

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

15.03.2026

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

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100009171	1C25TNN#89924	31.12.2025 *****	2000015148	0	793.055
5100009176	1C25TNN#89928	31.12.2025 *****	2000015148	0	992.991
5100009177	1C25TNN#89925	31.12.2025 *****	2000015148	0	1.651.656
5100009180	1C25TNN#89935	31.12.2025 *****	2000015148	0	634.444
5100009185	1C25TNN#89944	31.12.2025 *****	2000015148	0	899.483
5100009231	1C25TNN#89952	31.12.2025 *****	2000015148	0	2.463.766
5100009233	1C25TNN#89940	31.12.2025 *****	2000015148	0	1.213.078
5100009237	1C25TNN#89948	31.12.2025 *****	2000015148	0	2.403.745
5100009245	1C25TNN#89941	31.12.2025 *****	2000015148	0	1.310.213
5100009265	1C25TNN#89936	31.12.2025 *****	2000015148	0	823.673
5100009272	1C25TNN#89931	31.12.2025 *****	2000015148	0	1.993.016

Số dư mang sang trang sau

Chiết khấu
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Số tiền
15.179.120

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100009274	1C25TNN#89946	31.12.2025 *****	2000015148	0	1.651.656
5100009288	1C25TNN#89950	31.12.2025 *****	2000015148	0	516.353
5100009329	1C25TNN#90014	31.12.2025 *****	2000015148	0	786.313
5100009339	1C25TNN#89959	31.12.2025 *****	2000015148	0	2.170.043
5100009347	1C25TNN#89955	31.12.2025 *****	2000015148	0	2.511.864
5100009348	1C25TNN#90000	31.12.2025 *****	2000015148	0	1.025.250
5100009369	1C25TNN#89945	31.12.2025 *****	2000015148	0	2.873.635
5100009396	1C25TNN#90027	31.12.2025 *****	2000015148	0	921.653
5100009403	1C25TNN#89917	31.12.2025 *****	2000015148	0	120.085
5100009413	1C25TNN#89915	31.12.2025 *****	2000015148	0	687.819
5100009436	1C25TNN#89974	31.12.2025 *****	2000015148	0	1.363.766
5100009495	1C25TNN#89978	31.12.2025 *****	2000015148	0	785.645
5100009538	1C25TNN#89986	31.12.2025 *****	2000015148	0	1.825.762
5100009572	1C25TNN#89953	31.12.2025 *****	2000015148	0	912.881
5100009574	1C25TNN#89943	31.12.2025 *****	2000015148	0	2.096.744
5100009583	1C25TNN#89939	31.12.2025 *****	2000015148	0	2.624.060
5100009613	1C25TNN#89973	31.12.2025 *****	2000015148	0	1.492.791
5100009667	1C25TNN#89980	31.12.2025 *****	2000015148	0	2.019.027
5100009672	1C25TNN#89937	31.12.2025 *****	2000015148	0	932.524
5100009678	1C25TNN#89999	31.12.2025 *****	2000015148	0	788.995
5100009679	1C25TNN#89984	31.12.2025 *****	2000015148	0	1.078.078

