04.2026 *****	2000117954	0	125.940-
5103874264	K26TTM#00004157	08.04.2026 *****	2000117954	0	359.616-
5103874282	K26TTM#00001609	08.04.2026 *****	2000117954	0	599.941-
5103874354	K26TTM#00149639	08.04.2026 *****	2000117954	0	60.043-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103874383	K26TTM#00011445	08.04.2026 *****	2000117954	0	447.120-
5103874561	K26TTM#00010205	08.04.2026 *****	2000117954	0	99.360-
5103874835	K26TTM#00005000	08.04.2026 *****	2000117954	0	320.760-
5103874838	K26TTM#00002939	08.04.2026 *****	2000117954	0	80.190-
5103874920	K26TTM#00149799	08.04.2026 *****	2000117954	0	120.085-
5103874971	K26TTM#00023267	08.04.2026 *****	2000117954	0	160.380-
5103874998	K26TTM#00004161	08.04.2026 *****	2000117954	0	763.102-
5103875074	K26TTM#00001954	08.04.2026 *****	2000117954	0	381.551-
5103875173	K26TTM#00149854	08.04.2026 *****	2000117954	0	60.043-
5103875210	K26TTM#00001616	08.04.2026 *****	2000117954	0	158.611-
5103875266	K26TTM#00006367	08.04.2026 *****	2000117954	0	190.776-
5103875303	K26TTM#00149909	08.04.2026 *****	2000117954	0	331.185-
5103896599	1C26TTN#23317	31.03.2026 *****	2000117954	0	857.358
5103897887	1C26TTN#22237	25.03.2026 *****	2000117954	0	2.345.004
5103898114	1C26TNF#545	30.03.2026 *****	2000117954	0	214.097
5103898440	1C26TTN#23768	31.03.2026 *****	2000117954	0	1.745.102
5103899151	1C26TTN#22134	25.03.2026 *****	2000117954	0	1.383.431
5103911325	1C26TTN#22961	26.03.2026 *****	2000117954	0	1.235.279
5103915890	K26TTM#00004341	09.04.2026 *****	2000117954	0	658.110-
5103915970	K26TTM#00149941	09.04.2026 *****	2000117954	0	288.766-
5103916065	K26TTM#00023293	09.04.2026 *****	2000117954	0	848.560-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103916067	K26TTM#00023294	09.04.2026 *****	2000117954	0	125.940-
5103916068	K26TTM#00023295	09.04.2026 *****	2000117954	0	229.230-
5103916114	K26TTM#00150000	09.04.2026 *****	2000117954	0	377.820-
5103916259	K26TTM#00008382	09.04.2026 *****	2000117954	0	1.481.760-
5103916401	K26TTM#00150091	09.04.2026 *****	2000117954	0	251.880-
5103916424	K26TTM#00004170	09.04.2026 *****	2000117954	0	572.327-
5103916572	K26TTM#00045472	09.04.2026 *****	2000117954	0	454.770-
5103916593	K26TTM#00045474	09.04.2026 *****	2000117954	0	440.538-
5103916687	K26TTM#00023317	09.04.2026 *****	2000117954	0	248.400-
5103916808	K26TTM#00006380	09.04.2026 *****	2000117954	0	238.469-
5103916843	K26TTM#00004345	09.04.2026 *****	2000117954	0	218.654-
5103916883	K26TTM#00003656	09.04.2026 *****	2000117954	0	524.633-
5103916885	K26TTM#00045498	09.04.2026 *****	2000117954	0	238.469-
5103916974	K26TTM#00004348	09.04.2026 *****	2000117954	0	160.380-
5103916975	K26TTM#00045507	09.04.2026 *****	2000117954	0	180.128-
5103917010	K26TTM#00150305	09.04.2026 *****	2000117954	0	377.820-
5103917071	K26TTM#00000567	09.04.2026 *****	2000117954	0	125.940-
5103917087	K26TTM#00045521	09.04.2026 *****	2000117954	0	518.644-
5103917091	K26TTM#00045522	09.04.2026 *****	2000117954	0	332.225-
5103917153	K26TTM#00150369	09.04.2026 *****	2000117954	0	400.878-
5103917173	K26TTM#00004355	09.04.2026 *****	2000117954	0	447.377-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103917180	K26TTM#00150382	09.04.2026 *****	2000117954	0	203.124-
5103917191	K26TTM#00000569	09.04.2026 *****	2000117954	0	107.892-
5103917203	K26TTM#00006388	09.04.2026 *****	2000117954	0	80.190-
5103917225	K26TTM#00045539	09.04.2026 *****	2000117954	0	162.324-
5103917343	K26TTM#00150468	09.04.2026 *****	2000117954	0	219.445-
5103917463	K26TTM#00150520	09.04.2026 *****	2000117954	0	766.519-
5103917480	K26TTM#00150527	09.04.2026 *****	2000117954	0	615.736-
5103917497	K26TTM#00045591	09.04.2026 *****	2000117954	0	383.130-
5103917514	K26TTM#00000506	09.04.2026 *****	2000117954	0	1.974.444-
5103917516	K26TTM#00150541	09.04.2026 *****	2000117954	0	125.940-
5103917521	K26TTM#00004360	09.04.2026 *****	2000117954	0	202.308-
5103917565	K26TTM#00008411	09.04.2026 *****	2000117954	0	120.085-
5103917629	K26TTM#00004362	09.04.2026 *****	2000117954	0	483.936-
5103917648	K26TTM#00150603	09.04.2026 *****	2000117954	0	107.736-
5103917704	K26TTM#00004364	09.04.2026 *****	2000117954	0	218.654-
5103917798	K26TTM#00004367	09.04.2026 *****	2000117954	0	370.111-
5103917854	K26TTM#00045639	09.04.2026 *****	2000117954	0	687.466-
5103917938	K26TTM#00045652	09.04.2026 *****	2000117954	0	205.245-
5103918000	K26TTM#00150767	09.04.2026 *****	2000117954	0	95.388-
5103918023	K26TTM#00001239	09.04.2026 *****	2000117954	0	153.252-
5103918130	K26TTM#00002956	09.04.2026 *****	2000117954	0	223.272-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103918164	K26TTM#00150812	09.04.2026 *****	2000117954	0	389.496-
5103918197	K26TTM#00150820	09.04.2026 *****	2000117954	0	60.043-
5103918237	K26TTM#00150832	09.04.2026 *****	2000117954	0	60.043-
5103918279	K26TTM#00150845	09.04.2026 *****	2000117954	0	160.380-
5103918579	K26TTM#00023417	09.04.2026 *****	2000117954	0	53.460-
5103918666	K26TTM#00001347	09.04.2026 *****	2000117954	0	125.940-
5103918968	K26TTM#00003677	09.04.2026 *****	2000117954	0	79.305-
5103919019	K26TTM#00002164	09.04.2026 *****	2000117954	0	143.082-
5103919094	K26TTM#00151068	09.04.2026 *****	2000117954	0	155.430-
5103919173	K26TTM#00045767	09.04.2026 *****	2000117954	0	139.348-
5103919187	K26TTM#00151106	09.04.2026 *****	2000117954	0	136.669-
5103919235	K26TTM#00151135	09.04.2026 *****	2000117954	0	366.547-
5103919255	K26TTM#00151146	09.04.2026 *****	2000117954	0	185.982-
5103919261	K26TTM#00151150	09.04.2026 *****	2000117954	0	676.508-
5103919295	K26TTM#00151170	09.04.2026 *****	2000117954	0	240.170-
5103919298	K26TTM#00005047	09.04.2026 *****	2000117954	0	286.163-
5103919323	K26TTM#00004199	09.04.2026 *****	2000117954	0	143.082-
5103919355	K26TTM#00151199	09.04.2026 *****	2000117954	0	578.184-
5103919413	K26TTM#00151228	09.04.2026 *****	2000117954	0	76.626-
5103919439	K26TTM#00000266	09.04.2026 *****	2000117954	0	160.380-
5103919449	K26TTM#00045797	09.04.2026 *****	2000117954	0	190.776-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919472	K26TTM#00005048	09.04.2026 *****	2000117954	0	95.388-
5103919478	K26TTM#00004200	09.04.2026 *****	2000117954	0	381.551-
5103919479	K26TTM#00004377	09.04.2026 *****	2000117954	0	202.308-
5103919649	K26TTM#00010326	09.04.2026 *****	2000117954	0	49.680-
5103919666	K26TTM#00045823	09.04.2026 *****	2000117954	0	207.096-
5103919778	K26TTM#00151382	09.04.2026 *****	2000117954	0	79.305-
5103919846	K26TTM#00151407	09.04.2026 *****	2000117954	0	377.820-
5103919848	K26TTM#00151409	09.04.2026 *****	2000117954	0	108.864-
5103919880	K26TTM#00045840	09.04.2026 *****	2000117954	0	420.006-
5103919923	K26TTM#00001966	09.04.2026 *****	2000117954	0	60.043-
5103919926	K26TTM#00005053	09.04.2026 *****	2000117954	0	661.632-
5103919928	K26TTM#00151441	09.04.2026 *****	2000117954	0	317.599-
5103919961	K26TTM#00151451	09.04.2026 *****	2000117954	0	311.922-
5103919966	K26TTM#00151454	09.04.2026 *****	2000117954	0	80.190-
5103919991	K26TTM#00000571	09.04.2026 *****	2000117954	0	319.875-
5103920052	K26TTM#00151489	09.04.2026 *****	2000117954	0	206.130-
5103920088	K26TTM#00151505	09.04.2026 *****	2000117954	0	470.448-
5103920128	K26TTM#00151524	09.04.2026 *****	2000117954	0	363.312-
5103920158	K26TTM#00151534	09.04.2026 *****	2000117954	0	607.072-
5103920241	K26TTM#00023514	09.04.2026 *****	2000117954	0	747.020-
5103920247	K26TTM#00045887	09.04.2026 *****	2000117954	0	386.496-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103920281	K26TTM#00000507	09.04.2026 *****	2000117954	0	1.110.839-
5103920301	K26TTM#00151588	09.04.2026 *****	2000117954	0	377.820-
5103920348	K26TTM#00011568	09.04.2026 *****	2000117954	0	333.857-
5103920356	K26TTM#00151606	09.04.2026 *****	2000117954	0	125.940-
5103920499	K26TTM#00011572	09.04.2026 *****	2000117954	0	145.068-
5103920596	K26TTM#00151714	09.04.2026 *****	2000117954	0	120.085-
5103920599	K26TTM#00151716	09.04.2026 *****	2000117954	0	80.190-
5103920633	K26TTM#00002116	09.04.2026 *****	2000117954	0	60.043-
5103920639	K26TTM#00002582	09.04.2026 *****	2000117954	0	237.916-
5103920741	K26TTM#00002977	09.04.2026 *****	2000117954	0	99.360-
5103920743	K26TTM#00023541	09.04.2026 *****	2000117954	0	715.408-
5103920805	K26TTM#00151813	09.04.2026 *****	2000117954	0	251.880-
5103920892	K26TTM#00010378	09.04.2026 *****	2000117954	0	240.570-
5103920904	K26TTM#00005058	09.04.2026 *****	2000117954	0	441.067-
5103920916	K26TTM#00023561	09.04.2026 *****	2000117954	0	47.694-
5103920917	K26TTM#00023562	09.04.2026 *****	2000117954	0	205.430-
5103920950	K26TTM#00008486	09.04.2026 *****	2000117954	0	481.140-
5103920970	K26TTM#00002916	09.04.2026 *****	2000117954	0	182.696-
5103960606	1C26TTN#22999	26.03.2026 *****	2000117954	0	773.397
5103965316	K26TTM#00151940	10.04.2026 *****	2000117954	0	610.280-
5103965344	K26TTM#00004216	10.04.2026 *****	2000117954	0	335.558-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103965517	K26TTM#00002669	10.04.2026 *****	2000117954	0	524.633-
5103965570	K26TTM#00003184	10.04.2026 *****	2000117954	0	443.295-
5103965770	K26TTM#00046003	10.04.2026 *****	2000117954	0	454.770-
5103965772	K26TTM#00046004	10.04.2026 *****	2000117954	0	538.200-
5103965904	K26TTM#00152077	10.04.2026 *****	2000117954	0	173.634-
5103965909	K26TTM#00005069	10.04.2026 *****	2000117954	0	49.680-
5103965996	K26TTM#00152106	10.04.2026 *****	2000117954	0	120.085-
5103966062	K26TTM#00152116	10.04.2026 *****	2000117954	0	49.680-
5103966175	K26TTM#00152144	10.04.2026 *****	2000117954	0	95.388-
5103966315	K26TTM#00152179	10.04.2026 *****	2000117954	0	60.043-
5103966366	K26TTM#00152199	10.04.2026 *****	2000117954	0	377.820-
5103966368	K26TTM#00152201	10.04.2026 *****	2000117954	0	377.820-
5103966408	K26TTM#00001076	10.04.2026 *****	2000117954	0	108.864-
5103966420	K26TTM#00152221	10.04.2026 *****	2000117954	0	120.085-
5103966433	K26TTM#00152226	10.04.2026 *****	2000117954	0	180.128-
5103966478	K26TTM#00152243	10.04.2026 *****	2000117954	0	127.884-
5103966553	K26TTM#00002619	10.04.2026 *****	2000117954	0	428.528-
5103966556	K26TTM#00000817	10.04.2026 *****	2000117954	0	544.320-
5103966557	K26TTM#00152273	10.04.2026 *****	2000117954	0	251.880-
5103966598	K26TTM#00010313	10.04.2026 *****	2000117954	0	185.982-
5103966644	K26TTM#00046086	10.04.2026 *****	2000117954	0	147.054-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103966699	K26TTM#00152332	10.04.2026 *****	2000117954	0	153.252-
5103966729	K26TTM#00152347	10.04.2026 *****	2000117954	0	125.940-
5103966763	K26TTM#00152364	10.04.2026 *****	2000117954	0	125.940-
5103966785	K26TTM#00002782	10.04.2026 *****	2000117954	0	240.570-
5103966802	K26TTM#00010414	10.04.2026 *****	2000117954	0	340.508-
5103966837	K26TTM#00152394	10.04.2026 *****	2000117954	0	629.699-
5103966845	K26TTM#00152396	10.04.2026 *****	2000117954	0	629.699-
5103966885	K26TTM#00152413	10.04.2026 *****	2000117954	0	143.082-
5103966898	K26TTM#00010417	10.04.2026 *****	2000117954	0	179.550-
5103966937	K26TTM#00010328	10.04.2026 *****	2000117954	0	286.163-
5103967018	K26TTM#00011610	10.04.2026 *****	2000117954	0	125.940-
5103967030	K26TTM#00003719	10.04.2026 *****	2000117954	0	190.776-
5103967063	K26TTM#00152505	10.04.2026 *****	2000117954	0	125.940-
5103967090	K26TTM#00152517	10.04.2026 *****	2000117954	0	60.043-
5103967154	K26TTM#00046149	10.04.2026 *****	2000117954	0	381.750-
5103967155	K26TTM#00152547	10.04.2026 *****	2000117954	0	49.680-
5103967174	K26TTM#00046154	10.04.2026 *****	2000117954	0	372.889-
5103967175	K26TTM#00152553	10.04.2026 *****	2000117954	0	396.527-
5103967214	K26TTM#00152571	10.04.2026 *****	2000117954	0	60.043-
5103967232	K26TTM#00004399	10.04.2026 *****	2000117954	0	180.128-
5103967262	K26TTM#00152588	10.04.2026 *****	2000117954	0	240.170-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103967423	K26TTM#00046204	10.04.2026 *****	2000117954	0	672.178-
5103967455	K26TTM#00152653	10.04.2026 *****	2000117954	0	125.940-
5103967537	K26TTM#00046209	10.04.2026 *****	2000117954	0	1.511.651-
5103967576	K26TTM#00001986	10.04.2026 *****	2000117954	0	481.140-
5103967634	K26TTM#00046218	10.04.2026 *****	2000117954	0	210.060-
5103967717	K26TTM#00152704	10.04.2026 *****	2000117954	0	120.085-
5103967779	K26TTM#00003444	10.04.2026 *****	2000117954	0	251.880-
5103967787	K26TTM#00152720	10.04.2026 *****	2000117954	0	503.760-
5103967790	K26TTM#00152722	10.04.2026 *****	2000117954	0	125.940-
5103967869	K26TTM#00152738	10.04.2026 *****	2000117954	0	503.760-
5103967933	K26TTM#00152753	10.04.2026 *****	2000117954	0	79.305-
5103968017	K26TTM#00152770	10.04.2026 *****	2000117954	0	251.880-
5103968165	K26TTM#00023691	10.04.2026 *****	2000117954	0	328.506-
5103968180	K26TTM#00046259	10.04.2026 *****	2000117954	0	631.643-
5103968245	K26TTM#00152840	10.04.2026 *****	2000117954	0	251.880-
5103968348	K26TTM#00152866	10.04.2026 *****	2000117954	0	120.085-
5103968458	K26TTM#00002140	10.04.2026 *****	2000117954	0	926.045-
5103968511	K26TTM#00004402	10.04.2026 *****	2000117954	0	334.189-
5103968550	K26TTM#00152949	10.04.2026 *****	2000117954	0	153.252-
5103968552	K26TTM#00046288	10.04.2026 *****	2000117954	0	335.958-
5103968570	K26TTM#00010439	10.04.2026 *****	2000117954	0	248.400-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103968618	K26TTM#00152987	10.04.2026 *****	2000117954	0	60.043-
5103968685	K26TTM#00153022	10.04.2026 *****	2000117954	0	125.940-
5103968849	K26TTM#00153111	10.04.2026 *****	2000117954	0	107.736-
5103968910	K26TTM#00002145	10.04.2026 *****	2000117954	0	494.760-
5103968942	K26TTM#00023726	10.04.2026 *****	2000117954	0	53.460-
5103968951	K26TTM#00153155	10.04.2026 *****	2000117954	0	384.060-
5103968994	K26TTM#00153168	10.04.2026 *****	2000117954	0	266.539-
5103969002	K26TTM#00005088	10.04.2026 *****	2000117954	0	217.728-
5103969005	K26TTM#00153174	10.04.2026 *****	2000117954	0	136.669-
5103969025	K26TTM#00153180	10.04.2026 *****	2000117954	0	199.391-
5103969096	K26TTM#00004404	10.04.2026 *****	2000117954	0	221.328-
5103969130	K26TTM#00153231	10.04.2026 *****	2000117954	0	452.155-
5103969208	K26TTM#00153266	10.04.2026 *****	2000117954	0	325.266-
5103969210	K26TTM#00153267	10.04.2026 *****	2000117954	0	173.634-
5103969235	K26TTM#00046353	10.04.2026 *****	2000117954	0	251.880-
5103969242	K26TTM#00153281	10.04.2026 *****	2000117954	0	125.940-
5103969269	K26TTM#00008560	10.04.2026 *****	2000117954	0	370.903-
5103969402	K26TTM#00153355	10.04.2026 *****	2000117954	0	355.818-
5103969492	K26TTM#00153386	10.04.2026 *****	2000117954	0	185.982-
5103969517	K26TTM#00153398	10.04.2026 *****	2000117954	0	497.905-
5103969535	K26TTM#00153406	10.04.2026 *****	2000117954	0	250.260-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103969670	K26TTM#00000819	10.04.2026 *****	2000117954	0	79.305-
5103969683	K26TTM#00010401	10.04.2026 *****	2000117954	0	60.043-
5103969715	K26TTM#00010402	10.04.2026 *****	2000117954	0	561.330-
5103969765	K26TTM#00153513	10.04.2026 *****	2000117954	0	251.880-
5103969808	K26TTM#00004249	10.04.2026 *****	2000117954	0	430.946-
5103969872	K26TTM#00011648	10.04.2026 *****	2000117954	0	80.190-
5103969930	K26TTM#00006532	10.04.2026 *****	2000117954	0	76.626-
5103969969	K26TTM#00023782	10.04.2026 *****	2000117954	0	49.680-
5103969981	K26TTM#00010466	10.04.2026 *****	2000117954	0	180.128-
5103970146	K26TTM#00153658	10.04.2026 *****	2000117954	0	180.128-
5103970147	K26TTM#00005101	10.04.2026 *****	2000117954	0	190.776-
5103970779	K26TTM#00003223	10.04.2026 *****	2000117954	0	47.694-
5103991308	1C26TTN#22082	25.03.2026 *****	2000117954	0	1.359.720
5104012193	K26TTM#00153960	11.04.2026 *****	2000117954	0	99.360-
5104012331	K26TTM#00154025	11.04.2026 *****	2000117954	0	60.043-
5104012379	K26TTM#00154045	11.04.2026 *****	2000117954	0	437.862-
5104012432	K26TTM#00007680	11.04.2026 *****	2000117954	0	125.940-
5104012490	K26TTM#00154099	11.04.2026 *****	2000117954	0	120.085-
5104012504	K26TTM#00046599	11.04.2026 *****	2000117954	0	664.506-
5104012518	K26TTM#00154107	11.04.2026 *****	2000117954	0	180.128-
5104012520	K26TTM#00154108	11.04.2026 *****	2000117954	0	97.374-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104012577	K26TTM#00010438	11.04.2026 *****	2000117954	0	300.213-
5104012698	K26TTM#00004263	11.04.2026 *****	2000117954	0	429.245-
5104012766	K26TTM#00004266	11.04.2026 *****	2000117954	0	572.327-
5104012953	K26TTM#00154309	11.04.2026 *****	2000117954	0	60.043-
5104013015	K26TTM#00002696	11.04.2026 *****	2000117954	0	882.090-
5104013048	K26TTM#00046666	11.04.2026 *****	2000117954	0	108.864-
5104013085	K26TTM#00023873	11.04.2026 *****	2000117954	0	76.626-
5104013195	K26TTM#00154421	11.04.2026 *****	2000117954	0	169.765-
5104013259	K26TTM#00023887	11.04.2026 *****	2000117954	0	858.490-
5104013362	K26TTM#00007697	11.04.2026 *****	2000117954	0	503.760-
5104013455	K26TTM#00154554	11.04.2026 *****	2000117954	0	79.305-
5104013471	K26TTM#00006569	11.04.2026 *****	2000117954	0	79.305-
5104013485	K26TTM#00010467	11.04.2026 *****	2000117954	0	129.870-
5104013494	K26TTM#00011705	11.04.2026 *****	2000117954	0	76.626-
5104013549	K26TTM#00023900	11.04.2026 *****	2000117954	0	343.596-
5104013591	K26TTM#00154618	11.04.2026 *****	2000117954	0	255.810-
5104013636	K26TTM#00154637	11.04.2026 *****	2000117954	0	125.940-
5104013659	K26TTM#00023906	11.04.2026 *****	2000117954	0	185.982-
5104013749	K26TTM#00000495	11.04.2026 *****	2000117954	0	300.213-
5104013930	K26TTM#00154770	11.04.2026 *****	2000117954	0	251.880-
5104013964	K26TTM#00000518	11.04.2026 *****	2000117954	0	611.074-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104014015	K26TTM#00154805	11.04.2026 *****	2000117954	0	497.905-
5104014043	K26TTM#00154817	11.04.2026 *****	2000117954	0	49.680-
5104014166	K26TTM#00023940	11.04.2026 *****	2000117954	0	416.340-
5104014188	K26TTM#00154874	11.04.2026 *****	2000117954	0	503.337-
5104014710	K26TTM#00155097	11.04.2026 *****	2000117954	0	180.128-
5104014723	K26TTM#00010555	11.04.2026 *****	2000117954	0	99.360-
5104014759	K26TTM#00006583	11.04.2026 *****	2000117954	0	511.567-
5104014876	K26TTM#00155158	11.04.2026 *****	2000117954	0	60.043-
5104014925	K26TTM#00002577	11.04.2026 *****	2000117954	0	99.360-
5104015289	K26TTM#00023998	11.04.2026 *****	2000117954	0	106.070-
5104015411	K26TTM#00024004	11.04.2026 *****	2000117954	0	524.633-
5104015482	K26TTM#00155424	11.04.2026 *****	2000117954	0	251.880-
5104015502	K26TTM#00024009	11.04.2026 *****	2000117954	0	76.626-
5104015529	K26TTM#00155438	11.04.2026 *****	2000117954	0	120.085-
5104015579	K26TTM#00155463	11.04.2026 *****	2000117954	0	47.694-
5104032322	K26TTM#00046904	12.04.2026 *****	2000117954	0	371.543-
5104032332	K26TTM#00155545	12.04.2026 *****	2000117954	0	251.880-
5104032426	K26TTM#00046915	12.04.2026 *****	2000117954	0	1.309.038-
5104032452	K26TTM#00011774	12.04.2026 *****	2000117954	0	79.305-
5104032493	K26TTM#00155616	12.04.2026 *****	2000117954	0	755.639-
5104032509	K26TTM#00155626	12.04.2026 *****	2000117954	0	125.940-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104032531	K26TTM#00155635	12.04.2026 *****	2000117954	0	49.680-
5104032663	K26TTM#00002602	12.04.2026 *****	2000117954	0	76.626-
5104032862	K26TTM#00000523	12.04.2026 *****	2000117954	0	198.720-
5104033003	K26TTM#00155824	12.04.2026 *****	2000117954	0	755.639-
5104033058	K26TTM#00001412	12.04.2026 *****	2000117954	0	125.940-
5104033230	K26TTM#00155927	12.04.2026 *****	2000117954	0	525.583-
5104033255	K26TTM#00011802	12.04.2026 *****	2000117954	0	240.570-
5104033307	K26TTM#00002686	12.04.2026 *****	2000117954	0	180.128-
5104033310	K26TTM#00001100	12.04.2026 *****	2000117954	0	217.728-
5104033418	K26TTM#00156005	12.04.2026 *****	2000117954	0	125.940-
5104033432	K26TTM#00047064	12.04.2026 *****	2000117954	0	874.625-
5104033575	K26TTM#00156089	12.04.2026 *****	2000117954	0	415.176-
5104033696	K26TTM#00008730	12.04.2026 *****	2000117954	0	2.015.038-
5104033717	K26TTM#00001101	12.04.2026 *****	2000117954	0	217.728-
5104033719	K26TTM#00001102	12.04.2026 *****	2000117954	0	47.694-
5104033855	K26TTM#00005173	12.04.2026 *****	2000117954	0	125.940-
5104033935	K26TTM#00002027	12.04.2026 *****	2000117954	0	60.043-
5104033946	K26TTM#00010563	12.04.2026 *****	2000117954	0	190.776-
5104033989	K26TTM#00156290	12.04.2026 *****	2000117954	0	120.085-
5104034000	K26TTM#00156293	12.04.2026 *****	2000117954	0	616.528-
5104034283	K26TTM#00156449	12.04.2026 *****	2000117954	0	185.982-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104034429	K26TTM#00156489	12.04.2026 *****	2000117954	0	107.736-
5104034535	K26TTM#00156513	12.04.2026 *****	2000117954	0	125.940-
5104034536	K26TTM#00007776	12.04.2026 *****	2000117954	0	180.128-
5104034555	K26TTM#00011838	12.04.2026 *****	2000117954	0	79.305-
5104034576	K26TTM#00005472	12.04.2026 *****	2000117954	0	300.213-
5104034618	K26TTM#00002035	12.04.2026 *****	2000117954	0	102.126-
5104034677	K26TTM#00024118	12.04.2026 *****	2000117954	0	106.920-
5104077469	K26TTM#00008752	13.04.2026 *****	2000117954	0	180.128-
5104077548	K26TTM#00156779	13.04.2026 *****	2000117954	0	215.784-
5104077655	K26TTM#00011853	13.04.2026 *****	2000117954	0	120.085-
5104077790	K26TTM#00047281	13.04.2026 *****	2000117954	0	418.044-
5104077809	K26TTM#00047287	13.04.2026 *****	2000117954	0	259.834-
5104077818	K26TTM#00002736	13.04.2026 *****	2000117954	0	582.372-
5104077938	K26TTM#00004485	13.04.2026 *****	2000117954	0	212.071-
5104078067	K26TTM#00011861	13.04.2026 *****	2000117954	0	229.878-
5104078104	K26TTM#00004486	13.04.2026 *****	2000117954	0	259.740-
5104078138	K26TTM#00157014	13.04.2026 *****	2000117954	0	180.128-
5104078174	K26TTM#00157028	13.04.2026 *****	2000117954	0	49.680-
5104078277	K26TTM#00004487	13.04.2026 *****	2000117954	0	425.668-
5104078434	K26TTM#00047415	13.04.2026 *****	2000117954	0	567.969-
5104078485	K26TTM#00005196	13.04.2026 *****	2000117954	0	217.728-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104078617	K26TTM#00157200	13.04.2026 *****	2000117954	0	398.781-
5104078619	K26TTM#00047445	13.04.2026 *****	2000117954	0	541.203-
5104078642	K26TTM#00047448	13.04.2026 *****	2000117954	0	360.676-
5104078669	K26TTM#00157220	13.04.2026 *****	2000117954	0	617.990-
5104078729	K26TTM#00157248	13.04.2026 *****	2000117954	0	363.312-
5104078816	K26TTM#00005486	13.04.2026 *****	2000117954	0	99.360-
5104078852	K26TTM#00157292	13.04.2026 *****	2000117954	0	324.648-
5104078864	K26TTM#00157298	13.04.2026 *****	2000117954	0	458.010-
5104078922	K26TTM#00157322	13.04.2026 *****	2000117954	0	251.880-
5104078923	K26TTM#00157323	13.04.2026 *****	2000117954	0	120.085-
5104078924	K26TTM#00157324	13.04.2026 *****	2000117954	0	49.680-
5104079020	K26TTM#00002748	13.04.2026 *****	2000117954	0	80.190-
5104079130	K26TTM#00047516	13.04.2026 *****	2000117954	0	376.758-
5104079478	K26TTM#00047554	13.04.2026 *****	2000117954	0	249.955-
5104079504	K26TTM#00157474	13.04.2026 *****	2000117954	0	326.886-
5104079508	K26TTM#00157475	13.04.2026 *****	2000117954	0	452.479-
5104079626	K26TTM#00008804	13.04.2026 *****	2000117954	0	160.380-
5104079721	K26TTM#00002049	13.04.2026 *****	2000117954	0	540.383-
5104079866	K26TTM#00004502	13.04.2026 *****	2000117954	0	292.099-
5104079934	K26TTM#00157605	13.04.2026 *****	2000117954	0	180.128-
5104079991	K26TTM#00157635	13.04.2026 *****	2000117954	0	184.362-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104080275	K26TTM#00157750	13.04.2026 *****	2000117954	0	283.314-
5104080579	K26TTM#00011897	13.04.2026 *****	2000117954	0	1.149.149-
5104080825	K26TTM#00002710	13.04.2026 *****	2000117954	0	125.940-
5104080929	K26TTM#00010768	13.04.2026 *****	2000117954	0	125.940-
5104080965	K26TTM#00004516	13.04.2026 *****	2000117954	0	576.603-
5104080971	K26TTM#00003600	13.04.2026 *****	2000117954	0	1.266.768-
5104081049	K26TTM#00158089	13.04.2026 *****	2000117954	0	362.946-
5104081105	K26TTM#00000631	13.04.2026 *****	2000117954	0	454.530-
5104081128	K26TTM#00158116	13.04.2026 *****	2000117954	0	377.820-
5104081180	K26TTM#00047764	13.04.2026 *****	2000117954	0	481.965-
5104081247	K26TTM#00158163	13.04.2026 *****	2000117954	0	377.820-
5104081250	K26TTM#00158164	13.04.2026 *****	2000117954	0	180.128-
5104081310	K26TTM#00158188	13.04.2026 *****	2000117954	0	80.190-
5104081340	K26TTM#00158206	13.04.2026 *****	2000117954	0	60.043-
5104081489	K26TTM#00158273	13.04.2026 *****	2000117954	0	125.940-
5104081553	K26TTM#00007819	13.04.2026 *****	2000117954	0	339.793-
5104081605	K26TTM#00158315	13.04.2026 *****	2000117954	0	670.477-
5104081640	K26TTM#00158324	13.04.2026 *****	2000117954	0	129.870-
5104081738	K26TTM#00158363	13.04.2026 *****	2000117954	0	563.802-
5104081743	K26TTM#00158364	13.04.2026 *****	2000117954	0	229.878-
5104081771	K26TTM#00158378	13.04.2026 *****	2000117954	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
5104081901	K26TTM#00158432	13.04.2026 *****	2000117954	0	377.820-
5104081935	K26TTM#00008883	13.04.2026 *****	2000117954	0	240.170-
5104081951	K26TTM#00000851	13.04.2026 *****	2000117954	0	217.728-
5104082184	K26TTM#00158538	13.04.2026 *****	2000117954	0	125.940-
5104082290	K26TTM#00158576	13.04.2026 *****	2000117954	0	49.680-
5104082400	K26TTM#00006743	13.04.2026 *****	2000117954	0	238.469-
5104082472	K26TTM#00005527	13.04.2026 *****	2000117954	0	125.940-
5104106133	K26TTM#00158866	14.04.2026 *****	2000117954	0	400.550-
5104106330	K26TTM#00158960	14.04.2026 *****	2000117954	0	125.940-
5104106364	K26TTM#00010828	14.04.2026 *****	2000117954	0	266.172-
5104106444	K26TTM#00159016	14.04.2026 *****	2000117954	0	60.043-
5104106511	K26TTM#00003881	14.04.2026 *****	2000117954	0	147.054-
5104106558	K26TTM#00159061	14.04.2026 *****	2000117954	0	418.836-
5104106601	K26TTM#00002734	14.04.2026 *****	2000117954	0	497.350-
5104106661	K26TTM#00159106	14.04.2026 *****	2000117954	0	251.880-
5104106691	K26TTM#00159121	14.04.2026 *****	2000117954	0	60.043-
5104106793	K26TTM#00004535	14.04.2026 *****	2000117954	0	49.680-
5104106892	K26TTM#00048044	14.04.2026 *****	2000117954	0	379.034-
5104106921	K26TTM#00159237	14.04.2026 *****	2000117954	0	251.880-
5104107037	K26TTM#00048061	14.04.2026 *****	2000117954	0	153.252-
5104107353	K26TTM#00048107	14.04.2026 *****	2000117954	0	47.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104107404	K26TTM#00159447	14.04.2026 *****	2000117954	0	563.743-
5104107471	K26TTM#00010881	14.04.2026 *****	2000117954	0	109.723-
5104107513	K26TTM#00004546	14.04.2026 *****	2000117954	0	494.378-
5104107749	K26TTM#00159536	14.04.2026 *****	2000117954	0	251.880-
5104108419	K26TTM#00024444	14.04.2026 *****	2000117954	0	212.140-
5104108449	K26TTM#00003118	14.04.2026 *****	2000117954	0	284.442-
5104108483	K26TTM#00159709	14.04.2026 *****	2000117954	0	47.694-
5104108535	K26TTM#00159722	14.04.2026 *****	2000117954	0	251.880-
5104108620	K26TTM#00159740	14.04.2026 *****	2000117954	0	49.680-
5104108813	K26TTM#00048229	14.04.2026 *****	2000117954	0	229.878-
5104108839	K26TTM#00159787	14.04.2026 *****	2000117954	0	289.365-
5104108869	K26TTM#00159794	14.04.2026 *****	2000117954	0	175.620-
5104108916	K26TTM#00011981	14.04.2026 *****	2000117954	0	153.252-
5104108922	K26TTM#00159810	14.04.2026 *****	2000117954	0	125.940-
5104109038	K26TTM#00159838	14.04.2026 *****	2000117954	0	180.128-
5104109160	K26TTM#00159875	14.04.2026 *****	2000117954	0	390.258-
5104109246	K26TTM#00004584	14.04.2026 *****	2000117954	0	186.349-
5104109269	K26TTM#00159898	14.04.2026 *****	2000117954	0	60.043-
5104109369	K26TTM#00159921	14.04.2026 *****	2000117954	0	95.388-
5104109452	K26TTM#00159961	14.04.2026 *****	2000117954	0	125.940-
5104109539	K26TTM#00003124	14.04.2026 *****	2000117954	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104109542	K26TTM#00004589	14.04.2026 *****	2000117954	0	173.634-
5104109600	K26TTM#00003898	14.04.2026 *****	2000117954	0	763.102-
5104109607	K26TTM#00160033	14.04.2026 *****	2000117954	0	125.940-
5104109765	K26TTM#00004590	14.04.2026 *****	2000117954	0	256.176-
5104109819	K26TTM#00160143	14.04.2026 *****	2000117954	0	125.940-
5104109862	K26TTM#00160164	14.04.2026 *****	2000117954	0	125.940-
5104109948	K26TTM#00004592	14.04.2026 *****	2000117954	0	262.608-
5104109967	K26TTM#00160217	14.04.2026 *****	2000117954	0	76.626-
5104110233	K26TTM#00160336	14.04.2026 *****	2000117954	0	125.940-
5104110304	K26TTM#00005612	14.04.2026 *****	2000117954	0	125.940-
5104110330	K26TTM#00160373	14.04.2026 *****	2000117954	0	80.190-
5104110457	K26TTM#00160434	14.04.2026 *****	2000117954	0	251.880-
5104110545	K26TTM#00005615	14.04.2026 *****	2000117954	0	47.694-
5104110673	K26TTM#00002268	14.04.2026 *****	2000117954	0	676.160-
5104110680	K26TTM#00005285	14.04.2026 *****	2000117954	0	217.728-
5104110869	K26TTM#00160563	14.04.2026 *****	2000117954	0	629.699-
5104110871	K26TTM#00160564	14.04.2026 *****	2000117954	0	629.699-
5104111008	K26TTM#00160600	14.04.2026 *****	2000117954	0	125.940-
5104111046	K26TTM#00160609	14.04.2026 *****	2000117954	0	233.982-
5104111153	K26TTM#00048425	14.04.2026 *****	2000117954	0	429.402-
5104111282	K26TTM#00160705	14.04.2026 *****	2000117954	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104111524	K26TTM#00160789	14.04.2026 *****	2000117954	0	79.305-
5104111525	K26TTM#00002666	14.04.2026 *****	2000117954	0	80.190-
5104154387	K26TTM#00160974	15.04.2026 *****	2000117954	0	332.482-
5104154919	K26TTM#00161051	15.04.2026 *****	2000117954	0	120.085-
5104155012	K26TTM#00161067	15.04.2026 *****	2000117954	0	110.827-
5104155013	K26TTM#00161068	15.04.2026 *****	2000117954	0	120.085-
5104155015	K26TTM#00161070	15.04.2026 *****	2000117954	0	120.085-
5104155022	K26TTM#00010967	15.04.2026 *****	2000117954	0	449.477-
5104155166	K26TTM#00161097	15.04.2026 *****	2000117954	0	855.982-
5104155662	K26TTM#00004451	15.04.2026 *****	2000117954	0	110.827-
5104155944	K26TTM#00002113	15.04.2026 *****	2000117954	0	443.310-
5104156109	K26TTM#00005328	15.04.2026 *****	2000117954	0	275.516-
5104156384	K26TTM#00002089	15.04.2026 *****	2000117954	0	60.043-
5104156505	K26TTM#00161336	15.04.2026 *****	2000117954	0	60.043-
5104156541	K26TTM#00011002	15.04.2026 *****	2000117954	0	149.040-
5104156756	K26TTM#00001275	15.04.2026 *****	2000117954	0	351.156-
5104156816	K26TTM#00161389	15.04.2026 *****	2000117954	0	221.655-
5104156890	K26TTM#00161414	15.04.2026 *****	2000117954	0	221.655-
5104156932	K26TTM#00161419	15.04.2026 *****	2000117954	0	221.655-
5104157057	K26TTM#00002930	15.04.2026 *****	2000117954	0	106.920-
5104157151	K26TTM#00161472	15.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104157413	K26TTM#00002812	15.04.2026 *****	2000117954	0	528.605-
5104157485	K26TTM#00012056	15.04.2026 *****	2000117954	0	997.447-
5104157548	K26TTM#00161560	15.04.2026 *****	2000117954	0	240.170-
5104157585	K26TTM#00005340	15.04.2026 *****	2000117954	0	163.296-
5104157625	K26TTM#00002115	15.04.2026 *****	2000117954	0	110.827-
5104157808	K26TTM#00161600	15.04.2026 *****	2000117954	0	329.391-
5104158200	K26TTM#00161669	15.04.2026 *****	2000117954	0	221.655-
5104158417	K26TTM#00048666	15.04.2026 *****	2000117954	0	306.504-
5104158426	K26TTM#00005345	15.04.2026 *****	2000117954	0	198.720-
5104158430	K26TTM#00005346	15.04.2026 *****	2000117954	0	80.190-
5104158518	K26TTM#00002935	15.04.2026 *****	2000117954	0	328.159-
5104158525	K26TTM#00161716	15.04.2026 *****	2000117954	0	221.655-
5104158637	K26TTM#00007939	15.04.2026 *****	2000117954	0	595.391-
5104158676	K26TTM#00161734	15.04.2026 *****	2000117954	0	158.611-
5104158895	K26TTM#00015107	15.04.2026 *****	2000117954	0	190.776-
5104158959	K26TTM#00161785	15.04.2026 *****	2000117954	0	332.482-
5104159009	K26TTM#00001464	15.04.2026 *****	2000117954	0	180.128-
5104159010	K26TTM#00161787	15.04.2026 *****	2000117954	0	110.827-
5104159212	K26TTM#00000486	15.04.2026 *****	2000117954	0	554.137-
5104159242	K26TTM#00161829	15.04.2026 *****	2000117954	0	332.482-
5104159344	K26TTM#00015108	15.04.2026 *****	2000117954	0	199.391-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104159345	K26TTM#00161838	15.04.2026 *****	2000117954	0	538.129-
5104159461	K26TTM#00005354	15.04.2026 *****	2000117954	0	229.878-
5104159479	K26TTM#00001279	15.04.2026 *****	2000117954	0	60.043-
5104159481	K26TTM#00015110	15.04.2026 *****	2000117954	0	79.305-
5104159585	K26TTM#00001127	15.04.2026 *****	2000117954	0	53.460-
5104159617	K26TTM#00161884	15.04.2026 *****	2000117954	0	158.611-
5104159735	K26TTM#00005357	15.04.2026 *****	2000117954	0	106.920-
5104159737	K26TTM#00007943	15.04.2026 *****	2000117954	0	106.070-
5104159769	K26TTM#00015116	15.04.2026 *****	2000117954	0	284.373-
5104160370	K26TTM#00005363	15.04.2026 *****	2000117954	0	143.082-
5104160473	K26TTM#00002122	15.04.2026 *****	2000117954	0	49.680-
5104160475	K26TTM#00162022	15.04.2026 *****	2000117954	0	49.680-
5104160548	K26TTM#00009067	15.04.2026 *****	2000117954	0	95.388-
5104160551	K26TTM#00004487	15.04.2026 *****	2000117954	0	572.327-
5104160552	K26TTM#00001132	15.04.2026 *****	2000117954	0	80.190-
5104160593	K26TTM#00003955	15.04.2026 *****	2000117954	0	286.163-
5104160692	K26TTM#00011054	15.04.2026 *****	2000117954	0	237.916-
5104160845	K26TTM#00162079	15.04.2026 *****	2000117954	0	332.482-
5104160896	K26TTM#00048746	15.04.2026 *****	2000117954	0	221.655-
5104160919	K26TTM#00002124	15.04.2026 *****	2000117954	0	303.462-
5104160926	K26TTM#00162097	15.04.2026 *****	2000117954	0	180.128-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104161027	K26TTM#00048753	15.04.2026 *****	2000117954	0	163.296-
5104161038	K26TTM#00024768	15.04.2026 *****	2000117954	0	558.453-
5104161240	K26TTM#00162141	15.04.2026 *****	2000117954	0	332.482-
5104161246	K26TTM#00011058	15.04.2026 *****	2000117954	0	110.827-
5104161263	K26TTM#00003680	15.04.2026 *****	2000117954	0	160.380-
5104161363	K26TTM#00162165	15.04.2026 *****	2000117954	0	392.525-
5104161460	K26TTM#00162179	15.04.2026 *****	2000117954	0	576.536-
5104161464	K26TTM#00162181	15.04.2026 *****	2000117954	0	271.207-
5104161497	K26TTM#00162186	15.04.2026 *****	2000117954	0	332.482-
5104161528	K26TTM#00011074	15.04.2026 *****	2000117954	0	149.040-
5104161601	K26TTM#00005671	15.04.2026 *****	2000117954	0	240.570-
5104161603	K26TTM#00162203	15.04.2026 *****	2000117954	0	591.134-
5104161637	K26TTM#00162208	15.04.2026 *****	2000117954	0	332.482-
5104161670	K26TTM#00011079	15.04.2026 *****	2000117954	0	47.694-
5104161714	K26TTM#00162220	15.04.2026 *****	2000117954	0	49.680-
5104161751	K26TTM#00162227	15.04.2026 *****	2000117954	0	110.827-
5104161902	K26TTM#00162257	15.04.2026 *****	2000117954	0	229.878-
5104162000	K26TTM#00012086	15.04.2026 *****	2000117954	0	681.226-
5104162007	K26TTM#00009085	15.04.2026 *****	2000117954	0	126.306-
5104162014	K26TTM#00162273	15.04.2026 *****	2000117954	0	380.266-
5104162113	K26TTM#00162286	15.04.2026 *****	2000117954	0	221.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104162122	K26TTM#00009088	15.04.2026 *****	2000117954	0	80.190-
5104162176	K26TTM#00005372	15.04.2026 *****	2000117954	0	49.680-
5104162275	K26TTM#00162310	15.04.2026 *****	2000117954	0	110.827-
5104162317	K26TTM#00162324	15.04.2026 *****	2000117954	0	49.680-
5104162419	K26TTM#00005373	15.04.2026 *****	2000117954	0	49.680-
5104162449	K26TTM#00011100	15.04.2026 *****	2000117954	0	232.557-
5104162497	K26TTM#00002837	15.04.2026 *****	2000117954	0	332.482-
5104162538	K26TTM#00002283	15.04.2026 *****	2000117954	0	60.043-
5104162592	K26TTM#00011106	15.04.2026 *****	2000117954	0	339.930-
5104162649	K26TTM#00005375	15.04.2026 *****	2000117954	0	149.040-
5104162676	K26TTM#00162385	15.04.2026 *****	2000117954	0	586.391-
5104162825	K26TTM#00162416	15.04.2026 *****	2000117954	0	110.827-
5104162939	K26TTM#00015162	15.04.2026 *****	2000117954	0	180.128-
5104163042	K26TTM#00000612	15.04.2026 *****	2000117954	0	210.990-
5104163051	K26TTM#00162460	15.04.2026 *****	2000117954	0	396.527-
5104163096	K26TTM#00002840	15.04.2026 *****	2000117954	0	120.085-
5104163155	K26TTM#00024834	15.04.2026 *****	2000117954	0	229.878-
5104163218	K26TTM#00162496	15.04.2026 *****	2000117954	0	341.740-
5104163262	K26TTM#00005378	15.04.2026 *****	2000117954	0	198.720-
5104163342	K26TTM#00015169	15.04.2026 *****	2000117954	0	107.736-
5104163367	K26TTM#00002700	15.04.2026 *****	2000117954	0	79.305-