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100009683	1C25TNN#89994	31.12.2025 *****	2000015148	0	457.517
5100009685	1C25TNN#89976	31.12.2025 *****	2000015148	0	2.518.117
5100009693	1C25TNN#89949	31.12.2025 *****	2000015148	0	1.611.764
5100009704	1C25TNN#89972	31.12.2025 *****	2000015148	0	1.651.847
5100009725	1C25TNN#89921	31.12.2025 *****	2000015148	0	539.460
5100009729	1C25TNN#89929	31.12.2025 *****	2000015148	0	1.347.207
5100009736	1C25TNN#89920	31.12.2025 *****	2000015148	0	520.943
5100009740	1C25TNN#89933	31.12.2025 *****	2000015148	0	3.093.071
5100009765	1C25TNN#89922	31.12.2025 *****	2000015148	0	516.353
5100009768	1C25TNN#89926	31.12.2025 *****	2000015148	0	912.881
5100009875	1C25TNN#90006	31.12.2025 *****	2000015148	0	798.740
5100009893	1C25TNN#90022	31.12.2025 *****	2000015148	0	966.062
5100009900	1C25TNN#90026	31.12.2025 *****	2000015148	0	804.041
5100009912	1C25TNN#90015	31.12.2025 *****	2000015148	0	1.036.046
5100009915	1C25TNN#90017	31.12.2025 *****	2000015148	0	656.119
5100009920	1C25TNN#90023	31.12.2025 *****	2000015148	0	425.615
5100009922	1C25TNN#89990	31.12.2025 *****	2000015148	0	1.532.505
5100009937	1C25TNN#89967	31.12.2025 *****	2000015148	0	774.392
5100009940	1C25TNN#89957	31.12.2025 *****	2000015148	0	2.015.351
5100009958	1C25TNN#89983	31.12.2025 *****	2000015148	0	2.191.216
5100009960	1C25TNN#89961	31.12.2025 *****	2000015148	0	1.292.115

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100009970	1C25TNN#89919	31.12.2025 *****	2000015148	0	3.651.523
5100009972	1C25TNN#89938	31.12.2025 *****	2000015148	0	1.432.264
5100009980	1C25TNN#89981	31.12.2025 *****	2000015148	0	517.158
5100009989	1C25TNN#89934	31.12.2025 *****	2000015148	0	2.704.223
5100009996	1C25TNN#89985	31.12.2025 *****	2000015148	0	1.010.929
5100009999	1C25TNN#90010	31.12.2025 *****	2000015148	0	929.668
5100010000	1C25TNN#89930	31.12.2025 *****	2000015148	0	1.223.497
5100010005	1C25TNN#90002	31.12.2025 *****	2000015148	0	627.517
5100010043	1C25TNN#89963	31.12.2025 *****	2000015148	0	1.021.533
5100010123	1C25TNN#89987	31.12.2025 *****	2000015148	0	793.055
5100010149	1C25TNN#89991	31.12.2025 *****	2000015148	0	1.231.292
5100010163	1C25TNN#89918	31.12.2025 *****	2000015148	0	1.149.390
5100010177	1C25TNN#89916	31.12.2025 *****	2000015148	0	1.615.632
5100010191	1C25TNN#90243	31.12.2025 *****	2000015148	0	4.352.116
5100010195	1C25TNN#90239	31.12.2025 *****	2000015148	0	3.413.889
5100010216	1C25TNN#90041	31.12.2025 *****	2000015148	0	658.409
5100010229	1C25TNN#90030	31.12.2025 *****	2000015148	0	655.597
5100010234	1C25TNN#90199	31.12.2025 *****	2000015148	0	2.113.767
5100010238	1C25TNN#90131	31.12.2025 *****	2000015148	0	966.055
5100010247	1C25TNN#90219	31.12.2025 *****	2000015148	0	826.648
5100010254	1C25TNN#90229	31.12.2025 *****	2000015148	0	2.462.584

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100010256	1C25TNN#90110	31.12.2025 *****	2000015148	0	595.247
5100010268	1C25TNN#90143	31.12.2025 *****	2000015148	0	841.533
5100010274	1C25TNN#90029	31.12.2025 *****	2000015148	0	607.344
5100010277	1C25TNN#90106	31.12.2025 *****	2000015148	0	936.846
5100010280	1C25TNN#90118	31.12.2025 *****	2000015148	0	929.025
5100010284	1C25TNN#90135	31.12.2025 *****	2000015148	0	932.217
5100010289	1C25TNN#90123	31.12.2025 *****	2000015148	0	773.842
5100010320	1C25TNN#90129	31.12.2025 *****	2000015148	0	871.346
5100010329	1C25TNN#90125	31.12.2025 *****	2000015148	0	756.384
5100010332	1C25TNN#90137	31.12.2025 *****	2000015148	0	804.612
5100010349	1C25TNN#90151	31.12.2025 *****	2000015148	0	1.095.457
5100010374	1C25TNN#90155	31.12.2025 *****	2000015148	0	1.297.676
5100010437	1C25TNN#90171	31.12.2025 *****	2000015148	0	1.036.936
5100010440	1C25TNN#90179	31.12.2025 *****	2000015148	0	1.064.038
5100010614	1C25TNN#90033	31.12.2025 *****	2000015148	0	990.289
5100010644	1C25TNN#90037	31.12.2025 *****	2000015148	0	991.686
5100010645	1C25TNN#90119	31.12.2025 *****	2000015148	0	633.368
5100010648	1C25TNN#90102	31.12.2025 *****	2000015148	0	793.055
5100010660	1C25TNN#90045	31.12.2025 *****	2000015148	0	970.853
5100010663	1C25TNN#90127	31.12.2025 *****	2000015148	0	872.813
5100010677	1C25TNN#90121	31.12.2025 *****	2000015148	0	843.197

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100010700	1C25TNN#90138	31.12.2025 *****	2000015148	0	714.183
5100010719	1C25TNN#90141	31.12.2025 *****	2000015148	0	827.217
5100010783	1C25TNN#90100	31.12.2025 *****	2000015148	0	1.184.140
5100010786	1C25TNN#90161	31.12.2025 *****	2000015148	0	1.089.707
5100010788	1C25TNN#90108	31.12.2025 *****	2000015148	0	804.612
5100010794	1C25TNN#90124	31.12.2025 *****	2000015148	0	993.328
5100010801	1C25TNN#90139	31.12.2025 *****	2000015148	0	905.331
5100010810	1C25TNN#90104	31.12.2025 *****	2000015148	0	1.995.764
5100010812	1C25TNN#90184	31.12.2025 *****	2000015148	0	907.580
5100010826	1C25TNN#90182	31.12.2025 *****	2000015148	0	791.672
5100010844	1C25TNN#90189	31.12.2025 *****	2000015148	0	820.131
5100010847	1C25TNN#90156	31.12.2025 *****	2000015148	0	1.629.660
5100010858	1C25TNN#90150	31.12.2025 *****	2000015148	0	2.687.284
5100010867	1C25TNN#90188	31.12.2025 *****	2000015148	0	1.339.946
5100010868	1C25TNN#90178	31.12.2025 *****	2000015148	0	1.099.092
5100010871	1C25TNN#90158	31.12.2025 *****	2000015148	0	1.784.087
5100010874	1C25TNN#90162	31.12.2025 *****	2000015148	0	1.741.724
5100010884	1C25TNN#90149	31.12.2025 *****	2000015148	0	1.162.508
5100010885	1C25TNN#90164	31.12.2025 *****	2000015148	0	1.141.056
5100010982	1C25TNN#90144	31.12.2025 *****	2000015148	0	1.309.408
5100010984	1C25TNN#90122	31.12.2025 *****	2000015148	0	904.090