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5104163579	K26TTM#00015171	15.04.2026 *****	2000117954	0	212.140-
5104163649	K26TTM#00024841	15.04.2026 *****	2000117954	0	47.694-
5104163660	K26TTM#00012094	15.04.2026 *****	2000117954	0	60.043-
5104163663	K26TTM#00162582	15.04.2026 *****	2000117954	0	47.694-
5104163685	K26TTM#00162587	15.04.2026 *****	2000117954	0	47.694-
5104163762	K26TTM#00012097	15.04.2026 *****	2000117954	0	110.827-
5104163801	K26TTM#00015177	15.04.2026 *****	2000117954	0	265.566-
5104163850	K26TTM#00003693	15.04.2026 *****	2000117954	0	79.305-
5104163972	K26TTM#00001134	15.04.2026 *****	2000117954	0	469.674-
5104164162	K26TTM#00004522	15.04.2026 *****	2000117954	0	79.305-
5104164353	K26TTM#00011128	15.04.2026 *****	2000117954	0	167.779-
5104164356	K26TTM#00011129	15.04.2026 *****	2000117954	0	79.305-
5104164442	K26TTM#00002291	15.04.2026 *****	2000117954	0	79.305-
5104164496	K26TTM#00000867	15.04.2026 *****	2000117954	0	190.133-
5104164529	K26TTM#00162717	15.04.2026 *****	2000117954	0	221.655-
5104164722	K26TTM#00004528	15.04.2026 *****	2000117954	0	47.694-
5104164726	K26TTM#00005701	15.04.2026 *****	2000117954	0	120.085-
5104196167	1C26TTN#22526	25.03.2026 *****	2000117954	0	1.564.911
5104196303	1C26TTN#22080	25.03.2026 *****	2000117954	0	1.641.064
5104217589	1C26TTN#22521	25.03.2026 *****	2000117954	0	1.242.454
5104221883	1C26TTN#22484	25.03.2026 *****	2000117954	0	4.775.075