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100010992	1C25TNN#90134	31.12.2025 *****	2000015148	0	723.891
5100010994	1C25TNN#90132	31.12.2025 *****	2000015148	0	1.187.901
5100011000	1C25TNN#90148	31.12.2025 *****	2000015148	0	1.290.563
5100011012	1C25TNN#90120	31.12.2025 *****	2000015148	0	1.450.019
5100011013	1C25TNN#90126	31.12.2025 *****	2000015148	0	929.025
5100011178	1C25TNN#90111	31.12.2025 *****	2000015148	0	886.480
5100011187	1C25TNN#90101	31.12.2025 *****	2000015148	0	888.916
5100011188	1C25TNN#90107	31.12.2025 *****	2000015148	0	1.461.514
5100011189	1C25TNN#90117	31.12.2025 *****	2000015148	0	728.445
5100011190	1C25TNN#90113	31.12.2025 *****	2000015148	0	1.305.191
5100011215	1C25TNN#90216	31.12.2025 *****	2000015148	0	1.307.256
5100011230	1C25TNN#90456	31.12.2025 *****	2000015148	0	912.881
5100011252	1C25TNN#90464	31.12.2025 *****	2000015148	0	1.375.734
5100011260	1C25TNN#90242	31.12.2025 *****	2000015148	0	3.113.340
5100011263	1C25TNN#90275	31.12.2025 *****	2000015148	0	4.075.968
5100011264	1C25TNN#90295	31.12.2025 *****	2000015148	0	3.585.302
5100011266	1C25TNN#90263	31.12.2025 *****	2000015148	0	1.631.974
5100011267	1C25TNN#90267	31.12.2025 *****	2000015148	0	4.300.349
5100011272	1C25TNN#90283	31.12.2025 *****	2000015148	0	1.371.657
5100011274	1C25TNN#90279	31.12.2025 *****	2000015148	0	1.354.087
5100011276	1C25TNN#90291	31.12.2025 *****	2000015148	0	3.030.234

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011282	1C25TNN#90278	31.12.2025 *****	2000015148	0	3.765.129
5100011283	1C25TNN#90241	31.12.2025 *****	2000015148	0	3.207.033
5100011287	1C25TNN#90271	31.12.2025 *****	2000015148	0	2.461.169
5100011295	1C25TNN#90245	31.12.2025 *****	2000015148	0	394.535
5100011296	1C25TNN#90249	31.12.2025 *****	2000015148	0	4.501.855
5100011303	1C25TNN#90252	31.12.2025 *****	2000015148	0	997.466
5100011305	1C25TNN#90294	31.12.2025 *****	2000015148	0	4.532.831
5100011306	1C25TNN#90302	31.12.2025 *****	2000015148	0	7.220.741
5100011309	1C25TNN#90280	31.12.2025 *****	2000015148	0	3.216.283
5100011310	1C25TNN#90288	31.12.2025 *****	2000015148	0	1.870.964
5100011312	1C25TNN#90287	31.12.2025 *****	2000015148	0	4.014.436
5100011320	1C25TNN#90286	31.12.2025 *****	2000015148	0	5.845.707
5100011321	1C25TNN#90282	31.12.2025 *****	2000015148	0	1.309.408
5100011330	1C25TNN#90299	31.12.2025 *****	2000015148	0	1.149.908
5100011345	1C25TNN#90353	31.12.2025 *****	2000015148	0	526.046
5100011348	1C25TNN#90363	31.12.2025 *****	2000015148	0	3.119.142
5100011351	1C25TNN#90366	31.12.2025 *****	2000015148	0	3.374.822
5100011353	1C25TNN#90369	31.12.2025 *****	2000015148	0	2.206.646
5100011354	1C25TNN#90385	31.12.2025 *****	2000015148	0	1.110.277
5100011357	1C25TNN#90297	31.12.2025 *****	2000015148	0	1.819.547
5100011358	1C25TNN#90383	31.12.2025 *****	2000015148	0	3.574.446