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5104240168	K26TTM#00000543	16.04.2026 *****	2000117954	0	272.160-
5104240421	K26TTM#00011150	16.04.2026 *****	2000117954	0	80.190-
5104240468	K26TTM#00003080	16.04.2026 *****	2000117954	0	252.612-
5104240476	K26TTM#00162965	16.04.2026 *****	2000117954	0	217.728-
5104240498	K26TTM#00162970	16.04.2026 *****	2000117954	0	110.827-
5104240508	K26TTM#00000544	16.04.2026 *****	2000117954	0	332.482-
5104240513	K26TTM#00002703	16.04.2026 *****	2000117954	0	106.920-
5104240546	K26TTM#00003081	16.04.2026 *****	2000117954	0	101.154-
5104240657	K26TTM#00163000	16.04.2026 *****	2000117954	0	110.827-
5104240685	K26TTM#00048978	16.04.2026 *****	2000117954	0	470.947-
5104240738	K26TTM#00048988	16.04.2026 *****	2000117954	0	1.849.929-
5104240969	K26TTM#00163086	16.04.2026 *****	2000117954	0	392.525-
5104241024	K26TTM#00163096	16.04.2026 *****	2000117954	0	190.133-
5104241046	K26TTM#00163111	16.04.2026 *****	2000117954	0	221.655-
5104241318	K26TTM#00163231	16.04.2026 *****	2000117954	0	180.128-
5104241414	K26TTM#00005743	16.04.2026 *****	2000117954	0	360.256-
5104241431	K26TTM#00163294	16.04.2026 *****	2000117954	0	60.043-
5104241491	K26TTM#00003425	16.04.2026 *****	2000117954	0	218.654-
5104241641	K26TTM#00011161	16.04.2026 *****	2000117954	0	143.082-
5104241657	K26TTM#00012145	16.04.2026 *****	2000117954	0	240.170-
5104241691	K26TTM#00009154	16.04.2026 *****	2000117954	0	60.043-

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5104241774	K26TTM#00049123	16.04.2026 *****	2000117954	0	428.049-
5104241780	K26TTM#00003978	16.04.2026 *****	2000117954	0	143.082-
5104241796	K26TTM#00012151	16.04.2026 *****	2000117954	0	300.213-
5104241813	K26TTM#00003429	16.04.2026 *****	2000117954	0	160.380-
5104241821	K26TTM#00003189	16.04.2026 *****	2000117954	0	143.082-
5104241890	K26TTM#00163512	16.04.2026 *****	2000117954	0	95.388-
5104241999	K26TTM#00009165	16.04.2026 *****	2000117954	0	533.518-
5104242004	K26TTM#00000863	16.04.2026 *****	2000117954	0	60.043-
5104242078	K26TTM#00011168	16.04.2026 *****	2000117954	0	190.776-
5104242099	K26TTM#00004544	16.04.2026 *****	2000117954	0	335.958-
5104242116	K26TTM#00011186	16.04.2026 *****	2000117954	0	49.680-
5104242148	K26TTM#00011187	16.04.2026 *****	2000117954	0	143.082-
5104242150	K26TTM#00049176	16.04.2026 *****	2000117954	0	814.945-
5104242195	K26TTM#00011188	16.04.2026 *****	2000117954	0	333.857-
5104242225	K26TTM#00001707	16.04.2026 *****	2000117954	0	190.776-
5104242312	K26TTM#00163685	16.04.2026 *****	2000117954	0	364.737-
5104242317	K26TTM#00163689	16.04.2026 *****	2000117954	0	303.679-
5104242354	K26TTM#00004550	16.04.2026 *****	2000117954	0	715.408-
5104242356	K26TTM#00004551	16.04.2026 *****	2000117954	0	317.222-
5104242398	K26TTM#00009173	16.04.2026 *****	2000117954	0	110.827-
5104242492	K26TCP#00000061	16.04.2026 *****	2000117954	0	157.416-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104242513	K26TTM#00005757	16.04.2026 *****	2000117954	0	47.694-
5104242514	K26TTM#00000615	16.04.2026 *****	2000117954	0	110.827-
5104242574	K26TTM#00163758	16.04.2026 *****	2000117954	0	110.827-
5104242619	K26TTM#00163778	16.04.2026 *****	2000117954	0	332.482-
5104242786	K26TTM#00001755	16.04.2026 *****	2000117954	0	187.453-
5104242863	K26TTM#00011211	16.04.2026 *****	2000117954	0	139.348-
5104242921	K26TTM#00163890	16.04.2026 *****	2000117954	0	221.655-
5104242939	K26TTM#00003435	16.04.2026 *****	2000117954	0	148.848-
5104242960	K26TTM#00003719	16.04.2026 *****	2000117954	0	49.680-
5104242963	K26TTM#00004559	16.04.2026 *****	2000117954	0	286.163-
5104242980	K26TTM#00002853	16.04.2026 *****	2000117954	0	442.077-
5104243017	K26TTM#00005422	16.04.2026 *****	2000117954	0	210.060-
5104243023	K26TTM#00001291	16.04.2026 *****	2000117954	0	95.388-
5104243071	K26TTM#00003436	16.04.2026 *****	2000117954	0	221.655-
5104243196	K26TTM#00001137	16.04.2026 *****	2000117954	0	419.214-
5104243214	K26TTM#00003724	16.04.2026 *****	2000117954	0	149.040-
5104243292	K26TCP#00000069	16.04.2026 *****	2000117954	0	110.827-
5104243527	K26TTM#00002305	16.04.2026 *****	2000117954	0	60.043-
5104243542	K26TTM#00004568	16.04.2026 *****	2000117954	0	476.939-
5104243581	K26TTM#00164199	16.04.2026 *****	2000117954	0	221.655-
5104243619	K26TTM#00164216	16.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104243626	K26TTM#00002708	16.04.2026 *****	2000117954	0	221.655-
5104243646	K26TTM#00164226	16.04.2026 *****	2000117954	0	424.779-
5104243668	K26TTM#00001759	16.04.2026 *****	2000117954	0	76.626-
5104243705	K26TTM#00003443	16.04.2026 *****	2000117954	0	197.160-
5104243716	K26TTM#00164254	16.04.2026 *****	2000117954	0	49.680-
5104243720	K26TTM#00000176	16.04.2026 *****	2000117954	0	221.655-
5104243746	K26TTM#00003088	16.04.2026 *****	2000117954	0	95.388-
5104243910	K26TTM#00164334	16.04.2026 *****	2000117954	0	240.170-
5104243918	K26TTM#00002983	16.04.2026 *****	2000117954	0	634.327-
5104243925	K26TTM#00003092	16.04.2026 *****	2000117954	0	47.694-
5104243943	K26TTM#00025089	16.04.2026 *****	2000117954	0	49.680-
5104243955	K26TTM#00025091	16.04.2026 *****	2000117954	0	159.403-
5104243979	K26TTM#00164359	16.04.2026 *****	2000117954	0	200.946-
5104243993	K26TTM#00003445	16.04.2026 *****	2000117954	0	197.160-
5104243999	K26TTM#00003446	16.04.2026 *****	2000117954	0	514.855-
5104244020	K26TTM#00012198	16.04.2026 *****	2000117954	0	143.082-
5104244042	K26TTM#00002320	16.04.2026 *****	2000117954	0	120.085-
5104244052	K26TTM#00003985	16.04.2026 *****	2000117954	0	715.408-
5104244055	K26TTM#00025101	16.04.2026 *****	2000117954	0	1.049.265-
5104244091	K26TTM#00003093	16.04.2026 *****	2000117954	0	101.154-
5104244098	K26TTM#00012203	16.04.2026 *****	2000117954	0	240.170-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104244116	K26TTM#00002988	16.04.2026 *****	2000117954	0	80.190-
5104244119	K26TTM#00164420	16.04.2026 *****	2000117954	0	110.827-
5104244151	K26TTM#00001444	16.04.2026 *****	2000117954	0	180.128-
5104244154	K26TTM#00025116	16.04.2026 *****	2000117954	0	383.130-
5104244194	K26TTM#00005434	16.04.2026 *****	2000117954	0	381.024-
5104244203	K26TTM#00004575	16.04.2026 *****	2000117954	0	238.469-
5104244210	K26TTM#00012207	16.04.2026 *****	2000117954	0	351.156-
5104244220	K26TCP#00000078	16.04.2026 *****	2000117954	0	163.296-
5104244233	K26TTM#00025125	16.04.2026 *****	2000117954	0	129.870-
5104244235	K26TTM#00164460	16.04.2026 *****	2000117954	0	110.827-
5104244281	K26TTM#00006928	16.04.2026 *****	2000117954	0	110.827-
5104244315	K26TTM#00025136	16.04.2026 *****	2000117954	0	524.633-
5104244331	K26TTM#00002164	16.04.2026 *****	2000117954	0	217.728-
5104244354	K26TTM#00003990	16.04.2026 *****	2000117954	0	667.714-
5104244369	K26TTM#00006930	16.04.2026 *****	2000117954	0	110.827-
5104244382	K26TTM#00011249	16.04.2026 *****	2000117954	0	99.360-
5104244388	K26TCP#00000081	16.04.2026 *****	2000117954	0	49.680-
5104244459	K26TTM#00003991	16.04.2026 *****	2000117954	0	380.402-
5104250433	1C26TTN#22033	25.03.2026 *****	2000117954	0	1.644.065
5104250559	1C26TTN#21813	25.03.2026 *****	2000117954	0	851.072
5104260356	1C26TTN#23440	31.03.2026 *****	2000117954	0	1.491.205

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104267292	1C26TTN#21972	25.03.2026 *****	2000117954	0	984.243
5104291621	K26TTM#00002723	17.04.2026 *****	2000117954	0	110.827-
5104291647	K26TTM#00009216	17.04.2026 *****	2000117954	0	158.611-
5104291775	K26TTM#00009224	17.04.2026 *****	2000117954	0	79.305-
5104291841	K26TTM#00001333	17.04.2026 *****	2000117954	0	241.069-
5104291857	K26TTM#00011245	17.04.2026 *****	2000117954	0	49.680-
5104291866	K26TTM#00005440	17.04.2026 *****	2000117954	0	505.769-
5104291909	K26TTM#00005787	17.04.2026 *****	2000117954	0	80.190-
5104291914	K26TTM#00001493	17.04.2026 *****	2000117954	0	99.360-
5104291923	K26TTM#00012223	17.04.2026 *****	2000117954	0	477.602-
5104291953	K26TTM#00011289	17.04.2026 *****	2000117954	0	190.776-
5104291967	K26TTM#00005789	17.04.2026 *****	2000117954	0	120.085-
5104291981	K26TTM#00012226	17.04.2026 *****	2000117954	0	120.085-
5104291989	K26TTM#00025220	17.04.2026 *****	2000117954	0	326.814-
5104291999	K26TTM#00005791	17.04.2026 *****	2000117954	0	120.085-
5104292054	K26TTM#00164828	17.04.2026 *****	2000117954	0	79.305-
5104292056	K26TTM#00012232	17.04.2026 *****	2000117954	0	381.551-
5104292074	K26TTM#00164837	17.04.2026 *****	2000117954	0	290.955-
5104292086	K26TTM#00006942	17.04.2026 *****	2000117954	0	120.085-
5104292129	K26TTM#00164862	17.04.2026 *****	2000117954	0	300.213-
5104292135	K26TTM#00164864	17.04.2026 *****	2000117954	0	362.527-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104292267	K26TTM#00002726	17.04.2026 *****	2000117954	0	47.694-
5104292273	K26TTM#00164930	17.04.2026 *****	2000117954	0	110.827-
5104292274	K26TTM#00164931	17.04.2026 *****	2000117954	0	127.884-
5104292277	K26TTM#00164934	17.04.2026 *****	2000117954	0	221.655-
5104292397	K26TTM#00002169	17.04.2026 *****	2000117954	0	360.256-
5104292445	K26TTM#00001142	17.04.2026 *****	2000117954	0	180.128-
5104292451	K26TTM#00011262	17.04.2026 *****	2000117954	0	190.776-
5104292462	K26TTM#00012241	17.04.2026 *****	2000117954	0	480.341-
5104292510	K26TTM#00003456	17.04.2026 *****	2000117954	0	338.739-
5104292513	K26TTM#00025259	17.04.2026 *****	2000117954	0	79.305-
5104292527	K26TTM#00011306	17.04.2026 *****	2000117954	0	110.827-
5104292537	K26TTM#00012243	17.04.2026 *****	2000117954	0	174.693-
5104292547	K26TTM#00012244	17.04.2026 *****	2000117954	0	300.213-
5104292553	K26TTM#00002314	17.04.2026 *****	2000117954	0	317.222-
5104292597	K26TTM#00049562	17.04.2026 *****	2000117954	0	374.444-
5104292611	K26TTM#00004601	17.04.2026 *****	2000117954	0	667.714-
5104292617	K26TTM#00025262	17.04.2026 *****	2000117954	0	120.534-
5104292625	K26TTM#00001299	17.04.2026 *****	2000117954	0	997.174-
5104292627	K26TTM#00003458	17.04.2026 *****	2000117954	0	266.415-
5104292728	K26TTM#00002316	17.04.2026 *****	2000117954	0	600.426-
5104292813	K26TTM#00003008	17.04.2026 *****	2000117954	0	467.104-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104292876	K26TTM#00000775	17.04.2026 *****	2000117954	0	47.694-
5104292911	K26TTM#00003459	17.04.2026 *****	2000117954	0	183.330-
5104292931	K26TTM#00009263	17.04.2026 *****	2000117954	0	237.916-
5104292947	K26TTM#00009264	17.04.2026 *****	2000117954	0	687.738-
5104293027	K26TTM#00049629	17.04.2026 *****	2000117954	0	286.405-
5104293053	K26TTM#00001724	17.04.2026 *****	2000117954	0	158.611-
5104293070	K26TTM#00012254	17.04.2026 *****	2000117954	0	221.655-
5104293140	K26TTM#00003460	17.04.2026 *****	2000117954	0	583.300-
5104293201	K26TTM#00003749	17.04.2026 *****	2000117954	0	80.190-
5104293223	K26TTM#00165374	17.04.2026 *****	2000117954	0	110.827-
5104293229	K26TTM#00002688	17.04.2026 *****	2000117954	0	76.626-
5104293244	K26TTM#00000178	17.04.2026 *****	2000117954	0	110.827-
5104293250	K26TTM#00003750	17.04.2026 *****	2000117954	0	76.626-
5104293268	K26TTM#00003462	17.04.2026 *****	2000117954	0	343.357-
5104293304	K26TTM#00002697	17.04.2026 *****	2000117954	0	47.694-
5104293402	K26TTM#00004612	17.04.2026 *****	2000117954	0	620.020-
5104293447	K26TTM#00025317	17.04.2026 *****	2000117954	0	49.680-
5104293511	K26TTM#00009274	17.04.2026 *****	2000117954	0	110.827-
5104293521	K26TTM#00003463	17.04.2026 *****	2000117954	0	109.723-
5104293558	K26TTM#00009276	17.04.2026 *****	2000117954	0	110.827-
5104293562	K26TTM#00025325	17.04.2026 *****	2000117954	0	572.327-

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5104293595	K26TTM#00003464	17.04.2026 *****	2000117954	0	110.827-
5104293656	K26TTM#00011328	17.04.2026 *****	2000117954	0	80.190-
5104293775	K26TTM#00004623	17.04.2026 *****	2000117954	0	669.815-
5104293842	K26TTM#00165594	17.04.2026 *****	2000117954	0	584.444-
5104293891	K26TTM#00004625	17.04.2026 *****	2000117954	0	589.625-
5104293898	K26TTM#00165612	17.04.2026 *****	2000117954	0	110.827-
5104293925	K26TTM#00003465	17.04.2026 *****	2000117954	0	160.380-
5104293940	K26TTM#00000180	17.04.2026 *****	2000117954	0	110.827-
5104294018	K26TTM#00005462	17.04.2026 *****	2000117954	0	160.380-
5104294020	K26TTM#00165647	17.04.2026 *****	2000117954	0	120.085-
5104294068	K26TTM#00025343	17.04.2026 *****	2000117954	0	126.306-
5104294078	K26TTM#00165662	17.04.2026 *****	2000117954	0	110.827-
5104294176	K26TTM#00009283	17.04.2026 *****	2000117954	0	221.655-
5104294251	K26TTM#00009286	17.04.2026 *****	2000117954	0	79.305-
5104294254	K26TTM#00165733	17.04.2026 *****	2000117954	0	319.476-
5104294259	K26TTM#00002325	17.04.2026 *****	2000117954	0	715.408-
5104294263	K26TTM#00165738	17.04.2026 *****	2000117954	0	110.827-
5104294297	K26TTM#00165750	17.04.2026 *****	2000117954	0	240.570-
5104294337	K26TTM#00001772	17.04.2026 *****	2000117954	0	180.128-
5104294339	K26TTM#00000491	17.04.2026 *****	2000117954	0	110.827-
5104294351	K26TTM#00009289	17.04.2026 *****	2000117954	0	620.020-