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011360	1C25TNN#90300	31.12.2025 *****	2000015148	0	8.968.622
5100011361	1C25TNN#90293	31.12.2025 *****	2000015148	0	2.525.980
5100011366	1C25TNN#90292	31.12.2025 *****	2000015148	0	3.445.992
5100011367	1C25TNN#90309	31.12.2025 *****	2000015148	0	1.160.490
5100011375	1C25TNN#90301	31.12.2025 *****	2000015148	0	3.225.301
5100011378	1C25TNN#90284	31.12.2025 *****	2000015148	0	5.010.890
5100011387	1C25TNN#90379	31.12.2025 *****	2000015148	0	1.582.276
5100011388	1C25TNN#90289	31.12.2025 *****	2000015148	0	3.030.234
5100011393	1C25TNN#90281	31.12.2025 *****	2000015148	0	1.776.770
5100011394	1C25TNN#90296	31.12.2025 *****	2000015148	0	925.320
5100011400	1C25TNN#90400	31.12.2025 *****	2000015148	0	1.126.855
5100011401	1C25TNN#90368	31.12.2025 *****	2000015148	0	4.506.299
5100011403	1C25TNN#90372	31.12.2025 *****	2000015148	0	2.015.748
5100011404	1C25TNN#90361	31.12.2025 *****	2000015148	0	4.587.466
5100011408	1C25TNN#90319	31.12.2025 *****	2000015148	0	3.665.332
5100011416	1C25TNN#90345	31.12.2025 *****	2000015148	0	3.030.234
5100011417	1C25TNN#90393	31.12.2025 *****	2000015148	0	979.089
5100011428	1C25TNN#90331	31.12.2025 *****	2000015148	0	2.206.618
5100011429	1C25TNN#90311	31.12.2025 *****	2000015148	0	3.867.080
5100011435	1C25TNN#90360	31.12.2025 *****	2000015148	0	1.058.443
5100011446	1C25TNN#90399	31.12.2025 *****	2000015148	0	936.373

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011448	1C25TNN#90387	31.12.2025 *****	2000015148	0	1.330.787
5100011450	1C25TNN#90357	31.12.2025 *****	2000015148	0	2.619.621
5100011452	1C25TNN#90395	31.12.2025 *****	2000015148	0	298.080
5100011454	1C25TNN#90373	31.12.2025 *****	2000015148	0	9.967.910
5100011464	1C25TNN#90397	31.12.2025 *****	2000015148	0	973.067
5100011466	1C25TNN#90339	31.12.2025 *****	2000015148	0	2.875.960
5100011468	1C25TNN#90333	31.12.2025 *****	2000015148	0	3.136.743
5100011476	1C25TNN#90401	31.12.2025 *****	2000015148	0	2.875.960
5100011478	1C25TNN#90266	31.12.2025 *****	2000015148	0	3.087.339
5100011479	1C25TNN#90329	31.12.2025 *****	2000015148	0	2.697.948
5100011480	1C25TNN#90274	31.12.2025 *****	2000015148	0	3.060.373
5100011488	1C25TNN#90270	31.12.2025 *****	2000015148	0	2.368.246
5100011495	1C25TNN#90406	31.12.2025 *****	2000015148	0	5.008.818
5100011509	1C25TNN#90377	31.12.2025 *****	2000015148	0	2.434.136
5100011510	1C25TNN#90418	31.12.2025 *****	2000015148	0	2.133.103
5100011511	1C25TNN#90411	31.12.2025 *****	2000015148	0	3.824.059
5100011513	1C25TNN#90403	31.12.2025 *****	2000015148	0	3.952.805
5100011514	1C25TNN#90410	31.12.2025 *****	2000015148	0	4.099.158
5100011528	1C25TNN#90414	31.12.2025 *****	2000015148	0	4.205.255
5100011542	1C25TNN#90409	31.12.2025 *****	2000015148	0	5.794.507
5100011547	1C25TNN#90413	31.12.2025 *****	2000015148	0	1.362.599