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5104294398	K26TTM#00009290	17.04.2026 *****	2000117954	0	621.100-
5104294421	K26TTM#00025364	17.04.2026 *****	2000117954	0	1.430.816-
5104294489	K26TTM#00003761	17.04.2026 *****	2000117954	0	180.128-
5104294494	K26TTM#00165834	17.04.2026 *****	2000117954	0	341.740-
5104294496	K26TTM#00165835	17.04.2026 *****	2000117954	0	370.695-
5104294534	K26TTM#00001457	17.04.2026 *****	2000117954	0	99.360-
5104294548	K26TTM#00165857	17.04.2026 *****	2000117954	0	120.085-
5104294572	K26TTM#00001774	17.04.2026 *****	2000117954	0	76.626-
5104294578	K26TTM#00005470	17.04.2026 *****	2000117954	0	217.728-
5104294583	K26TTM#00165873	17.04.2026 *****	2000117954	0	79.305-
5104294667	K26TTM#00004646	17.04.2026 *****	2000117954	0	632.369-
5104294693	K26TTM#00165920	17.04.2026 *****	2000117954	0	259.740-
5104294739	K26TTM#00003468	17.04.2026 *****	2000117954	0	309.420-
5104294772	K26TTM#00165952	17.04.2026 *****	2000117954	0	221.655-
5104294790	K26TTM#00165965	17.04.2026 *****	2000117954	0	110.827-
5104294822	K26TTM#00005472	17.04.2026 *****	2000117954	0	534.563-
5104294925	K26TTM#00166034	17.04.2026 *****	2000117954	0	569.488-
5104294927	K26TTM#00166036	17.04.2026 *****	2000117954	0	221.655-
5104294942	K26TTM#00005833	17.04.2026 *****	2000117954	0	110.827-
5104294943	K26TTM#00166045	17.04.2026 *****	2000117954	0	221.655-
5104294950	K26TTM#00025400	17.04.2026 *****	2000117954	0	120.534-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104294985	K26TTM#00011302	17.04.2026 *****	2000117954	0	306.504-
5104294992	K26TTM#00166065	17.04.2026 *****	2000117954	0	80.190-
5104295008	K26TTM#00166071	17.04.2026 *****	2000117954	0	47.694-
5104295012	K26TCP#00000110	17.04.2026 *****	2000117954	0	60.043-
5104295041	K26TTM#00011304	17.04.2026 *****	2000117954	0	60.043-
5104295067	K26TTM#00166099	17.04.2026 *****	2000117954	0	124.320-
5104295094	K26TTM#00049857	17.04.2026 *****	2000117954	0	906.752-
5104295168	K26TTM#00002348	17.04.2026 *****	2000117954	0	160.380-
5104295195	K26TTM#00005475	17.04.2026 *****	2000117954	0	198.720-
5104295229	K26TTM#00002708	17.04.2026 *****	2000117954	0	110.827-
5104295233	K26TTM#00002332	17.04.2026 *****	2000117954	0	476.939-
5104295261	K26TTM#00049878	17.04.2026 *****	2000117954	0	359.771-
5104295305	K26TTM#00166193	17.04.2026 *****	2000117954	0	332.482-
5104295326	K26TTM#00005476	17.04.2026 *****	2000117954	0	650.268-
5104295327	K26TTM#00003476	17.04.2026 *****	2000117954	0	254.790-
5104295338	K26TTM#00003219	17.04.2026 *****	2000117954	0	393.822-
5104295355	K26TTM#00166212	17.04.2026 *****	2000117954	0	221.655-
5104295365	K26TTM#00005839	17.04.2026 *****	2000117954	0	221.655-
5104295375	K26TTM#00005840	17.04.2026 *****	2000117954	0	140.233-
5104295402	K26TTM#00003477	17.04.2026 *****	2000117954	0	97.374-
5104295418	K26TTM#00166240	17.04.2026 *****	2000117954	0	47.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104295425	K26TTM#00002692	17.04.2026 *****	2000117954	0	76.626-
5104295437	K26TTM#00006990	17.04.2026 *****	2000117954	0	429.245-
5104295550	K26TTM#00025446	17.04.2026 *****	2000117954	0	120.534-
5104295609	K26TTM#00049914	17.04.2026 *****	2000117954	0	80.190-
5104295612	K26TTM#00025452	17.04.2026 *****	2000117954	0	1.777.022-
5104295626	K26TTM#00012322	17.04.2026 *****	2000117954	0	1.057.134-
5104295692	K26TTM#00001150	17.04.2026 *****	2000117954	0	106.920-
5104295774	K26TTM#00011369	17.04.2026 *****	2000117954	0	156.816-
5104295779	K26TTM#00025461	17.04.2026 *****	2000117954	0	604.597-
5104295798	K26TTM#00025463	17.04.2026 *****	2000117954	0	120.534-
5104295812	K26TTM#00002189	17.04.2026 *****	2000117954	0	180.128-
5104295815	K26TTM#00002894	17.04.2026 *****	2000117954	0	360.256-
5104295818	K26TTM#00002334	17.04.2026 *****	2000117954	0	60.043-
5104295838	K26TTM#00000522	17.04.2026 *****	2000117954	0	110.827-
5104295841	K26TTM#00004043	17.04.2026 *****	2000117954	0	572.327-
5104295852	K26TTM#00003228	17.04.2026 *****	2000117954	0	149.040-
5104295858	K26TTM#00003229	17.04.2026 *****	2000117954	0	583.103-
5104295867	K26TTM#00012332	17.04.2026 *****	2000117954	0	554.137-
5104295931	K26TTM#00002712	17.04.2026 *****	2000117954	0	240.570-
5104295939	K26TTM#00166445	17.04.2026 *****	2000117954	0	60.043-
5104295960	K26TTM#00001786	17.04.2026 *****	2000117954	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104295978	K26TTM#00001787	17.04.2026 *****	2000117954	0	60.043-
5104296046	K26TTM#00166484	17.04.2026 *****	2000117954	0	221.655-
5104296076	K26TTM#00002713	17.04.2026 *****	2000117954	0	221.655-
5104296083	K26TTM#00166497	17.04.2026 *****	2000117954	0	340.705-
5104337022	1C26TTN#23755	31.03.2026 *****	2000117954	0	1.200.895
5104340560	K26TTM#00005854	18.04.2026 *****	2000117954	0	180.128-
5104340573	K26TTM#00002339	18.04.2026 *****	2000117954	0	554.137-
5104340614	K26TTM#00166928	18.04.2026 *****	2000117954	0	240.170-
5104340747	K26TTM#00005498	18.04.2026 *****	2000117954	0	110.827-
5104340753	K26TTM#00004074	18.04.2026 *****	2000117954	0	47.694-
5104340777	K26TTM#00011391	18.04.2026 *****	2000117954	0	110.827-
5104340798	K26TTM#00007041	18.04.2026 *****	2000117954	0	180.128-
5104340803	K26TTM#00001318	18.04.2026 *****	2000117954	0	47.694-
5104340808	K26TTM#00001320	18.04.2026 *****	2000117954	0	101.154-
5104340819	K26TTM#00005858	18.04.2026 *****	2000117954	0	49.680-
5104340852	K26TTM#00001635	18.04.2026 *****	2000117954	0	415.063-
5104340902	K26TTM#00167045	18.04.2026 *****	2000117954	0	248.400-
5104340905	K26TTM#00167047	18.04.2026 *****	2000117954	0	198.720-
5104340933	K26TTM#00005864	18.04.2026 *****	2000117954	0	360.256-
5104340946	K26TTM#00167067	18.04.2026 *****	2000117954	0	49.680-
5104340987	K26TTM#00025618	18.04.2026 *****	2000117954	0	493.249-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104341034	K26TTM#00001465	18.04.2026 *****	2000117954	0	49.680-
5104341042	K26TTM#00167100	18.04.2026 *****	2000117954	0	110.827-
5104341061	K26TTM#00025620	18.04.2026 *****	2000117954	0	200.724-
5104341082	K26TTM#00005503	18.04.2026 *****	2000117954	0	49.680-
5104341118	K26TTM#00003511	18.04.2026 *****	2000117954	0	329.261-
5104341165	K26TTM#00050257	18.04.2026 *****	2000117954	0	240.570-
5104341198	K26TTM#00005869	18.04.2026 *****	2000117954	0	198.720-
5104341216	K26TTM#00003515	18.04.2026 *****	2000117954	0	361.603-
5104341268	K26TTM#00025630	18.04.2026 *****	2000117954	0	277.572-
5104341276	K26TTM#00003516	18.04.2026 *****	2000117954	0	215.473-
5104341286	K26TTM#00167190	18.04.2026 *****	2000117954	0	250.818-
5104341291	K26TTM#00002720	18.04.2026 *****	2000117954	0	217.728-
5104341292	K26TTM#00002348	18.04.2026 *****	2000117954	0	153.252-
5104341338	K26TTM#00005506	18.04.2026 *****	2000117954	0	80.190-
5104341340	K26TTM#00025633	18.04.2026 *****	2000117954	0	906.184-
5104341369	K26TTM#00009338	18.04.2026 *****	2000117954	0	80.190-
5104341370	K26TTM#00004733	18.04.2026 *****	2000117954	0	418.044-
5104341451	K26TTM#00001323	18.04.2026 *****	2000117954	0	47.694-
5104341476	K26TTM#00004695	18.04.2026 *****	2000117954	0	237.916-
5104341516	K26TTM#00167272	18.04.2026 *****	2000117954	0	332.482-
5104341522	K26TTM#00011414	18.04.2026 *****	2000117954	0	221.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104341570	K26TTM#00003522	18.04.2026 *****	2000117954	0	110.827-
5104341640	K26TTM#00005511	18.04.2026 *****	2000117954	0	421.980-
5104341643	K26TTM#00004698	18.04.2026 *****	2000117954	0	221.655-
5104341714	K26TTM#00004743	18.04.2026 *****	2000117954	0	504.264-
5104341727	K26TTM#00167353	18.04.2026 *****	2000117954	0	49.680-
5104341765	K26TTM#00003793	18.04.2026 *****	2000117954	0	97.374-
5104341793	K26TTM#00167381	18.04.2026 *****	2000117954	0	221.655-
5104341806	K26TTM#00003524	18.04.2026 *****	2000117954	0	320.760-
5104341811	K26TTM#00000532	18.04.2026 *****	2000117954	0	110.827-
5104341818	K26TTM#00000885	18.04.2026 *****	2000117954	0	326.592-
5104341862	K26TTM#00004086	18.04.2026 *****	2000117954	0	865.514-
5104341915	K26TTM#00002909	18.04.2026 *****	2000117954	0	360.256-
5104341927	K26TTM#00025671	18.04.2026 *****	2000117954	0	170.214-
5104342002	K26TTM#00002197	18.04.2026 *****	2000117954	0	650.253-
5104342014	K26TTM#00167471	18.04.2026 *****	2000117954	0	221.655-
5104342035	K26TTM#00050383	18.04.2026 *****	2000117954	0	220.423-
5104342036	K26TTM#00167480	18.04.2026 *****	2000117954	0	157.416-
5104342073	K26TTM#00000533	18.04.2026 *****	2000117954	0	110.827-
5104342139	K26TTM#00167518	18.04.2026 *****	2000117954	0	221.655-
5104342208	K26TTM#00005879	18.04.2026 *****	2000117954	0	60.043-
5104342236	K26TTM#00025687	18.04.2026 *****	2000117954	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104342342	K26TTM#00009351	18.04.2026 *****	2000117954	0	95.388-
5104342364	K26TTM#00167604	18.04.2026 *****	2000117954	0	49.680-
5104342388	K26TTM#00025697	18.04.2026 *****	2000117954	0	80.190-
5104342589	K26TTM#00167663	18.04.2026 *****	2000117954	0	110.827-
5104342610	K26TTM#00167666	18.04.2026 *****	2000117954	0	110.827-
5104342615	K26TTM#00167668	18.04.2026 *****	2000117954	0	190.133-
5104342723	K26TTM#00008147	18.04.2026 *****	2000117954	0	113.503-
5104342738	K26TTM#00001469	18.04.2026 *****	2000117954	0	332.482-
5104342752	K26TTM#00167719	18.04.2026 *****	2000117954	0	256.776-
5104342754	K26TTM#00011395	18.04.2026 *****	2000117954	0	198.720-
5104342798	K26TTM#00025715	18.04.2026 *****	2000117954	0	361.603-
5104342858	K26TTM#00012397	18.04.2026 *****	2000117954	0	60.043-
5104342874	K26TTM#00008148	18.04.2026 *****	2000117954	0	120.085-
5104342890	K26TTM#00002923	18.04.2026 *****	2000117954	0	79.305-
5104342910	K26TTM#00011447	18.04.2026 *****	2000117954	0	49.680-
5104343029	K26TTM#00025728	18.04.2026 *****	2000117954	0	80.190-
5104343065	K26TTM#00167854	18.04.2026 *****	2000117954	0	317.043-
5104343089	K26TTM#00004095	18.04.2026 *****	2000117954	0	317.222-
5104343123	K26TTM#00025732	18.04.2026 *****	2000117954	0	241.069-
5104343139	K26TTM#00167891	18.04.2026 *****	2000117954	0	99.360-
5104343144	K26TTM#00008151	18.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104343240	K26TTM#00167941	18.04.2026 *****	2000117954	0	110.827-
5104343255	K26TTM#00005537	18.04.2026 *****	2000117954	0	76.626-
5104343309	K26TTM#00167967	18.04.2026 *****	2000117954	0	120.085-
5104343321	K26TTM#00167974	18.04.2026 *****	2000117954	0	110.827-
5104343350	K26TTM#00167988	18.04.2026 *****	2000117954	0	332.482-
5104343387	K26TTM#00009375	18.04.2026 *****	2000117954	0	238.469-
5104343391	K26TTM#00168006	18.04.2026 *****	2000117954	0	60.043-
5104343482	K26TTM#00004721	18.04.2026 *****	2000117954	0	54.432-
5104343483	K26TTM#00168047	18.04.2026 *****	2000117954	0	610.508-
5104343511	K26TTM#00005543	18.04.2026 *****	2000117954	0	489.888-
5104343551	K26TTM#00000886	18.04.2026 *****	2000117954	0	272.160-
5104343597	K26TTM#00168089	18.04.2026 *****	2000117954	0	120.085-
5104343598	K26TTM#00168090	18.04.2026 *****	2000117954	0	190.133-
5104343633	K26TTM#00000888	18.04.2026 *****	2000117954	0	99.360-
5104343637	K26TTM#00009382	18.04.2026 *****	2000117954	0	221.655-
5104343671	K26TTM#00000889	18.04.2026 *****	2000117954	0	49.680-
5104343707	K26TTM#00002383	18.04.2026 *****	2000117954	0	248.400-
5104343714	K26TTM#00001331	18.04.2026 *****	2000117954	0	351.156-
5104343745	K26TTM#00002384	18.04.2026 *****	2000117954	0	60.043-
5104343770	K26TTM#00168148	18.04.2026 *****	2000117954	0	332.482-
5104343786	K26TTM#00004100	18.04.2026 *****	2000117954	0	241.069-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104343878	K26TTM#00004102	18.04.2026 *****	2000117954	0	49.680-
5104343887	K26TTM#00168199	18.04.2026 *****	2000117954	0	79.305-
5104343892	K26TTM#00025768	18.04.2026 *****	2000117954	0	80.190-
5104343902	K26TTM#00168206	18.04.2026 *****	2000117954	0	60.043-
5104343924	K26TTM#00004103	18.04.2026 *****	2000117954	0	80.190-
5104343946	K26TTM#00005547	18.04.2026 *****	2000117954	0	49.680-
5104343974	K26TTM#00011486	18.04.2026 *****	2000117954	0	110.827-
5104343995	K26TTM#00012418	18.04.2026 *****	2000117954	0	110.827-
5104344043	K26TTM#00168274	18.04.2026 *****	2000117954	0	321.015-
5104344104	K26TTM#00000656	18.04.2026 *****	2000117954	0	53.460-
5104344211	K26TTM#00011492	18.04.2026 *****	2000117954	0	143.082-
5104344231	K26TTM#00168364	18.04.2026 *****	2000117954	0	110.827-
5104344255	K26TTM#00001516	18.04.2026 *****	2000117954	0	180.128-
5104344267	K26TTM#00168376	18.04.2026 *****	2000117954	0	143.082-
5104344280	K26TTM#00168382	18.04.2026 *****	2000117954	0	240.170-
5104344289	K26TTM#00005557	18.04.2026 *****	2000117954	0	298.080-
5104344340	K26TTM#00008165	18.04.2026 *****	2000117954	0	60.043-
5104344346	K26TTM#00001816	18.04.2026 *****	2000117954	0	1.522.360-
5104344351	K26TTM#00168416	18.04.2026 *****	2000117954	0	110.827-
5104344507	K26TTM#00025802	18.04.2026 *****	2000117954	0	291.405-
5104344590	K26TTM#00012432	18.04.2026 *****	2000117954	0	300.213-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104344602	K26TTM#00011441	18.04.2026 *****	2000117954	0	120.085-
5104344724	K26TTM#00002398	18.04.2026 *****	2000117954	0	515.393-
5104344738	K26TTM#00001475	18.04.2026 *****	2000117954	0	49.680-
5104344781	K26TTM#00005563	18.04.2026 *****	2000117954	0	332.482-
5104344824	K26TTM#00000588	18.04.2026 *****	2000117954	0	107.892-
5104364146	K26TCP#00000023	19.04.2026 *****	2000117954	0	484.883-
5104364179	K26TTM#00009403	19.04.2026 *****	2000117954	0	190.133-
5104364212	K26TTM#00007195	19.04.2026 *****	2000117954	0	198.720-
5104364267	K26TTM#00007198	19.04.2026 *****	2000117954	0	110.827-
5104364269	K26TTM#00009404	19.04.2026 *****	2000117954	0	530.591-
5104364291	K26TTM#00168697	19.04.2026 *****	2000117954	0	149.040-
5104364353	K26TTM#00012449	19.04.2026 *****	2000117954	0	379.518-
5104364507	K26TTM#00025849	19.04.2026 *****	2000117954	0	97.374-
5104364509	K26TTM#00025850	19.04.2026 *****	2000117954	0	420.552-
5104364592	K26TTM#00012452	19.04.2026 *****	2000117954	0	317.222-
5104364595	K26TTM#00168777	19.04.2026 *****	2000117954	0	332.482-
5104364641	K26TTM#00003832	19.04.2026 *****	2000117954	0	420.298-
5104364697	K26TTM#00000895	19.04.2026 *****	2000117954	0	804.816-
5104364706	K26TTM#00168818	19.04.2026 *****	2000117954	0	160.507-
5104364796	K26TTM#00001528	19.04.2026 *****	2000117954	0	221.655-
5104364834	K26TTM#00025867	19.04.2026 *****	2000117954	0	340.429-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104364850	K26TTM#00005576	19.04.2026 *****	2000117954	0	80.190-
5104364983	K26TTM#00168933	19.04.2026 *****	2000117954	0	264.079-
5104364984	K26TTM#00025877	19.04.2026 *****	2000117954	0	482.138-
5104364991	K26TTM#00000184	19.04.2026 *****	2000117954	0	120.085-
5104365005	K26TTM#00003275	19.04.2026 *****	2000117954	0	80.190-
5104365265	K26TTM#00002222	19.04.2026 *****	2000117954	0	106.920-
5104365346	K26TTM#00169085	19.04.2026 *****	2000117954	0	110.827-
5104365498	K26TTM#00003847	19.04.2026 *****	2000117954	0	240.170-
5104365503	K26TTM#00000637	19.04.2026 *****	2000117954	0	110.827-
5104365539	K26TTM#00002739	19.04.2026 *****	2000117954	0	155.931-
5104365553	K26TTM#00169167	19.04.2026 *****	2000117954	0	332.482-
5104365576	K26TTM#00169176	19.04.2026 *****	2000117954	0	240.170-
5104365613	K26TCP#00000035	19.04.2026 *****	2000117954	0	644.436-
5104365625	K26TTM#00169191	19.04.2026 *****	2000117954	0	333.380-
5104365654	K26TTM#00000917	19.04.2026 *****	2000117954	0	190.776-
5104365692	K26TTM#00169217	19.04.2026 *****	2000117954	0	60.043-
5104365768	K26TTM#00050808	19.04.2026 *****	2000117954	0	237.916-
5104365793	K26TTM#00012486	19.04.2026 *****	2000117954	0	303.462-
5104365801	K26TTM#00050810	19.04.2026 *****	2000117954	0	158.521-
5104365857	K26TTM#00025915	19.04.2026 *****	2000117954	0	259.433-
5104365905	K26TTM#00009433	19.04.2026 *****	2000117954	0	390.258-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104366067	K26TTM#00002384	19.04.2026 *****	2000117954	0	120.085-
5104366167	K26TTM#00007248	19.04.2026 *****	2000117954	0	60.043-
5104366182	K26TTM#00025930	19.04.2026 *****	2000117954	0	267.588-
5104366186	K26TTM#00004785	19.04.2026 *****	2000117954	0	60.043-
5104366192	K26TTM#00002742	19.04.2026 *****	2000117954	0	484.822-
5104366350	K26TTM#00007255	19.04.2026 *****	2000117954	0	153.252-
5104366353	K26TTM#00003117	19.04.2026 *****	2000117954	0	53.460-
5104366405	K26TTM#00025947	19.04.2026 *****	2000117954	0	120.085-
5104366444	K26TTM#00004787	19.04.2026 *****	2000117954	0	174.693-
5104366446	K26TTM#00025951	19.04.2026 *****	2000117954	0	153.252-
5104366454	K26TTM#00002405	19.04.2026 *****	2000117954	0	49.680-
5104366674	K26TTM#00000640	19.04.2026 *****	2000117954	0	49.680-
5104366675	K26TTM#00169606	19.04.2026 *****	2000117954	0	110.827-
5104366727	K26TTM#00000642	19.04.2026 *****	2000117954	0	54.432-
5104366761	K26TTM#00002746	19.04.2026 *****	2000117954	0	60.043-
5104366824	K26TTM#00003286	19.04.2026 *****	2000117954	0	279.558-
5104366841	K26TTM#00025984	19.04.2026 *****	2000117954	0	80.190-
5104366847	K26TTM#00007270	19.04.2026 *****	2000117954	0	110.827-
5104366866	K26TTM#00169672	19.04.2026 *****	2000117954	0	110.827-
5104366899	K26TTM#00169690	19.04.2026 *****	2000117954	0	503.352-
5104366914	K26TTM#00004770	19.04.2026 *****	2000117954	0	524.633-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104366950	K26TTM#00001547	19.04.2026 *****	2000117954	0	95.388-
5104366972	K26TTM#00002409	19.04.2026 *****	2000117954	0	47.694-
5104366988	K26TTM#00025996	19.04.2026 *****	2000117954	0	110.827-
5104367018	K26TTM#00169718	19.04.2026 *****	2000117954	0	120.085-
5104367020	K26TTM#00169719	19.04.2026 *****	2000117954	0	221.655-
5104367026	K26TTM#00000547	19.04.2026 *****	2000117954	0	221.655-
5104367106	K26TTM#00169756	19.04.2026 *****	2000117954	0	443.310-
5104367114	K26TCP#00000042	19.04.2026 *****	2000117954	0	95.388-
5104367149	K26TTM#00169775	19.04.2026 *****	2000117954	0	110.827-
5104367201	K26TTM#00011606	19.04.2026 *****	2000117954	0	49.680-
5104367219	K26TTM#00000800	19.04.2026 *****	2000117954	0	206.305-
5104384329	1C26TTN#22049	25.03.2026 *****	2000117954	0	593.472
5104417954	K26TTM#00011539	20.04.2026 *****	2000117954	0	1.973.068-
5104418058	K26TTM#00169965	20.04.2026 *****	2000117954	0	49.680-
5104418333	K26TCP#00000147	20.04.2026 *****	2000117954	0	360.256-
5104418378	K26TTM#00026021	20.04.2026 *****	2000117954	0	286.163-
5104418428	K26TTM#00000539	20.04.2026 *****	2000117954	0	240.170-
5104418732	K26TTM#00016064	20.04.2026 *****	2000117954	0	159.403-
5104418739	K26TTM#00170191	20.04.2026 *****	2000117954	0	110.827-
5104418786	K26TTM#00026031	20.04.2026 *****	2000117954	0	99.360-
5104418794	K26TTM#00005988	20.04.2026 *****	2000117954	0	47.694-