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011556	1C25TNN#90421	31.12.2025 *****	2000015148	0	5.431.919
5100011574	1C25TNN#90405	31.12.2025 *****	2000015148	0	4.380.543
5100011579	1C25TNN#90386	31.12.2025 *****	2000015148	0	2.181.595
5100011582	1C25TNN#90398	31.12.2025 *****	2000015148	0	1.479.902
5100011587	1C25TNN#90342	31.12.2025 *****	2000015148	0	2.735.305
5100011592	1C25TNN#90390	31.12.2025 *****	2000015148	0	4.781.141
5100011593	1C25TNN#90382	31.12.2025 *****	2000015148	0	1.106.355
5100011594	1C25TNN#90419	31.12.2025 *****	2000015148	0	2.661.158
5100011595	1C25TNN#90407	31.12.2025 *****	2000015148	0	3.961.553
5100011601	1C25TNN#90415	31.12.2025 *****	2000015148	0	3.267.874
5100011602	1C25TNN#90394	31.12.2025 *****	2000015148	0	853.228
5100011659	1C25TNN#90310	31.12.2025 *****	2000015148	0	1.274.190
5100011661	1C25TNN#90316	31.12.2025 *****	2000015148	0	6.590.931
5100011662	1C25TNN#90314	31.12.2025 *****	2000015148	0	2.731.990
5100011663	1C25TNN#90262	31.12.2025 *****	2000015148	0	2.972.538
5100011664	1C25TNN#90269	31.12.2025 *****	2000015148	0	2.125.629
5100011672	1C25TNN#90265	31.12.2025 *****	2000015148	0	4.137.864
5100011681	1C25TNN#90322	31.12.2025 *****	2000015148	0	4.888.771
5100011686	1C25TNN#90307	31.12.2025 *****	2000015148	0	657.558
5100011688	1C25TNN#90303	31.12.2025 *****	2000015148	0	2.648.713
5100011697	1C25TNN#90318	31.12.2025 *****	2000015148	0	4.311.818

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011705	1C25TNN#90290	31.12.2025 *****	2000015148	0	2.604.619
5100011713	1C25TNN#90255	31.12.2025 *****	2000015148	0	2.367.898
5100011721	1C25TNN#90298	31.12.2025 *****	2000015148	0	4.581.896
5100011730	1C25TNN#90244	31.12.2025 *****	2000015148	0	3.651.523
5100011746	1C25TNN#90330	31.12.2025 *****	2000015148	0	3.867.080
5100011762	1C25TNN#90306	31.12.2025 *****	2000015148	0	3.867.080
5100011770	1C25TNN#90312	31.12.2025 *****	2000015148	0	2.697.948
5100011781	1C25TNN#90468	31.12.2025 *****	2000015148	0	4.224.449
5100011786	1C25TNN#90480	31.12.2025 *****	2000015148	0	2.458.096
5100011792	1C25TNN#90442	31.12.2025 *****	2000015148	0	793.055
5100011797	1C25TNN#90446	31.12.2025 *****	2000015148	0	3.220.802
5100011798	1C25TNN#90260	31.12.2025 *****	2000015148	0	2.537.568
5100011800	1C25TNN#90257	31.12.2025 *****	2000015148	0	1.797.444
5100011801	1C25TNN#90264	31.12.2025 *****	2000015148	0	4.169.866
5100011813	1C25TNN#90253	31.12.2025 *****	2000015148	0	1.452.495
5100011814	1C25TNN#90238	31.12.2025 *****	2000015148	0	2.487.671
5100011826	1C25TNN#90355	31.12.2025 *****	2000015148	0	5.845.707
5100011840	1C25TNN#90349	31.12.2025 *****	2000015148	0	1.963.964
5100011850	1C25TNN#90371	31.12.2025 *****	2000015148	0	2.504.587
5100011864	1C25TNN#90389	31.12.2025 *****	2000015148	0	2.255.618
5100011960	1C25TNN#90404	31.12.2025 *****	2000015148	0	3.247.982