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5104418845	K26TCP#00000149	20.04.2026 *****	2000117954	0	240.570-
5104418896	K26TTM#00016075	20.04.2026 *****	2000117954	0	336.457-
5104418915	K26TTM#00001853	20.04.2026 *****	2000117954	0	240.170-
5104418958	K26TTM#00004809	20.04.2026 *****	2000117954	0	476.939-
5104419059	K26TTM#00005991	20.04.2026 *****	2000117954	0	60.043-
5104419072	K26TTM#00170314	20.04.2026 *****	2000117954	0	120.085-
5104419098	K26TTM#00170326	20.04.2026 *****	2000117954	0	160.507-
5104419108	K26TTM#00016088	20.04.2026 *****	2000117954	0	291.376-
5104419250	K26TTM#00004163	20.04.2026 *****	2000117954	0	110.827-
5104419300	K26TTM#00170395	20.04.2026 *****	2000117954	0	110.827-
5104419375	K26TTM#00170425	20.04.2026 *****	2000117954	0	220.550-
5104419403	K26TTM#00009501	20.04.2026 *****	2000117954	0	198.720-
5104419498	K26TTM#00004166	20.04.2026 *****	2000117954	0	158.611-
5104419500	K26TCP#00000154	20.04.2026 *****	2000117954	0	80.190-
5104419512	K26TTM#00016101	20.04.2026 *****	2000117954	0	241.069-
5104419577	K26TTM#00004168	20.04.2026 *****	2000117954	0	667.714-
5104419658	K26TTM#00170534	20.04.2026 *****	2000117954	0	554.137-
5104419718	K26TTM#00170559	20.04.2026 *****	2000117954	0	468.046-
5104419790	K26TTM#00170582	20.04.2026 *****	2000117954	0	332.482-
5104419811	K26TTM#00170583	20.04.2026 *****	2000117954	0	401.783-
5104419864	K26TTM#00005999	20.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104419908	K26TTM#00170614	20.04.2026 *****	2000117954	0	332.482-
5104420130	K26TTM#00000723	20.04.2026 *****	2000117954	0	213.840-
5104420160	K26TTM#00016111	20.04.2026 *****	2000117954	0	241.069-
5104420656	K26TTM#00170809	20.04.2026 *****	2000117954	0	49.680-
5104420772	K26TTM#00007371	20.04.2026 *****	2000117954	0	110.827-
5104420849	K26TTM#00051305	20.04.2026 *****	2000117954	0	280.465-
5104421033	K26TTM#00002247	20.04.2026 *****	2000117954	0	204.252-
5104421038	K26TTM#00004193	20.04.2026 *****	2000117954	0	187.110-
5104421074	K26TTM#00007380	20.04.2026 *****	2000117954	0	99.360-
5104421081	K26TTM#00170958	20.04.2026 *****	2000117954	0	107.736-
5104421199	K26TTM#00171027	20.04.2026 *****	2000117954	0	110.827-
5104421337	K26TTM#00171098	20.04.2026 *****	2000117954	0	158.521-
5104421415	K26TTM#00012567	20.04.2026 *****	2000117954	0	95.388-
5104421492	K26TTM#00004197	20.04.2026 *****	2000117954	0	810.796-
5104421571	K26TTM#00171208	20.04.2026 *****	2000117954	0	153.252-
5104421660	K26TTM#00171246	20.04.2026 *****	2000117954	0	174.000-
5104421661	K26TTM#00016169	20.04.2026 *****	2000117954	0	265.654-
5104421760	K26TTM#00171288	20.04.2026 *****	2000117954	0	237.133-
5104421820	K26TTM#00003902	20.04.2026 *****	2000117954	0	49.680-
5104421845	K26TTM#00171324	20.04.2026 *****	2000117954	0	110.827-
5104421938	K26TTM#00009541	20.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104421952	K26TTM#00012576	20.04.2026 *****	2000117954	0	872.360-
5104421953	K26TTM#00001870	20.04.2026 *****	2000117954	0	360.256-
5104421958	K26TTM#00016178	20.04.2026 *****	2000117954	0	212.071-
5104421973	K26TTM#00171382	20.04.2026 *****	2000117954	0	443.310-
5104421992	K26TTM#00009543	20.04.2026 *****	2000117954	0	1.591.091-
5104422087	K26TTM#00005658	20.04.2026 *****	2000117954	0	76.626-
5104422100	K26TTM#00171448	20.04.2026 *****	2000117954	0	230.913-
5104422118	K26TTM#00171455	20.04.2026 *****	2000117954	0	180.128-
5104422162	K26TTM#00171472	20.04.2026 *****	2000117954	0	346.014-
5104422177	K26TTM#00171481	20.04.2026 *****	2000117954	0	110.827-
5104422225	K26TTM#00171501	20.04.2026 *****	2000117954	0	110.827-
5104422273	K26TTM#00026189	20.04.2026 *****	2000117954	0	694.086-
5104422290	K26TTM#00171530	20.04.2026 *****	2000117954	0	332.482-
5104422440	K26TTM#00000814	20.04.2026 *****	2000117954	0	80.190-
5104422478	K26TTM#00003011	20.04.2026 *****	2000117954	0	110.827-
5104422520	K26TCP#00000170	20.04.2026 *****	2000117954	0	110.827-
5104422534	K26TTM#00011651	20.04.2026 *****	2000117954	0	120.085-
5104422630	K26TTM#00009558	20.04.2026 *****	2000117954	0	886.620-
5104422702	K26TTM#00171709	20.04.2026 *****	2000117954	0	190.133-
5104422742	K26TTM#00171730	20.04.2026 *****	2000117954	0	172.014-
5104422791	K26TTM#00171751	20.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104422808	K26TTM#00171762	20.04.2026 *****	2000117954	0	143.082-
5104422866	K26TTM#00171786	20.04.2026 *****	2000117954	0	180.128-
5104422962	K26TTM#00003014	20.04.2026 *****	2000117954	0	49.680-
5104423011	K26TCP#00000175	20.04.2026 *****	2000117954	0	79.305-
5104423245	K26TTM#00051519	20.04.2026 *****	2000117954	0	491.826-
5104423354	K26TTM#00009580	20.04.2026 *****	2000117954	0	79.305-
5104423628	K26TCP#00000178	20.04.2026 *****	2000117954	0	325.266-
5104423636	K26TTM#00172034	20.04.2026 *****	2000117954	0	79.305-
5104423677	K26TTM#00011724	20.04.2026 *****	2000117954	0	332.802-
5104423681	K26TTM#00002279	20.04.2026 *****	2000117954	0	53.460-
5104423771	K26TTM#00172073	20.04.2026 *****	2000117954	0	470.048-
5104423777	K26TTM#00172074	20.04.2026 *****	2000117954	0	49.680-
5104423782	K26TTM#00002870	20.04.2026 *****	2000117954	0	80.190-
5104423829	K26TTM#00012605	20.04.2026 *****	2000117954	0	120.085-
5104423863	K26TTM#00012607	20.04.2026 *****	2000117954	0	332.482-
5104423918	K26TTM#00007462	20.04.2026 *****	2000117954	0	49.680-
5104423950	K26TTM#00005682	20.04.2026 *****	2000117954	0	49.680-
5104424082	K26TTM#00011693	20.04.2026 *****	2000117954	0	80.190-
5104424142	K26TTM#00011698	20.04.2026 *****	2000117954	0	54.432-
5104424234	K26TTM#00172199	20.04.2026 *****	2000117954	0	158.521-
5104424264	K26TTM#00172212	20.04.2026 *****	2000117954	0	107.736-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104424276	K26TTM#00051620	20.04.2026 *****	2000117954	0	60.043-
5104424317	K26TTM#00002443	20.04.2026 *****	2000117954	0	80.190-
5104424347	K26TTM#00011703	20.04.2026 *****	2000117954	0	370.440-
5104424373	K26TTM#00000539	20.04.2026 *****	2000117954	0	120.085-
5104424405	K26TTM#00011705	20.04.2026 *****	2000117954	0	221.655-
5104424411	K26TTM#00012617	20.04.2026 *****	2000117954	0	351.156-
5104424430	K26TTM#00002143	20.04.2026 *****	2000117954	0	120.085-
5104424431	K26TTM#00012618	20.04.2026 *****	2000117954	0	654.617-
5104424445	K26TTM#00011707	20.04.2026 *****	2000117954	0	110.827-
5104424459	K26TTM#00006078	20.04.2026 *****	2000117954	0	60.043-
5104424464	K26TTM#00026305	20.04.2026 *****	2000117954	0	482.138-
5104424473	K26TTM#00006079	20.04.2026 *****	2000117954	0	99.360-
5104484280	K26TTM#00001194	21.04.2026 *****	2000117954	0	265.421-
5104484626	K26TTM#00000954	21.04.2026 *****	2000117954	0	110.827-
5104484651	K26TTM#00011884	21.04.2026 *****	2000117954	0	49.680-
5104484680	K26TTM#00003253	21.04.2026 *****	2000117954	0	97.374-
5104484702	K26TTM#00012688	21.04.2026 *****	2000117954	0	180.128-
5104484705	K26TTM#00006197	21.04.2026 *****	2000117954	0	198.720-
5104484714	K26TTM#00001385	21.04.2026 *****	2000117954	0	332.394-
5104484751	K26TTM#00002495	21.04.2026 *****	2000117954	0	429.245-
5104484870	K26TTM#00172707	21.04.2026 *****	2000117954	0	380.176-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104484950	K26TTM#00172745	21.04.2026 *****	2000117954	0	323.209-
5104485038	K26TTM#00172787	21.04.2026 *****	2000117954	0	60.043-
5104485139	K26TTM#00011900	21.04.2026 *****	2000117954	0	180.128-
5104485313	K26TTM#00001391	21.04.2026 *****	2000117954	0	80.190-
5104485480	K26TTM#00008369	21.04.2026 *****	2000117954	0	416.419-
5104485566	K26TTM#00004296	21.04.2026 *****	2000117954	0	60.043-
5104485582	K26TTM#00011911	21.04.2026 *****	2000117954	0	420.375-
5104485634	K26TTM#00173049	21.04.2026 *****	2000117954	0	60.043-
5104485675	K26TTM#00173071	21.04.2026 *****	2000117954	0	321.015-
5104485992	K26TTM#00173184	21.04.2026 *****	2000117954	0	269.349-
5104486130	K26TTM#00004954	21.04.2026 *****	2000117954	0	47.694-
5104486303	K26TTM#00011924	21.04.2026 *****	2000117954	0	333.857-
5104486715	K26TTM#00012709	21.04.2026 *****	2000117954	0	110.827-
5104486751	K26TTM#00173331	21.04.2026 *****	2000117954	0	110.827-
5104486983	K26TTM#00000117	21.04.2026 *****	2000117954	0	47.694-
5104487009	K26TTM#00004961	21.04.2026 *****	2000117954	0	158.611-
5104487114	K26TTM#00026662	21.04.2026 *****	2000117954	0	49.680-
5104487266	K26TTM#00173483	21.04.2026 *****	2000117954	0	110.827-
5104487411	K26TTM#00005750	21.04.2026 *****	2000117954	0	110.827-
5104487418	K26TTM#00026680	21.04.2026 *****	2000117954	0	79.305-
5104487420	K26TTM#00173551	21.04.2026 *****	2000117954	0	361.003-

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5104487487	K26TTM#00002505	21.04.2026 *****	2000117954	0	300.213-
5104487537	K26TTM#00173606	21.04.2026 *****	2000117954	0	848.560-
5104487552	K26TTM#00003082	21.04.2026 *****	2000117954	0	1.140.809-
5104487555	K26TTM#00173614	21.04.2026 *****	2000117954	0	258.763-
5104487601	K26TTM#00002880	21.04.2026 *****	2000117954	0	630.828-
5104487736	K26TTM#00173695	21.04.2026 *****	2000117954	0	60.043-
5104487851	K26TTM#00005761	21.04.2026 *****	2000117954	0	120.085-
5104487878	K26TTM#00011962	21.04.2026 *****	2000117954	0	229.878-
5104487898	K26TTM#00173771	21.04.2026 *****	2000117954	0	110.827-
5104488012	K26TTM#00173820	21.04.2026 *****	2000117954	0	289.921-
5104488052	K26TTM#00173841	21.04.2026 *****	2000117954	0	250.818-
5104488067	K26TTM#00173849	21.04.2026 *****	2000117954	0	221.655-
5104488109	K26TTM#00009891	21.04.2026 *****	2000117954	0	360.256-
5104488211	K26TTM#00002893	21.04.2026 *****	2000117954	0	80.190-
5104488317	K26TTM#00173968	21.04.2026 *****	2000117954	0	238.711-
5104488348	K26TTM#00026737	21.04.2026 *****	2000117954	0	432.810-
5104488431	K26TTM#00005769	21.04.2026 *****	2000117954	0	1.966.908-
5104488447	K26TTM#00174023	21.04.2026 *****	2000117954	0	332.482-
5104488517	K26TTM#00005770	21.04.2026 *****	2000117954	0	420.298-
5104488544	K26TTM#00174064	21.04.2026 *****	2000117954	0	110.827-
5104488554	K26TTM#00012005	21.04.2026 *****	2000117954	0	60.043-

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5104488557	K26TTM#00006240	21.04.2026 *****	2000117954	0	76.626-
5104488561	K26TTM#00004342	21.04.2026 *****	2000117954	0	482.138-
5104488563	K26TTM#00174074	21.04.2026 *****	2000117954	0	221.655-
5104488600	K26TTM#00004991	21.04.2026 *****	2000117954	0	238.469-
5104488626	K26TTM#00174109	21.04.2026 *****	2000117954	0	266.258-
5104488655	K26TTM#00174122	21.04.2026 *****	2000117954	0	110.827-
5104488660	K26TTM#00001818	21.04.2026 *****	2000117954	0	240.170-
5104488668	K26TTM#00174129	21.04.2026 *****	2000117954	0	230.913-
5104488740	K26TTM#00002354	21.04.2026 *****	2000117954	0	240.570-
5104488773	K26TTM#00174178	21.04.2026 *****	2000117954	0	195.685-
5104488777	K26TTM#00174181	21.04.2026 *****	2000117954	0	480.740-
5104488780	K26TTM#00174182	21.04.2026 *****	2000117954	0	488.539-
5104488800	K26TTM#00001561	21.04.2026 *****	2000117954	0	110.827-
5104488827	K26TTM#00004346	21.04.2026 *****	2000117954	0	320.760-
5104488847	K26TTM#00174210	21.04.2026 *****	2000117954	0	110.827-
5104488857	K26TTM#00174215	21.04.2026 *****	2000117954	0	76.626-
5104488878	K26TTM#00002829	21.04.2026 *****	2000117954	0	107.736-
5104488889	K26TTM#00004347	21.04.2026 *****	2000117954	0	290.136-
5104488947	K26TTM#00004350	21.04.2026 *****	2000117954	0	120.085-
5104488982	K26TTM#00174268	21.04.2026 *****	2000117954	0	461.825-
5104488991	K26TTM#00003276	21.04.2026 *****	2000117954	0	148.848-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489004	K26TTM#00174277	21.04.2026 *****	2000117954	0	97.374-
5104489038	K26TTM#00007637	21.04.2026 *****	2000117954	0	120.085-
5104489082	K26TTM#00000821	21.04.2026 *****	2000117954	0	238.469-
5104489104	K26TTM#00009913	21.04.2026 *****	2000117954	0	110.827-
5104489150	K26TTM#00174338	21.04.2026 *****	2000117954	0	155.430-
5104489199	K26TTM#00174356	21.04.2026 *****	2000117954	0	271.335-
5104489209	K26TTM#00012000	21.04.2026 *****	2000117954	0	110.827-
5104489233	K26TTM#00174373	21.04.2026 *****	2000117954	0	468.516-
5104489236	K26TTM#00006252	21.04.2026 *****	2000117954	0	148.848-
5104489237	K26TTM#00012773	21.04.2026 *****	2000117954	0	427.870-
5104489292	K26TTM#00003283	21.04.2026 *****	2000117954	0	160.380-
5104489293	K26TTM#00012774	21.04.2026 *****	2000117954	0	248.400-
5104489294	K26TTM#00002833	21.04.2026 *****	2000117954	0	180.128-
5104489329	K26TTM#00174411	21.04.2026 *****	2000117954	0	443.310-
5104489369	K26TTM#00174426	21.04.2026 *****	2000117954	0	443.310-
5104489415	K26TTM#00174444	21.04.2026 *****	2000117954	0	221.655-
5104489433	K26TTM#00003404	21.04.2026 *****	2000117954	0	80.190-
5104489435	K26TTM#00006256	21.04.2026 *****	2000117954	0	49.680-
5104489499	K26TTM#00012778	21.04.2026 *****	2000117954	0	79.305-
5104489504	K26TTM#00001820	21.04.2026 *****	2000117954	0	95.388-
5104489541	K26TTM#00002908	21.04.2026 *****	2000117954	0	186.225-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104489543	K26TTM#00002909	21.04.2026 *****	2000117954	0	110.827-
5104489549	K26TTM#00009920	21.04.2026 *****	2000117954	0	110.827-
5104489623	K26TTM#00003294	21.04.2026 *****	2000117954	0	143.082-
5104489697	K26TTM#00005021	21.04.2026 *****	2000117954	0	190.776-
5104489701	K26TTM#00004052	21.04.2026 *****	2000117954	0	160.380-
5104489774	K26TTM#00174555	21.04.2026 *****	2000117954	0	332.482-
5104489805	K26TTM#00012788	21.04.2026 *****	2000117954	0	237.916-
5104489806	K26TTM#00001687	21.04.2026 *****	2000117954	0	332.482-
5104537857	K26TTM#00174702	22.04.2026 *****	2000117954	0	380.266-
5104537909	K26TTM#00026872	22.04.2026 *****	2000117954	0	49.680-
5104537973	K26TTM#00012048	22.04.2026 *****	2000117954	0	79.305-
5104537997	K26TTM#00026879	22.04.2026 *****	2000117954	0	482.138-
5104538048	K26TTM#00012036	22.04.2026 *****	2000117954	0	60.043-
5104538058	K26TTM#00001940	22.04.2026 *****	2000117954	0	540.383-
5104538277	K26TTM#00004362	22.04.2026 *****	2000117954	0	124.320-
5104538287	K26TTM#00174859	22.04.2026 *****	2000117954	0	49.680-
5104538289	K26TTM#00174861	22.04.2026 *****	2000117954	0	120.085-
5104538468	K26TTM#00012059	22.04.2026 *****	2000117954	0	49.680-
5104538484	K26TTM#00005807	22.04.2026 *****	2000117954	0	49.680-
5104538498	K26TTM#00005808	22.04.2026 *****	2000117954	0	160.507-
5104538707	K26TTM#00012819	22.04.2026 *****	2000117954	0	238.469-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104538821	K26TTM#00009966	22.04.2026 *****	2000117954	0	443.310-
5104538852	K26TTM#00005044	22.04.2026 *****	2000117954	0	80.190-
5104538856	K26TTM#00003100	22.04.2026 *****	2000117954	0	95.388-
5104538925	K26TTM#00003115	22.04.2026 *****	2000117954	0	420.298-
5104538930	K26TTM#00006271	22.04.2026 *****	2000117954	0	110.827-
5104538939	K26TTM#00009971	22.04.2026 *****	2000117954	0	198.720-
5104538972	K26TTM#00001639	22.04.2026 *****	2000117954	0	153.252-
5104538988	K26TTM#00004067	22.04.2026 *****	2000117954	0	332.482-
5104538992	K26TTM#00005002	22.04.2026 *****	2000117954	0	221.655-
5104539015	K26TTM#00004068	22.04.2026 *****	2000117954	0	110.827-
5104539042	K26TTM#00052605	22.04.2026 *****	2000117954	0	259.740-
5104539084	K26TTM#00175245	22.04.2026 *****	2000117954	0	110.827-
5104539110	K26TTM#00175258	22.04.2026 *****	2000117954	0	198.720-
5104539143	K26TTM#00001578	22.04.2026 *****	2000117954	0	200.946-
5104539295	K26TTM#00005824	22.04.2026 *****	2000117954	0	110.827-
5104539310	K26TTM#00000565	22.04.2026 *****	2000117954	0	110.827-
5104539351	K26TTM#00009980	22.04.2026 *****	2000117954	0	664.965-
5104539389	K26TTM#00012843	22.04.2026 *****	2000117954	0	221.655-
5104539434	K26TTM#00003103	22.04.2026 *****	2000117954	0	95.388-
5104539520	K26TTM#00000951	22.04.2026 *****	2000117954	0	158.611-
5104539723	K26TTM#00012106	22.04.2026 *****	2000117954	0	360.256-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104539772	K26TTM#00000833	22.04.2026 *****	2000117954	0	221.655-
5104539900	K26TTM#00175469	22.04.2026 *****	2000117954	0	110.827-
5104539918	K26TTM#00175474	22.04.2026 *****	2000117954	0	431.842-
5104540127	K26TTM#00012111	22.04.2026 *****	2000117954	0	47.694-
5104540162	K26TTM#00002959	22.04.2026 *****	2000117954	0	120.534-
5104540163	K26TTM#00002960	22.04.2026 *****	2000117954	0	76.626-
5104540171	K26TTM#00012114	22.04.2026 *****	2000117954	0	49.680-
5104540195	K26TTM#00175558	22.04.2026 *****	2000117954	0	459.571-
5104540289	K26TTM#00175600	22.04.2026 *****	2000117954	0	110.827-
5104540300	K26TTM#00006287	22.04.2026 *****	2000117954	0	60.043-
5104540321	K26TTM#00175612	22.04.2026 *****	2000117954	0	145.068-
5104540326	K26TTM#00004385	22.04.2026 *****	2000117954	0	60.043-
5104540406	K26TTM#00175654	22.04.2026 *****	2000117954	0	95.388-
5104540409	K26TTM#00175656	22.04.2026 *****	2000117954	0	281.697-
5104540492	K26TTM#00010001	22.04.2026 *****	2000117954	0	110.827-
5104540496	K26TTM#00010002	22.04.2026 *****	2000117954	0	143.082-
5104540505	K26TTM#00012124	22.04.2026 *****	2000117954	0	221.655-
5104540508	K26TTM#00002383	22.04.2026 *****	2000117954	0	332.482-
5104540569	K26TTM#00002927	22.04.2026 *****	2000117954	0	429.624-
5104540625	K26TTM#00012131	22.04.2026 *****	2000117954	0	447.120-
5104540671	K26TTM#00010007	22.04.2026 *****	2000117954	0	47.694-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540688	K26TTM#00002385	22.04.2026 *****	2000117954	0	221.655-
5104540700	K26TTM#00002931	22.04.2026 *****	2000117954	0	217.728-
5104540727	K26TTM#00007706	22.04.2026 *****	2000117954	0	572.653-
5104540750	K26TTM#00000973	22.04.2026 *****	2000117954	0	180.128-
5104540752	K26TTM#00004072	22.04.2026 *****	2000117954	0	240.170-
5104540824	K26TTM#00012139	22.04.2026 *****	2000117954	0	49.680-
5104540853	K26TTM#00000974	22.04.2026 *****	2000117954	0	476.412-
5104540936	K26TTM#00005030	22.04.2026 *****	2000117954	0	60.043-
5104540976	K26TTM#00175911	22.04.2026 *****	2000117954	0	221.655-
5104540990	K26TTM#00005054	22.04.2026 *****	2000117954	0	143.082-
5104541045	K26TTM#00175948	22.04.2026 *****	2000117954	0	110.827-
5104541073	K26TTM#00175955	22.04.2026 *****	2000117954	0	313.759-
5104541121	K26TTM#00001591	22.04.2026 *****	2000117954	0	80.190-
5104541127	K26TTM#00001208	22.04.2026 *****	2000117954	0	47.694-
5104541238	K26TTM#00001959	22.04.2026 *****	2000117954	0	180.128-
5104541266	K26TTM#00012150	22.04.2026 *****	2000117954	0	110.827-
5104541293	K26TTM#00012882	22.04.2026 *****	2000117954	0	126.306-
5104541367	K26TTM#00012157	22.04.2026 *****	2000117954	0	143.082-
5104541453	K26TTM#00005033	22.04.2026 *****	2000117954	0	489.210-
5104541475	K26TTM#00176124	22.04.2026 *****	2000117954	0	332.482-
5104541542	K26TTM#00001831	22.04.2026 *****	2000117954	0	158.611-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104541568	K26TTM#00005852	22.04.2026 *****	2000117954	0	421.980-
5104541582	K26TTM#00003312	22.04.2026 *****	2000117954	0	54.432-
5104541587	K26TTM#00003313	22.04.2026 *****	2000117954	0	110.827-
5104541677	K26TTM#00006313	22.04.2026 *****	2000117954	0	191.017-
5104541754	K26TTM#00003303	22.04.2026 *****	2000117954	0	53.460-
5104541771	K26TTM#00176235	22.04.2026 *****	2000117954	0	60.043-
5104541790	K26TTM#00008472	22.04.2026 *****	2000117954	0	221.655-
5104541791	K26TTM#00003304	22.04.2026 *****	2000117954	0	110.827-
5104541812	K26TTM#00003305	22.04.2026 *****	2000117954	0	208.074-
5104541814	K26TTM#00176254	22.04.2026 *****	2000117954	0	491.978-
5104541819	K26TTM#00000958	22.04.2026 *****	2000117954	0	158.611-
5104541855	K26TTM#00176271	22.04.2026 *****	2000117954	0	110.827-
5104541883	K26TTM#00176284	22.04.2026 *****	2000117954	0	47.694-
5104541904	K26TTM#00176295	22.04.2026 *****	2000117954	0	624.604-
5104541927	K26TTM#00176305	22.04.2026 *****	2000117954	0	221.655-
5104541973	K26TTM#00001646	22.04.2026 *****	2000117954	0	120.085-
5104541982	K26TTM#00012169	22.04.2026 *****	2000117954	0	143.082-
5104542015	K26TTM#00012198	22.04.2026 *****	2000117954	0	221.655-
5104542019	K26TTM#00012199	22.04.2026 *****	2000117954	0	160.380-
5104542052	K26TTM#00012202	22.04.2026 *****	2000117954	0	158.611-
5104542056	K26TTM#00012203	22.04.2026 *****	2000117954	0	79.305-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104542178	K26TTM#00176410	22.04.2026 *****	2000117954	0	332.482-
5104542220	K26TTM#00176425	22.04.2026 *****	2000117954	0	451.533-
5104542243	K26TTM#00176436	22.04.2026 *****	2000117954	0	470.448-
5104542323	K26TTM#00003675	22.04.2026 *****	2000117954	0	95.388-
5104542363	K26TTM#00012187	22.04.2026 *****	2000117954	0	252.612-
5104542451	K26TTM#00027079	22.04.2026 *****	2000117954	0	583.258-
5104542496	K26TTM#00000682	22.04.2026 *****	2000117954	0	180.128-
5104542497	K26TTM#00012193	22.04.2026 *****	2000117954	0	60.043-
5104542540	K26TTM#00010048	22.04.2026 *****	2000117954	0	80.190-
5104542595	K26TTM#00176501	22.04.2026 *****	2000117954	0	221.655-
5104542620	K26TTM#00027085	22.04.2026 *****	2000117954	0	80.190-
5104542641	K26TTM#00000684	22.04.2026 *****	2000117954	0	400.950-
5104542649	K26TTM#00027087	22.04.2026 *****	2000117954	0	573.655-
5104542679	K26TTM#00005867	22.04.2026 *****	2000117954	0	198.720-
5104542769	K26TTM#00012199	22.04.2026 *****	2000117954	0	511.020-
5104542779	K26TTM#00007740	22.04.2026 *****	2000117954	0	110.827-
5104542816	K26TTM#00010051	22.04.2026 *****	2000117954	0	554.137-
5104542862	K26TTM#00012213	22.04.2026 *****	2000117954	0	120.085-
5104542913	K26TTM#00012914	22.04.2026 *****	2000117954	0	286.163-
5104542917	K26TTM#00012214	22.04.2026 *****	2000117954	0	110.827-
5104594589	1C26TTN#22520	25.03.2026 *****	2000117954	0	1.495.916