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100011978	1C25TNN#90347	31.12.2025 *****	2000015148	0	2.604.619
5100011984	1C25TNN#90359	31.12.2025 *****	2000015148	0	2.747.699
5100012003	1C25TNN#90364	31.12.2025 *****	2000015148	0	2.415.379
5100012016	1C25TNN#90313	31.12.2025 *****	2000015148	0	3.280.128
5100012022	1C25TNN#90285	31.12.2025 *****	2000015148	0	6.008.072
5100012029	1C25TNN#90317	31.12.2025 *****	2000015148	0	2.897.649
5100012030	1C25TNN#90251	31.12.2025 *****	2000015148	0	3.867.080
5100012055	1C25TNN#90315	31.12.2025 *****	2000015148	0	2.021.215
5100012065	1C25TNN#90352	31.12.2025 *****	2000015148	0	1.765.435
5100012066	1C25TNN#90362	31.12.2025 *****	2000015148	0	3.235.442
5100012067	1C25TNN#90348	31.12.2025 *****	2000015148	0	1.941.430
5100012075	1C25TNN#90273	31.12.2025 *****	2000015148	0	1.633.100
5100012076	1C25TNN#90261	31.12.2025 *****	2000015148	0	3.171.290
5100012087	1C25TNN#90268	31.12.2025 *****	2000015148	0	4.500.982
5100012093	1C25TNN#90272	31.12.2025 *****	2000015148	0	1.581.557
5100012099	1C25TNN#90276	31.12.2025 *****	2000015148	0	5.209.569
5100012134	1C25TNN#90334	31.12.2025 *****	2000015148	0	2.504.587
5100012146	1C25TNN#90338	31.12.2025 *****	2000015148	0	3.235.442
5100012147	1C25TNN#90326	31.12.2025 *****	2000015148	0	3.867.080
5100012149	1C25TNN#90463	31.12.2025 *****	2000015148	0	2.042.695
5100012150	1C25TNN#90337	31.12.2025 *****	2000015148	0	2.375.319

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100012151	1C25TNN#90451	31.12.2025 *****	2000015148	0	3.723.505
5100012156	1C25TNN#90324	31.12.2025 *****	2000015148	0	3.343.831
5100012157	1C25TNN#90350	31.12.2025 *****	2000015148	0	2.379.164
5100012160	1C25TNN#90459	31.12.2025 *****	2000015148	0	1.235.598
5100012167	1C25TNN#90354	31.12.2025 *****	2000015148	0	4.211.601
5100012177	1C25TNN#90332	31.12.2025 *****	2000015148	0	2.504.587
5100012468	1C25TNN#90517	31.12.2025 *****	2000015148	0	517.158
5100012475	1C25TNN#90500	31.12.2025 *****	2000015148	0	851.230
5100012756	1C25TNN#90509	31.12.2025 *****	2000015148	0	1.101.140
5100012763	1C25TNN#90506	31.12.2025 *****	2000015148	0	958.065
5100012792	1C25TNN#90502	31.12.2025 *****	2000015148	0	990.322
5100013020	1C25TNN#90504	31.12.2025 *****	2000015148	0	793.055
5100013040	1C25TNN#90501	31.12.2025 *****	2000015148	0	1.026.042
5100013079	1C25TNN#90505	31.12.2025 *****	2000015148	0	786.128
5100013101	1C25TNN#90510	31.12.2025 *****	2000015148	0	1.370.354
5100013106	1C25TNN#90503	31.12.2025 *****	2000015148	0	1.587.731
5100013115	1C25TNN#90507	31.12.2025 *****	2000015148	0	839.020
5100027134	1C25TNN#90351	31.12.2025 *****	2000015148	0	6.227.474
5100027146	1C25TNN#90391	31.12.2025 *****	2000015148	0	3.424.891
5100027151	1C25TNN#90356	31.12.2025 *****	2000015148	0	1.257.984
5100027153	1C25TNN#90392	31.12.2025 *****	2000015148	0	2.155.345