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104595075	K26TTM#00000959	23.04.2026 *****	2000117954	0	480.341-
5104595083	K26TTM#00012926	23.04.2026 *****	2000117954	0	60.043-
5104595525	K26TTM#00176784	23.04.2026 *****	2000117954	0	190.133-
5104595610	K26TTM#00176799	23.04.2026 *****	2000117954	0	110.827-
5104595640	K26TTM#00176802	23.04.2026 *****	2000117954	0	153.252-
5104595642	K26TTM#00005880	23.04.2026 *****	2000117954	0	298.080-
5104595781	K26TTM#00053012	23.04.2026 *****	2000117954	0	294.373-
5104595856	K26TTM#00176837	23.04.2026 *****	2000117954	0	271.335-
5104595866	K26TTM#00053018	23.04.2026 *****	2000117954	0	260.318-
5104595889	K26TTM#00005884	23.04.2026 *****	2000117954	0	348.744-
5104596030	K26TTM#00001607	23.04.2026 *****	2000117954	0	110.827-
5104596117	K26TTM#00176896	23.04.2026 *****	2000117954	0	49.680-
5104596749	K26TTM#00012242	23.04.2026 *****	2000117954	0	238.469-
5104596806	K26TTM#00177027	23.04.2026 *****	2000117954	0	110.827-
5104596878	K26TTM#00177049	23.04.2026 *****	2000117954	0	80.190-
5104597019	K26TTM#00177079	23.04.2026 *****	2000117954	0	47.694-
5104597205	K26TTM#00001612	23.04.2026 *****	2000117954	0	110.827-
5104597213	K26TTM#00177132	23.04.2026 *****	2000117954	0	110.827-
5104597262	K26TTM#00177141	23.04.2026 *****	2000117954	0	491.004-
5104597272	K26TTM#00177146	23.04.2026 *****	2000117954	0	443.310-
5104597363	K26TTM#00177171	23.04.2026 *****	2000117954	0	485.734-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104597370	K26TTM#00000583	23.04.2026 *****	2000117954	0	1.541.833-
5104597413	K26TTM#00001614	23.04.2026 *****	2000117954	0	60.043-
5104597414	K26TTM#00177179	23.04.2026 *****	2000117954	0	120.085-
5104597419	K26TTM#00005058	23.04.2026 *****	2000117954	0	143.082-
5104597479	K26TTM#00003137	23.04.2026 *****	2000117954	0	798.390-
5104597487	K26TTM#00001964	23.04.2026 *****	2000117954	0	110.827-
5104597679	K26TTM#00002982	23.04.2026 *****	2000117954	0	536.544-
5104597792	K26TTM#00177261	23.04.2026 *****	2000117954	0	259.867-
5104597885	K26TTM#00000687	23.04.2026 *****	2000117954	0	53.460-
5104597979	K26TTM#00003322	23.04.2026 *****	2000117954	0	221.655-
5104597983	K26TTM#00002552	23.04.2026 *****	2000117954	0	518.867-
5104598008	K26TTM#00053159	23.04.2026 *****	2000117954	0	143.082-
5104598027	K26TTM#00027181	23.04.2026 *****	2000117954	0	76.626-
5104598116	K26TTM#00010093	23.04.2026 *****	2000117954	0	47.694-
5104598159	K26TTM#00005895	23.04.2026 *****	2000117954	0	443.310-
5104598215	K26TTM#00005068	23.04.2026 *****	2000117954	0	164.287-
5104598223	K26TTM#00010095	23.04.2026 *****	2000117954	0	190.776-
5104598246	K26TTM#00005087	23.04.2026 *****	2000117954	0	110.827-
5104598326	K26TTM#00005069	23.04.2026 *****	2000117954	0	338.282-
5104598370	K26TTM#00177389	23.04.2026 *****	2000117954	0	380.176-
5104598379	K26TTM#00007764	23.04.2026 *****	2000117954	0	47.694-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104598795	K26TTM#00000587	23.04.2026 *****	2000117954	0	911.423-
5104598842	K26TTM#00003324	23.04.2026 *****	2000117954	0	110.827-
5104598913	K26TTM#00005899	23.04.2026 *****	2000117954	0	240.570-
5104598926	K26TTM#00010104	23.04.2026 *****	2000117954	0	80.190-
5104599022	K26TTM#00002555	23.04.2026 *****	2000117954	0	248.400-
5104599076	K26TTM#00000588	23.04.2026 *****	2000117954	0	215.784-
5104599115	K26TTM#00002987	23.04.2026 *****	2000117954	0	213.295-
5104599200	K26TTM#00027198	23.04.2026 *****	2000117954	0	76.626-
5104599328	K26TTM#00000961	23.04.2026 *****	2000117954	0	174.517-
5104599428	K26TTM#00001969	23.04.2026 *****	2000117954	0	626.400-
5104599488	K26TTM#00004105	23.04.2026 *****	2000117954	0	149.040-
5104599525	K26TTM#00027208	23.04.2026 *****	2000117954	0	764.456-
5104599550	K26TTM#00000589	23.04.2026 *****	2000117954	0	327.428-
5104599588	K26TTM#00027214	23.04.2026 *****	2000117954	0	333.380-
5104599628	K26TTM#00177659	23.04.2026 *****	2000117954	0	124.320-
5104599707	K26TTM#00177694	23.04.2026 *****	2000117954	0	158.521-
5104599759	K26TTM#00012294	23.04.2026 *****	2000117954	0	60.043-
5104599771	K26TTM#00177725	23.04.2026 *****	2000117954	0	149.040-
5104599836	K26TTM#00005079	23.04.2026 *****	2000117954	0	202.308-
5104599993	K26TTM#00005081	23.04.2026 *****	2000117954	0	475.213-
5104600008	K26TTM#00012306	23.04.2026 *****	2000117954	0	221.655-

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5104600039	K26TTM#00177845	23.04.2026 *****	2000117954	0	110.827-
5104600096	K26TTM#00002515	23.04.2026 *****	2000117954	0	241.069-
5104600148	K26TTM#00000689	23.04.2026 *****	2000117954	0	1.128.330-
5104600199	K26TTM#00177903	23.04.2026 *****	2000117954	0	110.827-
5104600205	K26TTM#00000591	23.04.2026 *****	2000117954	0	481.140-
5104600224	K26TTM#00177912	23.04.2026 *****	2000117954	0	841.166-
5104600279	K26TTM#00001621	23.04.2026 *****	2000117954	0	110.827-
5104600291	K26TTM#00012280	23.04.2026 *****	2000117954	0	49.680-
5104600298	K26TTM#00177942	23.04.2026 *****	2000117954	0	380.176-
5104600307	K26TTM#00012282	23.04.2026 *****	2000117954	0	153.252-
5104600338	K26TTM#00000592	23.04.2026 *****	2000117954	0	267.300-
5104600408	K26TTM#00012285	23.04.2026 *****	2000117954	0	196.711-
5104600458	K26TTM#00012978	23.04.2026 *****	2000117954	0	49.680-
5104600493	K26TTM#00005099	23.04.2026 *****	2000117954	0	54.432-
5104600761	K26TTM#00006387	23.04.2026 *****	2000117954	0	80.190-
5104600778	K26TTM#00178164	23.04.2026 *****	2000117954	0	60.043-
5104600797	K26TTM#00006388	23.04.2026 *****	2000117954	0	110.827-
5104600834	K26TTM#00000694	23.04.2026 *****	2000117954	0	221.655-
5104600898	K26TTM#00012985	23.04.2026 *****	2000117954	0	49.680-
5104600952	K26TTM#00002569	23.04.2026 *****	2000117954	0	888.301-
5104601008	K26TTM#00005926	23.04.2026 *****	2000117954	0	198.720-

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5104601052	K26TTM#00002570	23.04.2026 *****	2000117954	0	221.655-
5104601107	K26TTM#00004117	23.04.2026 *****	2000117954	0	160.380-
5104601142	K26TTM#00027313	23.04.2026 *****	2000117954	0	120.085-
5104601165	K26TTM#00178352	23.04.2026 *****	2000117954	0	110.827-
5104601193	K26TTM#00000984	23.04.2026 *****	2000117954	0	326.592-
5104601201	K26TTM#00005929	23.04.2026 *****	2000117954	0	110.827-
5104601217	K26TTM#00002573	23.04.2026 *****	2000117954	0	120.085-
5104601219	K26TTM#00005107	23.04.2026 *****	2000117954	0	180.128-
5104601235	K26TTM#00053450	23.04.2026 *****	2000117954	0	510.673-
5104601308	K26TTM#00178407	23.04.2026 *****	2000117954	0	443.310-
5104601357	K26TTM#00178430	23.04.2026 *****	2000117954	0	401.783-
5104601384	K26TTM#00178449	23.04.2026 *****	2000117954	0	60.043-
5104601534	K26TTM#00012307	23.04.2026 *****	2000117954	0	180.128-
5104640626	K26TTM#00178641	24.04.2026 *****	2000117954	0	110.827-
5104640644	K26TTM#00001625	24.04.2026 *****	2000117954	0	97.374-
5104640663	K26TTM#00005936	24.04.2026 *****	2000117954	0	267.300-
5104640714	K26TTM#00002219	24.04.2026 *****	2000117954	0	139.348-
5104640754	K26TTM#00003367	24.04.2026 *****	2000117954	0	49.680-
5104640795	K26TTM#00178701	24.04.2026 *****	2000117954	0	203.124-
5104640798	K26TTM#00003368	24.04.2026 *****	2000117954	0	95.388-
5104640800	K26TTM#00003150	24.04.2026 *****	2000117954	0	143.082-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104640824	K26TTM#00012323	24.04.2026 *****	2000117954	0	713.749-
5104640859	K26TTM#00003151	24.04.2026 *****	2000117954	0	47.694-
5104641036	K26TTM#00003347	24.04.2026 *****	2000117954	0	47.694-
5104641043	K26TTM#00006415	24.04.2026 *****	2000117954	0	95.388-
5104641086	K26TTM#00005102	24.04.2026 *****	2000117954	0	153.252-
5104641089	K26TTM#00178819	24.04.2026 *****	2000117954	0	187.453-
5104641222	K26TTM#00005103	24.04.2026 *****	2000117954	0	143.082-
5104641226	K26TTM#00178890	24.04.2026 *****	2000117954	0	221.655-
5104641351	K26TTM#00004138	24.04.2026 *****	2000117954	0	60.043-
5104641439	K26TTM#00005107	24.04.2026 *****	2000117954	0	361.803-
5104641487	K26TTM#00178998	24.04.2026 *****	2000117954	0	270.323-
5104641498	K26TTM#00179005	24.04.2026 *****	2000117954	0	120.085-
5104641607	K26TTM#00010166	24.04.2026 *****	2000117954	0	76.626-
5104641612	K26TTM#00179050	24.04.2026 *****	2000117954	0	269.438-
5104641741	K26TTM#00179097	24.04.2026 *****	2000117954	0	417.331-
5104641745	K26TTM#00179099	24.04.2026 *****	2000117954	0	227.822-
5104641781	K26TTM#00005964	24.04.2026 *****	2000117954	0	286.163-
5104641811	K26TTM#00027417	24.04.2026 *****	2000117954	0	196.734-
5104641848	K26TTM#00010170	24.04.2026 *****	2000117954	0	153.252-
5104641884	K26TTM#00179136	24.04.2026 *****	2000117954	0	481.395-
5104641943	K26TTM#00005115	24.04.2026 *****	2000117954	0	322.842-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104642381	K26TTM#00004152	24.04.2026 *****	2000117954	0	318.659-
5104642395	K26TTM#00003007	24.04.2026 *****	2000117954	0	107.736-
5104642457	K26TTM#00005122	24.04.2026 *****	2000117954	0	296.334-
5104642495	K26TTM#00179280	24.04.2026 *****	2000117954	0	1.185.728-
5104642624	K26TTM#00002587	24.04.2026 *****	2000117954	0	60.043-
5104642779	K26TTM#00179375	24.04.2026 *****	2000117954	0	120.085-
5104642845	K26TTM#00010193	24.04.2026 *****	2000117954	0	49.680-
5104642878	K26TTM#00005128	24.04.2026 *****	2000117954	0	237.006-
5104642910	K26TTM#00003008	24.04.2026 *****	2000117954	0	223.225-
5104643015	K26TTM#00179478	24.04.2026 *****	2000117954	0	60.043-
5104643046	K26TTM#00005131	24.04.2026 *****	2000117954	0	120.085-
5104643061	K26TTM#00027478	24.04.2026 *****	2000117954	0	126.306-
5104643124	K26TTM#00179522	24.04.2026 *****	2000117954	0	210.187-
5104643134	K26TTM#00179528	24.04.2026 *****	2000117954	0	110.827-
5104643160	K26TTM#00179542	24.04.2026 *****	2000117954	0	221.655-
5104643191	K26TTM#00179557	24.04.2026 *****	2000117954	0	172.014-
5104643201	K26TTM#00179563	24.04.2026 *****	2000117954	0	221.655-
5104643206	K26TTM#00000697	24.04.2026 *****	2000117954	0	60.043-
5104643246	K26TTM#00179581	24.04.2026 *****	2000117954	0	110.827-
5104643250	K26TTM#00000516	24.04.2026 *****	2000117954	0	237.916-
5104643252	K26TTM#00179584	24.04.2026 *****	2000117954	0	47.694-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104643255	K26TTM#00003363	24.04.2026 *****	2000117954	0	60.043-
5104643289	K26TTM#00027489	24.04.2026 *****	2000117954	0	213.295-
5104643416	K26TTM#00012368	24.04.2026 *****	2000117954	0	143.082-
5104643495	K26TTM#00179695	24.04.2026 *****	2000117954	0	229.878-
5104643502	K26TTM#00010206	24.04.2026 *****	2000117954	0	221.655-
5104643533	K26TTM#00179713	24.04.2026 *****	2000117954	0	332.482-
5104643534	K26TTM#00007836	24.04.2026 *****	2000117954	0	120.085-
5104643574	K26TTM#00179726	24.04.2026 *****	2000117954	0	221.655-
5104643596	K26TTM#00179736	24.04.2026 *****	2000117954	0	99.360-
5104643632	K26TTM#00012421	24.04.2026 *****	2000117954	0	60.043-
5104643640	K26TTM#00179754	24.04.2026 *****	2000117954	0	221.655-
5104643842	K26TTM#00027539	24.04.2026 *****	2000117954	0	180.128-
5104643863	K26TTM#00005987	24.04.2026 *****	2000117954	0	505.769-
5104643884	K26TTM#00003369	24.04.2026 *****	2000117954	0	47.694-
5104643890	K26TTM#00002601	24.04.2026 *****	2000117954	0	555.138-
5104643939	K26TTM#00027550	24.04.2026 *****	2000117954	0	49.680-
5104643949	K26TTM#00179901	24.04.2026 *****	2000117954	0	512.610-
5104643972	K26TTM#00179914	24.04.2026 *****	2000117954	0	280.465-
5104643987	K26TTM#00179927	24.04.2026 *****	2000117954	0	139.348-
5104643994	K26TTM#00005989	24.04.2026 *****	2000117954	0	53.460-
5104644012	K26TTM#00003377	24.04.2026 *****	2000117954	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104644021	K26TTM#00006451	24.04.2026 *****	2000117954	0	143.082-
5104644106	K26TTM#00001690	24.04.2026 *****	2000117954	0	332.482-
5104644110	K26TTM#00005135	24.04.2026 *****	2000117954	0	204.510-
5104644114	K26TTM#00002998	24.04.2026 *****	2000117954	0	79.305-
5104644206	K26TTM#00010224	24.04.2026 *****	2000117954	0	555.138-
5104644420	K26TTM#00007854	24.04.2026 *****	2000117954	0	49.680-
5104644454	K26TTM#00053958	24.04.2026 *****	2000117954	0	400.950-
5104644459	K26TTM#00053960	24.04.2026 *****	2000117954	0	530.091-
5104644495	K26TTM#00003374	24.04.2026 *****	2000117954	0	80.190-
5104644586	K26TTM#00180086	24.04.2026 *****	2000117954	0	551.136-
5104644591	K26TTM#00007864	24.04.2026 *****	2000117954	0	99.360-
5104644628	K26TTM#00027582	24.04.2026 *****	2000117954	0	120.534-
5104644690	K26TTM#00003170	24.04.2026 *****	2000117954	0	577.470-
5104644697	K26TTM#00005159	24.04.2026 *****	2000117954	0	80.190-
5104644844	K26TTM#00007870	24.04.2026 *****	2000117954	0	110.827-
5104644994	K26TTM#00012395	24.04.2026 *****	2000117954	0	175.986-
5104683317	K26TTM#00003207	25.04.2026 *****	2000117954	0	120.085-
5104683318	K26TTM#00003208	25.04.2026 *****	2000117954	0	190.776-
5104683332	K26TTM#00003735	25.04.2026 *****	2000117954	0	49.680-
5104683337	K26TTM#00003738	25.04.2026 *****	2000117954	0	120.534-
5104683361	K26TTM#00007876	25.04.2026 *****	2000117954	0	110.827-

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5104683509	K26TTM#00008613	25.04.2026 *****	2000117954	0	47.694-
5104683513	K26TTM#00002003	25.04.2026 *****	2000117954	0	120.085-
5104683521	K26TTM#00012457	25.04.2026 *****	2000117954	0	49.680-
5104683574	K26TTM#00012459	25.04.2026 *****	2000117954	0	332.482-
5104683593	K26TTM#00013071	25.04.2026 *****	2000117954	0	99.360-
5104683612	K26TTM#00180351	25.04.2026 *****	2000117954	0	392.525-
5104683618	K26TTM#00013073	25.04.2026 *****	2000117954	0	47.694-
5104683663	K26TTM#00002617	25.04.2026 *****	2000117954	0	273.337-
5104683737	K26TTM#00001700	25.04.2026 *****	2000117954	0	149.040-
5104683740	K26TTM#00180410	25.04.2026 *****	2000117954	0	110.827-
5104683748	K26TTM#00001701	25.04.2026 *****	2000117954	0	554.137-
5104683756	K26TTM#00002618	25.04.2026 *****	2000117954	0	190.776-
5104683774	K26TTM#00002007	25.04.2026 *****	2000117954	0	110.827-
5104683780	K26TTM#00002008	25.04.2026 *****	2000117954	0	60.043-
5104683801	K26TTM#00003384	25.04.2026 *****	2000117954	0	167.779-
5104683814	K26TTM#00006492	25.04.2026 *****	2000117954	0	49.680-
5104683815	K26TTM#00002009	25.04.2026 *****	2000117954	0	120.085-
5104683836	K26TTM#00006493	25.04.2026 *****	2000117954	0	79.305-
5104683847	K26TTM#00013080	25.04.2026 *****	2000117954	0	153.252-
5104683861	K26TTM#00180449	25.04.2026 *****	2000117954	0	332.482-
5104683920	K26TTM#00180479	25.04.2026 *****	2000117954	0	110.827-

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5104683934	K26TTM#00003007	25.04.2026 *****	2000117954	0	348.744-
5104683951	K26TTM#00003399	25.04.2026 *****	2000117954	0	175.986-
5104684019	K26TTM#00010258	25.04.2026 *****	2000117954	0	80.190-
5104684061	K26TTM#00027636	25.04.2026 *****	2000117954	0	221.655-
5104684065	K26TTM#00003495	25.04.2026 *****	2000117954	0	110.827-
5104684107	K26TTM#00027639	25.04.2026 *****	2000117954	0	80.190-
5104684109	K26TTM#00004485	25.04.2026 *****	2000117954	0	170.214-
5104684113	K26TTM#00004486	25.04.2026 *****	2000117954	0	80.190-
5104684129	K26TTM#00180561	25.04.2026 *****	2000117954	0	158.521-
5104684137	K26TTM#00003009	25.04.2026 *****	2000117954	0	298.080-
5104684180	K26TTM#00180580	25.04.2026 *****	2000117954	0	139.348-
5104684195	K26TTM#00027647	25.04.2026 *****	2000117954	0	53.460-
5104684219	K26TTM#00000854	25.04.2026 *****	2000117954	0	79.305-
5104684258	K26TTM#00006014	25.04.2026 *****	2000117954	0	217.728-
5104684297	K26TTM#00180627	25.04.2026 *****	2000117954	0	110.827-
5104684352	K26TTM#00012435	25.04.2026 *****	2000117954	0	500.310-
5104684361	K26TTM#00027668	25.04.2026 *****	2000117954	0	172.014-
5104684394	K26TTM#00180664	25.04.2026 *****	2000117954	0	237.916-
5104684407	K26TTM#00000976	25.04.2026 *****	2000117954	0	237.916-
5104684434	K26TTM#00027672	25.04.2026 *****	2000117954	0	110.827-
5104684461	K26TTM#00007902	25.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104684463	K26TTM#00007903	25.04.2026 *****	2000117954	0	99.360-
5104684503	K26TTM#00013097	25.04.2026 *****	2000117954	0	290.955-
5104684520	K26TTM#00006016	25.04.2026 *****	2000117954	0	110.827-
5104684592	K26TTM#00180732	25.04.2026 *****	2000117954	0	49.680-
5104684607	K26TTM#00003498	25.04.2026 *****	2000117954	0	196.734-
5104684617	K26TTM#00054180	25.04.2026 *****	2000117954	0	420.825-
5104684658	K26TTM#00003499	25.04.2026 *****	2000117954	0	237.006-
5104684661	K26TTM#00002023	25.04.2026 *****	2000117954	0	129.870-
5104684667	K26TTM#00006017	25.04.2026 *****	2000117954	0	110.827-
5104684709	K26TTM#00027690	25.04.2026 *****	2000117954	0	468.529-
5104684741	K26TTM#00012488	25.04.2026 *****	2000117954	0	554.137-
5104684762	K26TTM#00180804	25.04.2026 *****	2000117954	0	385.523-
5104684856	K26TTM#00003172	25.04.2026 *****	2000117954	0	420.298-
5104684927	K26TTM#00001706	25.04.2026 *****	2000117954	0	80.190-
5104684956	K26TTM#00012492	25.04.2026 *****	2000117954	0	358.002-
5104685118	K26TTM#00027721	25.04.2026 *****	2000117954	0	231.362-
5104685160	K26TTM#00006032	25.04.2026 *****	2000117954	0	95.388-
5104685232	K26TTM#00003397	25.04.2026 *****	2000117954	0	113.503-
5104685251	K26TTM#00004502	25.04.2026 *****	2000117954	0	106.920-
5104685268	K26TTM#00003031	25.04.2026 *****	2000117954	0	99.360-
5104685270	K26TTM#00027734	25.04.2026 *****	2000117954	0	572.327-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104685293	K26TTM#00012477	25.04.2026 *****	2000117954	0	106.070-
5104685301	K26TTM#00002628	25.04.2026 *****	2000117954	0	480.341-
5104685322	K26TTM#00004503	25.04.2026 *****	2000117954	0	420.552-
5104685324	K26TTM#00004504	25.04.2026 *****	2000117954	0	124.320-
5104685335	K26TTM#00181030	25.04.2026 *****	2000117954	0	332.482-
5104685368	K26TTM#00004505	25.04.2026 *****	2000117954	0	479.856-
5104685386	K26TTM#00004506	25.04.2026 *****	2000117954	0	200.724-
5104685389	K26TTM#00004507	25.04.2026 *****	2000117954	0	99.360-
5104685451	K26TTM#00004512	25.04.2026 *****	2000117954	0	313.632-
5104685456	K26TTM#00004513	25.04.2026 *****	2000117954	0	251.988-
5104685466	K26TTM#00006513	25.04.2026 *****	2000117954	0	255.768-
5104685480	K26TTM#00000606	25.04.2026 *****	2000117954	0	54.432-
5104685493	K26TTM#00003221	25.04.2026 *****	2000117954	0	149.040-
5104685661	K26TTM#00012516	25.04.2026 *****	2000117954	0	227.822-
5104685683	K26TTM#00012517	25.04.2026 *****	2000117954	0	198.720-
5104685763	K26TTM#00012520	25.04.2026 *****	2000117954	0	110.827-
5104685800	K26TTM#00012504	25.04.2026 *****	2000117954	0	80.190-
5104685805	K26TTM#00002030	25.04.2026 *****	2000117954	0	107.736-
5104685940	K26TTM#00001872	25.04.2026 *****	2000117954	0	351.156-
5104685981	K26TTM#00005194	25.04.2026 *****	2000117954	0	1.300.083-
5104686020	K26TTM#00004209	25.04.2026 *****	2000117954	0	540.383-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104686045	K26TTM#00012512	25.04.2026 *****	2000117954	0	99.360-
5104686086	K26TTM#00027790	25.04.2026 *****	2000117954	0	190.776-
5104686127	K26TTM#00003417	25.04.2026 *****	2000117954	0	95.388-
5104686188	K26TTM#00181310	25.04.2026 *****	2000117954	0	332.482-
5104686201	K26TTM#00004211	25.04.2026 *****	2000117954	0	160.380-
5104686211	K26TTM#00003523	25.04.2026 *****	2000117954	0	261.534-
5104686228	K26TTM#00003045	25.04.2026 *****	2000117954	0	80.190-
5104686236	K26TTM#00006532	25.04.2026 *****	2000117954	0	47.694-
5104686262	K26TTM#00181335	25.04.2026 *****	2000117954	0	110.827-
5104686301	K26TTM#00006044	25.04.2026 *****	2000117954	0	300.213-
5104686303	K26TTM#00002473	25.04.2026 *****	2000117954	0	673.902-
5104686311	K26TTM#00054348	25.04.2026 *****	2000117954	0	491.757-
5104686466	K26TTM#00003049	25.04.2026 *****	2000117954	0	80.190-
5104712354	K26TTM#00004219	26.04.2026 *****	2000117954	0	381.551-
5104712562	K26TTM#00002240	26.04.2026 *****	2000117954	0	218.654-
5104712621	K26TTM#00181587	26.04.2026 *****	2000117954	0	320.760-
5104712652	K26TTM#00000999	26.04.2026 *****	2000117954	0	110.827-
5104712653	K26TTM#00000588	26.04.2026 *****	2000117954	0	110.827-
5104712661	K26TTM#00012535	26.04.2026 *****	2000117954	0	49.680-
5104712694	K26TTM#00003532	26.04.2026 *****	2000117954	0	221.655-
5104712714	K26TTM#00012538	26.04.2026 *****	2000117954	0	229.230-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104712736	K26TTM#00003534	26.04.2026 *****	2000117954	0	143.082-
5104712746	K26TTM#00001468	26.04.2026 *****	2000117954	0	49.680-
5104712798	K26TTM#00000613	26.04.2026 *****	2000117954	0	190.776-
5104712806	K26TTM#00004541	26.04.2026 *****	2000117954	0	206.215-
5104712810	K26TTM#00006547	26.04.2026 *****	2000117954	0	143.082-
5104712830	K26TTM#00181674	26.04.2026 *****	2000117954	0	221.655-
5104712835	K26TTM#00013154	26.04.2026 *****	2000117954	0	300.213-
5104712863	K26TTM#00002910	26.04.2026 *****	2000117954	0	60.043-
5104712869	K26TTM#00181686	26.04.2026 *****	2000117954	0	110.827-
5104712981	K26TTM#00003766	26.04.2026 *****	2000117954	0	53.460-
5104713031	K26TTM#00003183	26.04.2026 *****	2000117954	0	221.655-
5104713048	K26TTM#00002556	26.04.2026 *****	2000117954	0	286.163-
5104713113	K26TTM#00005207	26.04.2026 *****	2000117954	0	330.519-
5104713154	K26TTM#00181793	26.04.2026 *****	2000117954	0	149.040-
5104713225	K26TTM#00003184	26.04.2026 *****	2000117954	0	798.390-
5104713226	K26TTM#00006054	26.04.2026 *****	2000117954	0	221.655-
5104713240	K26TTM#00027890	26.04.2026 *****	2000117954	0	106.920-
5104713285	K26TTM#00181847	26.04.2026 *****	2000117954	0	221.655-
5104713286	K26TTM#00000579	26.04.2026 *****	2000117954	0	751.213-
5104713287	K26TTM#00013159	26.04.2026 *****	2000117954	0	79.305-
5104713292	K26TTM#00181849	26.04.2026 *****	2000117954	0	49.680-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104713330	K26TTM#00012552	26.04.2026 *****	2000117954	0	206.496-
5104713359	K26TTM#00002039	26.04.2026 *****	2000117954	0	481.140-
5104713378	K26TTM#00000611	26.04.2026 *****	2000117954	0	272.160-
5104713424	K26TTM#00012578	26.04.2026 *****	2000117954	0	360.256-
5104713483	K26TTM#00006055	26.04.2026 *****	2000117954	0	320.760-
5104713539	K26TTM#00027910	26.04.2026 *****	2000117954	0	170.214-
5104713548	K26TTM#00010374	26.04.2026 *****	2000117954	0	237.916-
5104713573	K26TTM#00003442	26.04.2026 *****	2000117954	0	160.380-
5104713590	K26TTM#00027915	26.04.2026 *****	2000117954	0	120.085-
5104713609	K26TTM#00181972	26.04.2026 *****	2000117954	0	414.417-
5104713616	K26TTM#00004550	26.04.2026 *****	2000117954	0	80.190-
5104713643	K26TTM#00013170	26.04.2026 *****	2000117954	0	110.827-
5104713702	K26TTM#00182013	26.04.2026 *****	2000117954	0	250.818-
5104713767	K26TTM#00182036	26.04.2026 *****	2000117954	0	110.827-
5104713862	K26TTM#00006058	26.04.2026 *****	2000117954	0	723.275-
5104713897	K26TTM#00003241	26.04.2026 *****	2000117954	0	286.163-
5104713928	K26TTM#00006059	26.04.2026 *****	2000117954	0	229.878-
5104713929	K26TTM#00000756	26.04.2026 *****	2000117954	0	126.999-
5104713945	K26TTM#00007988	26.04.2026 *****	2000117954	0	221.655-
5104714084	K26TTM#00182161	26.04.2026 *****	2000117954	0	49.680-
5104714139	K26TTM#00000577	26.04.2026 *****	2000117954	0	49.680-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104714141	K26TTM#00004238	26.04.2026 *****	2000117954	0	840.596-
5104714251	K26TTM#00001722	26.04.2026 *****	2000117954	0	110.827-
5104714254	K26TTM#00182225	26.04.2026 *****	2000117954	0	47.694-
5104714288	K26TTM#00001650	26.04.2026 *****	2000117954	0	190.776-
5104714306	K26TTM#00000580	26.04.2026 *****	2000117954	0	619.689-
5104714313	K26TTM#00010392	26.04.2026 *****	2000117954	0	180.128-
5104714376	K26TTM#00002492	26.04.2026 *****	2000117954	0	213.840-
5104714503	K26TTM#00001443	26.04.2026 *****	2000117954	0	685.666-
5104714540	K26TTM#00010397	26.04.2026 *****	2000117954	0	99.360-
5104714558	K26TTM#00003073	26.04.2026 *****	2000117954	0	149.040-
5104714647	K26TTM#00002920	26.04.2026 *****	2000117954	0	284.827-
5104714745	K26TTM#00013207	26.04.2026 *****	2000117954	0	420.298-
5104714778	K26TTM#00182451	26.04.2026 *****	2000117954	0	79.305-
5104714816	K26TTM#00012625	26.04.2026 *****	2000117954	0	221.655-
5104714829	K26TTM#00182475	26.04.2026 *****	2000117954	0	120.085-
5104714932	K26TTM#00182534	26.04.2026 *****	2000117954	0	512.610-
5104714965	K26TTM#00010407	26.04.2026 *****	2000117954	0	180.128-
5104715003	K26TTM#00182566	26.04.2026 *****	2000117954	0	437.307-
5104715004	K26TTM#00182567	26.04.2026 *****	2000117954	0	418.044-
5104715033	K26TTM#00012629	26.04.2026 *****	2000117954	0	775.792-
5104715035	K26TTM#00012630	26.04.2026 *****	2000117954	0	332.482-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104715039	K26TTM#00012631	26.04.2026 *****	2000117954	0	359.100-
5104715061	K26TTM#00182595	26.04.2026 *****	2000117954	0	419.064-
5104715097	K26TTM#00012632	26.04.2026 *****	2000117954	0	80.190-
5104715101	K26TTM#00012633	26.04.2026 *****	2000117954	0	120.085-
5104715103	K26TTM#00012634	26.04.2026 *****	2000117954	0	153.252-
5104715236	K26TTM#00004560	26.04.2026 *****	2000117954	0	158.611-
5104715240	K26TTM#00182664	26.04.2026 *****	2000117954	0	443.310-
5104715242	K26TTM#00182665	26.04.2026 *****	2000117954	0	47.694-
5104715283	K26TTM#00013238	26.04.2026 *****	2000117954	0	49.680-
5104715377	K26TTM#00006070	26.04.2026 *****	2000117954	0	160.380-
5104715390	K26TTM#00004563	26.04.2026 *****	2000117954	0	54.432-
5104715404	K26TTM#00002255	26.04.2026 *****	2000117954	0	110.827-
5104750224	K26TTM#00008699	27.04.2026 *****	2000117954	0	452.838-
5104750225	K26TTM#00005211	27.04.2026 *****	2000117954	0	336.983-
5104750343	K26TTM#00003429	27.04.2026 *****	2000117954	0	110.827-
5104750357	K26TTM#00003046	27.04.2026 *****	2000117954	0	49.680-
5104750395	K26TTM#00182869	27.04.2026 *****	2000117954	0	221.655-
5104750400	K26TTM#00003047	27.04.2026 *****	2000117954	0	160.380-
5104750403	K26TTM#00028016	27.04.2026 *****	2000117954	0	359.227-
5104750404	K26TTM#00003199	27.04.2026 *****	2000117954	0	60.043-
5104750555	K26TTM#00006076	27.04.2026 *****	2000117954	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104750685	K26TTM#00182985	27.04.2026 *****	2000117954	0	332.482-
5104750787	K26TTM#00003051	27.04.2026 *****	2000117954	0	110.827-
5104750802	K26TTM#00008710	27.04.2026 *****	2000117954	0	76.626-
5104750810	K26TTM#00028038	27.04.2026 *****	2000117954	0	80.190-
5104750846	K26TTM#00183055	27.04.2026 *****	2000117954	0	95.388-
5104750861	K26TTM#00001002	27.04.2026 *****	2000117954	0	54.432-
5104750893	K26TTM#00004255	27.04.2026 *****	2000117954	0	600.426-
5104750916	K26TTM#00183084	27.04.2026 *****	2000117954	0	370.261-
5104750953	K26TTM#00183096	27.04.2026 *****	2000117954	0	554.137-
5104751040	K26TTM#00054764	27.04.2026 *****	2000117954	0	206.496-
5104751069	K26TTM#00183134	27.04.2026 *****	2000117954	0	237.916-
5104751091	K26TTM#00006088	27.04.2026 *****	2000117954	0	54.432-
5104751109	K26TTM#00183153	27.04.2026 *****	2000117954	0	179.550-
5104751121	K26TTM#00003202	27.04.2026 *****	2000117954	0	641.520-
5104751124	K26TTM#00017232	27.04.2026 *****	2000117954	0	333.829-
5104751200	K26TTM#00017236	27.04.2026 *****	2000117954	0	221.694-
5104751202	K26TTM#00183194	27.04.2026 *****	2000117954	0	76.626-
5104751260	K26TTM#00002511	27.04.2026 *****	2000117954	0	47.694-
5104751263	K26TTM#00012682	27.04.2026 *****	2000117954	0	49.680-
5104751265	K26TTM#00002512	27.04.2026 *****	2000117954	0	229.878-
5104751284	K26TTM#00010438	27.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104751286	K26TTM#00028069	27.04.2026 *****	2000117954	0	160.380-
5104751314	K26TTM#00183242	27.04.2026 *****	2000117954	0	49.680-
5104751353	K26TTM#00010443	27.04.2026 *****	2000117954	0	60.043-
5104751381	K26TTM#00001131	27.04.2026 *****	2000117954	0	47.694-
5104751395	K26TTM#00002054	27.04.2026 *****	2000117954	0	221.655-
5104751403	K26TTM#00000619	27.04.2026 *****	2000117954	0	106.920-
5104751543	K26TTM#00002513	27.04.2026 *****	2000117954	0	931.349-
5104751573	K26TTM#00028082	27.04.2026 *****	2000117954	0	718.999-
5104751790	K26TTM#00003571	27.04.2026 *****	2000117954	0	80.190-
5104751811	K26TTM#00028089	27.04.2026 *****	2000117954	0	241.069-
5104751860	K26TTM#00017277	27.04.2026 *****	2000117954	0	160.507-
5104751911	K26TTM#00183460	27.04.2026 *****	2000117954	0	206.215-
5104751968	K26TTM#00008035	27.04.2026 *****	2000117954	0	430.946-
5104752003	K26TTM#00017282	27.04.2026 *****	2000117954	0	143.082-
5104752089	K26TTM#00006094	27.04.2026 *****	2000117954	0	221.655-
5104752128	K26TTM#00002517	27.04.2026 *****	2000117954	0	60.043-
5104752146	K26TTM#00013274	27.04.2026 *****	2000117954	0	492.990-
5104752162	K26TTM#00002682	27.04.2026 *****	2000117954	0	76.626-
5104752169	K26TTM#00183571	27.04.2026 *****	2000117954	0	158.521-
5104752208	K26TTM#00183591	27.04.2026 *****	2000117954	0	577.411-
5104752238	K26TTM#00017289	27.04.2026 *****	2000117954	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104752269	K26TTM#00006099	27.04.2026 *****	2000117954	0	272.160-
5104752345	K26TTM#00017294	27.04.2026 *****	2000117954	0	218.654-
5104752346	K26TTM#00183650	27.04.2026 *****	2000117954	0	110.827-
5104752364	K26TTM#00006101	27.04.2026 *****	2000117954	0	158.611-
5104752371	K26TTM#00003098	27.04.2026 *****	2000117954	0	110.827-
5104752460	K26TTM#00028136	27.04.2026 *****	2000117954	0	250.620-
5104752473	K26TTM#00183702	27.04.2026 *****	2000117954	0	99.360-
5104752476	K26TTM#00183703	27.04.2026 *****	2000117954	0	523.258-
5104752491	K26TTM#00012665	27.04.2026 *****	2000117954	0	110.827-
5104752494	K26TTM#00183708	27.04.2026 *****	2000117954	0	221.655-
5104752523	K26TTM#00000621	27.04.2026 *****	2000117954	0	110.827-
5104752536	K26TTM#00006620	27.04.2026 *****	2000117954	0	386.694-
5104752585	K26TTM#00006621	27.04.2026 *****	2000117954	0	76.626-
5104752626	K26TTM#00003259	27.04.2026 *****	2000117954	0	221.655-
5104752628	K26TTM#00006622	27.04.2026 *****	2000117954	0	320.760-
5104752698	K26TTM#00001668	27.04.2026 *****	2000117954	0	240.170-
5104752720	K26TTM#00183797	27.04.2026 *****	2000117954	0	427.935-
5104752728	K26TTM#00183800	27.04.2026 *****	2000117954	0	200.946-
5104752734	K26TTM#00183803	27.04.2026 *****	2000117954	0	95.388-
5104752741	K26TTM#00028157	27.04.2026 *****	2000117954	0	294.529-
5104752748	K26TTM#00006106	27.04.2026 *****	2000117954	0	190.776-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104752755	K26TTM#00006107	27.04.2026 *****	2000117954	0	600.426-
5104752882	K26TTM#00003106	27.04.2026 *****	2000117954	0	95.388-
5104752886	K26TTM#00004274	27.04.2026 *****	2000117954	0	160.380-
5104752916	K26TTM#00183872	27.04.2026 *****	2000117954	0	187.453-
5104752989	K26TTM#00055008	27.04.2026 *****	2000117954	0	240.170-
5104753133	K26TTM#00003491	27.04.2026 *****	2000117954	0	49.680-
5104753141	K26TTM#00055036	27.04.2026 *****	2000117954	0	222.387-
5104753157	K26TTM#00013300	27.04.2026 *****	2000117954	0	49.680-
5104753169	K26TTM#00000578	27.04.2026 *****	2000117954	0	180.128-
5104753187	K26TTM#00002527	27.04.2026 *****	2000117954	0	383.537-
5104753215	K26TTM#00183976	27.04.2026 *****	2000117954	0	210.187-
5104753249	K26TTM#00183994	27.04.2026 *****	2000117954	0	332.482-
5104753266	K26TTM#00004280	27.04.2026 *****	2000117954	0	488.970-
5104753299	K26TTM#00002528	27.04.2026 *****	2000117954	0	80.190-
5104753319	K26TTM#00001746	27.04.2026 *****	2000117954	0	49.680-
5104753320	K26TTM#00001747	27.04.2026 *****	2000117954	0	47.694-
5104753321	K26TTM#00008763	27.04.2026 *****	2000117954	0	241.069-
5104753357	K26TTM#00004282	27.04.2026 *****	2000117954	0	76.626-
5104753434	K26TTM#00005278	27.04.2026 *****	2000117954	0	108.864-
5104753490	K26TTM#00010480	27.04.2026 *****	2000117954	0	332.482-
5104753505	K26TTM#00003260	27.04.2026 *****	2000117954	0	484.300-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104753537	K26TTM#00002530	27.04.2026 *****	2000117954	0	149.040-
5104753582	K26TTM#00028248	27.04.2026 *****	2000117954	0	271.335-
5104753599	K26TTM#00003500	27.04.2026 *****	2000117954	0	97.374-
5104753618	K26TTM#00012684	27.04.2026 *****	2000117954	0	175.578-
5104753711	K26TTM#00184170	27.04.2026 *****	2000117954	0	187.453-
5104753715	K26TTM#00184173	27.04.2026 *****	2000117954	0	187.453-
5104753769	K26TTM#00000318	27.04.2026 *****	2000117954	0	99.360-
5104797745	K26TTM#00002596	28.04.2026 *****	2000117954	0	424.280-
5104797781	K26TTM#00000592	28.04.2026 *****	2000117954	0	1.221.080-
5104797904	K26TTM#00002065	28.04.2026 *****	2000117954	0	227.822-
5104797960	K26TTM#00000865	28.04.2026 *****	2000117954	0	951.666-
5104797986	K26TTM#00010492	28.04.2026 *****	2000117954	0	190.776-
5104798083	K26TTM#00028282	28.04.2026 *****	2000117954	0	49.680-
5104798173	K26TTM#00006122	28.04.2026 *****	2000117954	0	53.460-
5104798182	K26TTM#00003119	28.04.2026 *****	2000117954	0	108.864-
5104798188	K26TTM#00003120	28.04.2026 *****	2000117954	0	240.570-
5104798259	K26TTM#00001011	28.04.2026 *****	2000117954	0	221.655-
5104798394	K26TTM#00006645	28.04.2026 *****	2000117954	0	143.082-
5104798402	K26TTM#00184439	28.04.2026 *****	2000117954	0	187.453-
5104798422	K26TTM#00010501	28.04.2026 *****	2000117954	0	481.140-
5104798454	K26TTM#00001242	28.04.2026 *****	2000117954	0	317.222-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104798463	K26TTM#00012777	28.04.2026 *****	2000117954	0	511.148-
5104798476	K26TTM#00003595	28.04.2026 *****	2000117954	0	110.827-
5104798564	K26TTM#00008784	28.04.2026 *****	2000117954	0	79.305-
5104798611	K26TTM#00055221	28.04.2026 *****	2000117954	0	126.999-
5104798617	K26TTM#00004295	28.04.2026 *****	2000117954	0	120.085-
5104798642	K26TTM#00006127	28.04.2026 *****	2000117954	0	60.043-
5104798757	K26TTM#00013349	28.04.2026 *****	2000117954	0	158.611-
5104798848	K26TTM#00012790	28.04.2026 *****	2000117954	0	99.360-
5104799056	K26TTM#00184713	28.04.2026 *****	2000117954	0	512.610-
5104799071	K26TTM#00005299	28.04.2026 *****	2000117954	0	110.827-
5104799090	K26TTM#00184728	28.04.2026 *****	2000117954	0	395.333-
5104799161	K26TTM#00005301	28.04.2026 *****	2000117954	0	237.916-
5104799201	K26TTM#00012737	28.04.2026 *****	2000117954	0	76.626-
5104799206	K26TTM#00017422	28.04.2026 *****	2000117954	0	193.780-
5104799410	K26TTM#00017429	28.04.2026 *****	2000117954	0	200.275-
5104799498	K26TTM#00012745	28.04.2026 *****	2000117954	0	110.827-
5104799501	K26TTM#00004305	28.04.2026 *****	2000117954	0	99.360-
5104799509	K26TTM#00184911	28.04.2026 *****	2000117954	0	891.465-
5104799558	K26TTM#00004627	28.04.2026 *****	2000117954	0	190.776-
5104799561	K26TTM#00184936	28.04.2026 *****	2000117954	0	95.388-
5104799796	K26TTM#00002601	28.04.2026 *****	2000117954	0	143.082-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799825	K26TTM#00005314	28.04.2026 *****	2000117954	0	54.432-
5104799872	K26TTM#00005317	28.04.2026 *****	2000117954	0	79.305-
5104799915	K26TTM#00002068	28.04.2026 *****	2000117954	0	381.551-
5104800201	K26TTM#00185177	28.04.2026 *****	2000117954	0	49.680-
5104800382	K26TTM#00017471	28.04.2026 *****	2000117954	0	158.611-
5104800474	K26TTM#00005324	28.04.2026 *****	2000117954	0	160.380-
5104800658	K26TTM#00055504	28.04.2026 *****	2000117954	0	231.240-
5104800776	K26TTM#00010558	28.04.2026 *****	2000117954	0	206.496-
5104800864	K26TTM#00013385	28.04.2026 *****	2000117954	0	480.341-
5104800928	K26TTM#00012838	28.04.2026 *****	2000117954	0	180.128-
5104801023	K26TTM#00008104	28.04.2026 *****	2000117954	0	110.827-
5104801058	K26TTM#00185383	28.04.2026 *****	2000117954	0	744.913-
5104801069	K26TTM#00185388	28.04.2026 *****	2000117954	0	221.655-
5104801281	K26TTM#00017493	28.04.2026 *****	2000117954	0	79.305-
5104801434	K26TTM#00185489	28.04.2026 *****	2000117954	0	97.374-
5104801504	K26TTM#00017500	28.04.2026 *****	2000117954	0	126.999-
5104801522	K26TTM#00006151	28.04.2026 *****	2000117954	0	160.380-
5104801552	K26TTM#00185528	28.04.2026 *****	2000117954	0	332.482-
5104801559	K26TTM#00185532	28.04.2026 *****	2000117954	0	110.827-
5104801587	K26TTM#00006695	28.04.2026 *****	2000117954	0	60.043-
5104801637	K26TTM#00004325	28.04.2026 *****	2000117954	0	408.780-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104801642	K26TTM#00013399	28.04.2026 *****	2000117954	0	95.388-
5104801752	K26TTM#00008819	28.04.2026 *****	2000117954	0	47.694-
5104801756	K26TTM#00185626	28.04.2026 *****	2000117954	0	49.680-
5104801823	K26TTM#00003226	28.04.2026 *****	2000117954	0	110.827-
5104801829	K26TTM#00003302	28.04.2026 *****	2000117954	0	110.827-
5104801837	K26TTM#00012852	28.04.2026 *****	2000117954	0	180.128-
5104801852	K26TTM#00185668	28.04.2026 *****	2000117954	0	221.655-
5104801859	K26TTM#00185673	28.04.2026 *****	2000117954	0	170.870-
5104801946	K26TTM#00185715	28.04.2026 *****	2000117954	0	409.108-
5104801992	K26TTM#00003539	28.04.2026 *****	2000117954	0	274.938-
5104802015	K26TTM#00185752	28.04.2026 *****	2000117954	0	95.388-
5104802054	K26TTM#00185770	28.04.2026 *****	2000117954	0	221.655-
5104802055	K26TTM#00006702	28.04.2026 *****	2000117954	0	221.655-
5104802077	K26TTM#00002078	28.04.2026 *****	2000117954	0	600.426-
5104802110	K26TTM#00028451	28.04.2026 *****	2000117954	0	241.069-
5104802148	K26TTM#00185820	28.04.2026 *****	2000117954	0	506.071-
5104802160	K26TTM#00003228	28.04.2026 *****	2000117954	0	47.694-
5104802170	K26TTM#00185830	28.04.2026 *****	2000117954	0	95.388-
5104802183	K26TTM#00001475	28.04.2026 *****	2000117954	0	190.133-
5104802193	K26TTM#00004332	28.04.2026 *****	2000117954	0	305.856-
5104802209	K26TTM#00008120	28.04.2026 *****	2000117954	0	221.655-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104802220	K26TTM#00185851	28.04.2026 *****	2000117954	0	110.827-
5104802227	K26TTM#00028457	28.04.2026 *****	2000117954	0	158.611-
5104802246	K26TTM#00185862	28.04.2026 *****	2000117954	0	110.827-
5104802248	K26TTM#00003547	28.04.2026 *****	2000117954	0	180.128-
5104802263	K26TTM#00185868	28.04.2026 *****	2000117954	0	95.388-
5104802303	K26TTM#00003308	28.04.2026 *****	2000117954	0	60.043-
5104802387	K26TTM#00001018	28.04.2026 *****	2000117954	0	221.655-
5104802391	K26TTM#00006167	28.04.2026 *****	2000117954	0	110.827-
5104802440	K26TTM#00002718	28.04.2026 *****	2000117954	0	110.827-
5104802473	K26TTM#00012865	28.04.2026 *****	2000117954	0	360.256-
5104802499	K26TTM#00008128	28.04.2026 *****	2000117954	0	229.878-
5104802500	K26TTM#00008129	28.04.2026 *****	2000117954	0	47.694-
5104802543	K26TTM#00002948	28.04.2026 *****	2000117954	0	153.252-
5104802546	K26TTM#00002949	28.04.2026 *****	2000117954	0	221.655-
5104802579	K26TTM#00004658	28.04.2026 *****	2000117954	0	79.305-
5104802583	K26TTM#00006718	28.04.2026 *****	2000117954	0	221.655-
5104802590	K26TTM#00004659	28.04.2026 *****	2000117954	0	418.044-
5104802594	K26TTM#00004660	28.04.2026 *****	2000117954	0	338.739-
5104802629	K26TTM#00186014	28.04.2026 *****	2000117954	0	110.827-
5104802677	K26TTM#00186042	28.04.2026 *****	2000117954	0	228.345-
5104802765	K26TTM#00003491	28.04.2026 *****	2000117954	0	53.460-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104802805	K26TTM#00006724	28.04.2026 *****	2000117954	0	80.190-
5104802834	K26TTM#00186125	28.04.2026 *****	2000117954	0	221.655-
5104802863	K26TTM#00012803	28.04.2026 *****	2000117954	0	160.380-
5104802865	K26TTM#00003147	28.04.2026 *****	2000117954	0	248.640-
5104802874	K26TTM#00003148	28.04.2026 *****	2000117954	0	54.432-
5104802893	K26TTM#00186150	28.04.2026 *****	2000117954	0	79.305-
5104802899	K26TTM#00003623	28.04.2026 *****	2000117954	0	80.190-
5104802925	K26TTM#00002558	28.04.2026 *****	2000117954	0	143.082-
5104802963	K26TTM#00186185	28.04.2026 *****	2000117954	0	221.655-
5104802985	K26TTM#00000600	28.04.2026 *****	2000117954	0	215.784-
5104802994	K26TTM#00012877	28.04.2026 *****	2000117954	0	110.827-
5104803038	K26TTM#00002082	28.04.2026 *****	2000117954	0	120.085-
5104803048	K26TTM#00013425	28.04.2026 *****	2000117954	0	221.655-
5104803054	K26TTM#00186220	28.04.2026 *****	2000117954	0	110.827-
5104803129	K26TTM#00028505	28.04.2026 *****	2000117954	0	405.024-
5104803138	K26TTM#00001510	28.04.2026 *****	2000117954	0	110.827-
5104803139	K26TTM#00001511	28.04.2026 *****	2000117954	0	190.776-
5104803141	K26TTM#00010610	28.04.2026 *****	2000117954	0	153.252-
5104803142	K26TTM#00010611	28.04.2026 *****	2000117954	0	80.190-
5104803192	K26TTM#00006181	28.04.2026 *****	2000117954	0	107.736-
5104813564	1C26TTN#22937	26.03.2026 *****	2000117954	0	965.418

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104849220	K26TTM#00004683	29.04.2026 *****	2000117954	0	572.327-
5104849225	K26TTM#00008215	29.04.2026 *****	2000117954	0	110.827-
5104849289	K26TTM#00028546	29.04.2026 *****	2000117954	0	49.680-
5104849408	K26TTM#00028549	29.04.2026 *****	2000117954	0	384.270-
5104849470	K26TTM#00186512	29.04.2026 *****	2000117954	0	120.085-
5104849472	K26TTM#00186513	29.04.2026 *****	2000117954	0	554.137-
5104849515	K26TTM#00012895	29.04.2026 *****	2000117954	0	99.360-
5104849544	K26TTM#00055788	29.04.2026 *****	2000117954	0	741.458-
5104849612	K26TTM#00000744	29.04.2026 *****	2000117954	0	215.784-
5104849649	K26TTM#00006190	29.04.2026 *****	2000117954	0	320.760-
5104849663	K26TTM#00186574	29.04.2026 *****	2000117954	0	686.956-
5104849686	K26TTM#00186577	29.04.2026 *****	2000117954	0	229.878-
5104849715	K26TTM#00000715	29.04.2026 *****	2000117954	0	300.213-
5104849767	K26TTM#00004347	29.04.2026 *****	2000117954	0	97.374-
5104849813	K26TTM#00028563	29.04.2026 *****	2000117954	0	241.069-
5104849850	K26TTM#00004348	29.04.2026 *****	2000117954	0	143.082-
5104849949	K26TTM#00002088	29.04.2026 *****	2000117954	0	194.748-
5104849971	K26TTM#00186666	29.04.2026 *****	2000117954	0	99.360-
5104849975	K26TTM#00010638	29.04.2026 *****	2000117954	0	79.305-
5104850000	K26TTM#00000488	29.04.2026 *****	2000117954	0	95.388-
5104850027	K26TTM#00028573	29.04.2026 *****	2000117954	0	110.827-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104850031	K26TTM#00186685	29.04.2026 *****	2000117954	0	221.655-
5104850054	K26TTM#00013448	29.04.2026 *****	2000117954	0	267.300-
5104850062	K26TTM#00186690	29.04.2026 *****	2000117954	0	49.680-
5104850158	K26TTM#00186721	29.04.2026 *****	2000117954	0	221.655-
5104850182	K26TTM#00008231	29.04.2026 *****	2000117954	0	124.320-
5104850189	K26TTM#00002091	29.04.2026 *****	2000117954	0	290.250-
5104850311	K26TTM#00006201	29.04.2026 *****	2000117954	0	76.626-
5104850332	K26TTM#00006202	29.04.2026 *****	2000117954	0	99.360-
5104850378	K26TTM#00186774	29.04.2026 *****	2000117954	0	155.931-
5104850575	K26TTM#00186850	29.04.2026 *****	2000117954	0	271.335-
5104850598	K26TTM#00008855	29.04.2026 *****	2000117954	0	273.786-
5104850619	K26TTM#00012918	29.04.2026 *****	2000117954	0	664.965-
5104850688	K26TTM#00186901	29.04.2026 *****	2000117954	0	221.655-
5104850735	K26TTM#00186921	29.04.2026 *****	2000117954	0	49.680-
5104850807	K26TTM#00186956	29.04.2026 *****	2000117954	0	158.611-
5104850822	K26TTM#00010652	29.04.2026 *****	2000117954	0	238.469-
5104850828	K26TTM#00013455	29.04.2026 *****	2000117954	0	221.655-
5104850866	K26TTM#00186980	29.04.2026 *****	2000117954	0	79.305-
5104850924	K26TTM#00187007	29.04.2026 *****	2000117954	0	332.482-
5104850982	K26TTM#00005334	29.04.2026 *****	2000117954	0	120.534-
5104851021	K26TTM#00010654	29.04.2026 *****	2000117954	0	381.551-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104851028	K26TTM#00187057	29.04.2026 *****	2000117954	0	47.694-
5104851043	K26TTM#00006221	29.04.2026 *****	2000117954	0	47.694-
5104851075	K26TTM#00003645	29.04.2026 *****	2000117954	0	267.300-
5104851268	K26TTM#00187126	29.04.2026 *****	2000117954	0	80.190-
5104851327	K26TTM#00028639	29.04.2026 *****	2000117954	0	95.388-
5104851348	K26TTM#00028640	29.04.2026 *****	2000117954	0	524.633-
5104851382	K26TTM#00013463	29.04.2026 *****	2000117954	0	1.348.193-
5104851426	K26TTM#00028643	29.04.2026 *****	2000117954	0	80.190-
5104851436	K26TTM#00187171	29.04.2026 *****	2000117954	0	76.626-
5104851536	K26TTM#00013468	29.04.2026 *****	2000117954	0	525.691-
5104851695	K26TTM#00002097	29.04.2026 *****	2000117954	0	190.776-
5104851762	K26TTM#00001249	29.04.2026 *****	2000117954	0	53.460-
5104851825	K26TTM#00012934	29.04.2026 *****	2000117954	0	49.680-
5104851887	K26TTM#00187270	29.04.2026 *****	2000117954	0	110.827-
5104852012	K26TTM#00028672	29.04.2026 *****	2000117954	0	160.380-
5104852029	K26TTM#00004369	29.04.2026 *****	2000117954	0	153.252-
5104852030	K26TTM#00187309	29.04.2026 *****	2000117954	0	407.161-
5104852112	K26TTM#00006228	29.04.2026 *****	2000117954	0	95.388-
5104852278	K26TTM#00187392	29.04.2026 *****	2000117954	0	411.005-
5104852323	K26TTM#00001000	29.04.2026 *****	2000117954	0	439.561-
5104852378	K26TTM#00003164	29.04.2026 *****	2000117954	0	106.920-

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104852420	K26TTM#00187451	29.04.2026 *****	2000117954	0	237.916-
5104852440	K26TTM#00008258	29.04.2026 *****	2000117954	0	180.128-
5104852450	K26TTM#00187465	29.04.2026 *****	2000117954	0	187.453-
5104852530	K26TTM#00003167	29.04.2026 *****	2000117954	0	221.655-
5104852539	K26TTM#00008261	29.04.2026 *****	2000117954	0	95.388-
5104852568	K26TTM#00187523	29.04.2026 *****	2000117954	0	194.748-
5104852584	K26TTM#00010673	29.04.2026 *****	2000117954	0	149.040-
5104852677	K26TTM#00187572	29.04.2026 *****	2000117954	0	80.190-
5104852774	K26TTM#00003512	29.04.2026 *****	2000117954	0	80.190-
5104852794	K26TTM#00005393	29.04.2026 *****	2000117954	0	332.482-
5104852802	K26TTM#00005344	29.04.2026 *****	2000117954	0	218.564-
5104852824	K26TTM#00003515	29.04.2026 *****	2000117954	0	108.864-
5104852841	K26TTM#00187641	29.04.2026 *****	2000117954	0	443.310-
5104852925	K26TTM#00187679	29.04.2026 *****	2000117954	0	110.827-
5104852943	K26TTM#00003170	29.04.2026 *****	2000117954	0	160.380-
5104852958	K26TTM#00013506	29.04.2026 *****	2000117954	0	76.626-
5104853021	K26TTM#00000749	29.04.2026 *****	2000117954	0	557.508-
5104853168	K26TTM#00005348	29.04.2026 *****	2000117954	0	359.467-
5104853192	K26TTM#00187780	29.04.2026 *****	2000117954	0	636.071-
5104853216	K26TTM#00187789	29.04.2026 *****	2000117954	0	110.827-
5104853244	K26TTM#00017677	29.04.2026 *****	2000117954	0	126.999-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104853294	K26TTM#00056164	29.04.2026 *****	2000117954	0	544.048-
5104853308	K26TTM#00002573	29.04.2026 *****	2000117954	0	383.130-
5104853346	K26TTM#00028739	29.04.2026 *****	2000117954	0	60.043-
5104853349	K26TTM#00028740	29.04.2026 *****	2000117954	0	47.694-
5104853473	K26TTM#00187893	29.04.2026 *****	2000117954	0	250.176-
5104853910	K26TTM#00012997	29.04.2026 *****	2000117954	0	110.827-
5104853965	K26TTM#00001796	29.04.2026 *****	2000117954	0	645.786-
5104854089	K26TTM#00002753	29.04.2026 *****	2000117954	0	238.469-
5104854125	K26TTM#00003528	29.04.2026 *****	2000117954	0	54.432-
5104887151	K26TTM#00002587	30.04.2026 *****	2000117954	0	60.043-
5104887169	K26TTM#00002755	30.04.2026 *****	2000117954	0	49.680-
5104887274	K26TTM#00010721	30.04.2026 *****	2000117954	0	198.720-
5104887277	K26TTM#00003362	30.04.2026 *****	2000117954	0	54.197-
5104887313	K26TTM#00013555	30.04.2026 *****	2000117954	0	332.482-
5104887320	K26TTM#00006805	30.04.2026 *****	2000117954	0	188.583-
5104887357	K26TTM#00013024	30.04.2026 *****	2000117954	0	108.393-
5104887362	K26TTM#00013025	30.04.2026 *****	2000117954	0	770.923-
5104887367	K26TTM#00006806	30.04.2026 *****	2000117954	0	457.356-
5104887375	K26TTM#00010723	30.04.2026 *****	2000117954	0	99.360-
5104887435	K26TTM#00004403	30.04.2026 *****	2000117954	0	54.197-
5104887493	K26TTM#00008302	30.04.2026 *****	2000117954	0	49.680-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887545	K26TTM#00004725	30.04.2026 *****	2000117954	0	475.833-
5104887624	K26TTM#00005427	30.04.2026 *****	2000117954	0	221.655-
5104887628	K26TTM#00006811	30.04.2026 *****	2000117954	0	99.360-
5104887647	K26TTM#00000755	30.04.2026 *****	2000117954	0	726.600-
5104887679	K26TTM#00004729	30.04.2026 *****	2000117954	0	456.957-
5104887683	K26TTM#00004730	30.04.2026 *****	2000117954	0	975.538-
5104887703	K26TTM#00056323	30.04.2026 *****	2000117954	0	339.018-
5104887727	K26TTM#00017759	30.04.2026 *****	2000117954	0	54.197-
5104887740	K26TTM#00056327	30.04.2026 *****	2000117954	0	307.497-
5104887748	K26TTM#00003612	30.04.2026 *****	2000117954	0	53.460-
5104887776	K26TTM#00056330	30.04.2026 *****	2000117954	0	362.578-
5104887780	K26TTM#00056331	30.04.2026 *****	2000117954	0	307.497-
5104887794	K26TTM#00004732	30.04.2026 *****	2000117954	0	1.140.798-
5104887868	K26TTM#00010735	30.04.2026 *****	2000117954	0	110.827-
5104887889	K26TTM#00028852	30.04.2026 *****	2000117954	0	120.534-
5104888104	K26TTM#00008939	30.04.2026 *****	2000117954	0	568.603-
5104888231	K26TTM#00008946	30.04.2026 *****	2000117954	0	361.003-
5104888234	K26TTM#00002590	30.04.2026 *****	2000117954	0	1.403.801-
5104888256	K26TTM#00001254	30.04.2026 *****	2000117954	0	217.728-
5104888260	K26TTM#00006273	30.04.2026 *****	2000117954	0	110.827-
5104888327	K26TTM#00188941	30.04.2026 *****	2000117954	0	110.827-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104888462	K26TTM#00010749	30.04.2026 *****	2000117954	0	110.827-
5104888825	K26TTM#00006279	30.04.2026 *****	2000117954	0	300.213-
5104888947	K26TTM#00002644	30.04.2026 *****	2000117954	0	153.252-
5104889052	K26TTM#00002767	30.04.2026 *****	2000117954	0	54.197-
5104889083	K26TTM#00000721	30.04.2026 *****	2000117954	0	159.403-
5104889187	K26TTM#00013598	30.04.2026 *****	2000117954	0	110.827-
5104889250	K26TTM#00003193	30.04.2026 *****	2000117954	0	366.660-
5104889254	K26TTM#00003277	30.04.2026 *****	2000117954	0	863.685-
5104889326	K26TTM#00006836	30.04.2026 *****	2000117954	0	76.626-
5104889351	K26TTM#00000432	30.04.2026 *****	2000117954	0	213.840-
5104889370	K26TTM#00002314	30.04.2026 *****	2000117954	0	398.781-
5104889428	K26TTM#00189285	30.04.2026 *****	2000117954	0	108.393-
5104889535	K26TTM#00189336	30.04.2026 *****	2000117954	0	221.655-
5104889667	K26TTM#00013011	30.04.2026 *****	2000117954	0	76.626-
5104889689	K26TTM#00028941	30.04.2026 *****	2000117954	0	49.680-
5104889769	K26TTM#00028957	30.04.2026 *****	2000117954	0	397.885-
5104889867	K26TTM#00189459	30.04.2026 *****	2000117954	0	287.596-
5104889871	K26TTM#00189463	30.04.2026 *****	2000117954	0	380.266-
5104889952	K26TTM#00001004	30.04.2026 *****	2000117954	0	240.170-
5104889987	K26TTM#00189522	30.04.2026 *****	2000117954	0	221.655-
5104890031	K26TTM#00000555	30.04.2026 *****	2000117954	0	317.222-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104890054	K26TTM#00003634	30.04.2026 *****	2000117954	0	76.626-
5104890096	K26TTM#00010781	30.04.2026 *****	2000117954	0	160.380-
5104890110	K26TTM#00003709	30.04.2026 *****	2000117954	0	76.626-
5104890111	K26TTM#00001809	30.04.2026 *****	2000117954	0	469.800-
5104890112	K26TTM#00001810	30.04.2026 *****	2000117954	0	108.393-
5104890114	K26TTM#00001811	30.04.2026 *****	2000117954	0	198.720-
5104890146	K26TTM#00008329	30.04.2026 *****	2000117954	0	110.827-
5104890150	K26TTM#00189581	30.04.2026 *****	2000117954	0	485.734-
5104890153	K26TTM#00010783	30.04.2026 *****	2000117954	0	108.393-
5104890154	K26TTM#00010784	30.04.2026 *****	2000117954	0	79.305-
5104890165	K26TTM#00189589	30.04.2026 *****	2000117954	0	158.073-
5104890184	K26TTM#00028983	30.04.2026 *****	2000117954	0	76.626-
5104890202	K26TTM#00006297	30.04.2026 *****	2000117954	0	110.827-
5104890218	K26TTM#00028984	30.04.2026 *****	2000117954	0	241.069-
5104890232	K26TTM#00000433	30.04.2026 *****	2000117954	0	108.864-
5104890233	K26TTM#00000434	30.04.2026 *****	2000117954	0	54.432-
5104890258	K26TTM#00002145	30.04.2026 *****	2000117954	0	110.827-
5104890289	K26TTM#00189640	30.04.2026 *****	2000117954	0	54.197-
5104890306	K26TTM#00010786	30.04.2026 *****	2000117954	0	110.827-
5105430508	1C26TTN#16574	09.03.2026 *****	2000117954	0	1.088.399
9460012542	K26TBK#00009996	20.05.2026 *****	2000117954	0	165.000.000-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9460012870	K26TBK#00009996	20.05.2026 *****	2000117954	0	200.000.000-
9460012871	K26TBK#00009996	20.05.2026 *****	2000117954	0	3.000.000-
9460012872	K26TBK#00009996	20.05.2026 *****	2000117954	0	204.000.000-
9490011019	K26TBK#00009996	20.05.2026 *****	2000117954	0	45.760.000-
Tổng cộng				0	1867.858.308

Chứng từ thanh toán
2000117954

Ngày
25.05.2026

Đơn vị tiền tệ
VND

Số tiền
****1.867.858.308*