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100027174	1C25TNN#90396	31.12.2025 *****	2000015148	0	1.439.361
5100027176	1C25TNN#90388	31.12.2025 *****	2000015148	0	2.697.948
5100027280	1C25TNN#90358	31.12.2025 *****	2000015148	0	3.267.292
5100027296	1C25TNN#90344	31.12.2025 *****	2000015148	0	1.304.307
5100027414	1C25TNN#90449	31.12.2025 *****	2000015148	0	2.565.143
5100027464	1C25TNN#90447	31.12.2025 *****	2000015148	0	2.264.489
5100027466	1C25TNN#90443	31.12.2025 *****	2000015148	0	6.761.761
5100027478	1C25TNN#90458	31.12.2025 *****	2000015148	0	1.274.190
5100027480	1C25TNN#90478	31.12.2025 *****	2000015148	0	3.867.080
5100027486	1C25TNN#90466	31.12.2025 *****	2000015148	0	1.834.132
5100027495	1C25TNN#90450	31.12.2025 *****	2000015148	0	5.069.931
5100027498	1C25TNN#90408	31.12.2025 *****	2000015148	0	3.406.153
5100027500	1C25TNN#90422	31.12.2025 *****	2000015148	0	8.889.775
5100027503	1C25TNN#90416	31.12.2025 *****	2000015148	0	2.184.085
5100027510	1C25TNN#90426	31.12.2025 *****	2000015148	0	2.020.005
5100027524	1C25TNN#90412	31.12.2025 *****	2000015148	0	2.671.699
5100027539	1C25TNN#90420	31.12.2025 *****	2000015148	0	4.230.506
5100027566	1C25TNN#90453	31.12.2025 *****	2000015148	0	3.193.306
5100027574	1C25TNN#90417	31.12.2025 *****	2000015148	0	2.807.487
5100027578	1C25TNN#90452	31.12.2025 *****	2000015148	0	2.697.948
5100027579	1C25TNN#90460	31.12.2025 *****	2000015148	0	1.309.408

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100027590	1C25TNN#90444	31.12.2025 *****	2000015148	0	2.875.960
5100027596	1C25TNN#90445	31.12.2025 *****	2000015148	0	3.737.155
5100027602	1C25TNN#90448	31.12.2025 *****	2000015148	0	3.948.118
5100027603	1C25TNN#90384	31.12.2025 *****	2000015148	0	2.336.024
5100027605	1C25TNN#90376	31.12.2025 *****	2000015148	0	1.825.762
5100027606	1C25TNN#90374	31.12.2025 *****	2000015148	0	1.852.260
5100027616	1C25TNN#90381	31.12.2025 *****	2000015148	0	559.117
5100027617	1C25TNN#90370	31.12.2025 *****	2000015148	0	3.298.042
5100027619	1C25TNN#90402	31.12.2025 *****	2000015148	0	3.292.613
5100027621	1C25TNN#90378	31.12.2025 *****	2000015148	0	1.485.742
5100027711	1C25TNN#90328	31.12.2025 *****	2000015148	0	2.697.948
5100027730	1C25TNN#90340	31.12.2025 *****	2000015148	0	4.459.848
5100027827	1C25TNN#90454	31.12.2025 *****	2000015148	0	2.181.595
5100027830	1C25TNN#90476	31.12.2025 *****	2000015148	0	1.421.896
5100027834	1C25TNN#90457	31.12.2025 *****	2000015148	0	1.468.301
5100027837	1C25TNN#90461	31.12.2025 *****	2000015148	0	2.468.854
5100027840	1C25TNN#90472	31.12.2025 *****	2000015148	0	6.590.931
5100027856	1C25TNN#90465	31.12.2025 *****	2000015148	0	5.942.968
5100027880	1C25TNN#90455	31.12.2025 *****	2000015148	0	1.582.276
5100028024	1C25TNN#90365	31.12.2025 *****	2000015148	0	1.117.553
5100028029	1C25TNN#90380	31.12.2025 *****	2000015148	0	1.582.276

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028032	1C25TNN#90375	31.12.2025 *****	2000015148	0	4.029.886
5100028051	1C25TNN#90367	31.12.2025 *****	2000015148	0	2.085.506
5100028155	1C25TNN#90073	31.12.2025 *****	2000015148	0	1.392.692
5100028192	1C25TNN#90069	31.12.2025 *****	2000015148	0	929.668
5100028222	1C25TNN#90195	31.12.2025 *****	2000015148	0	757.836
5100028235	1C25TNN#90204	31.12.2025 *****	2000015148	0	1.067.111
5100028258	1C25TNN#90203	31.12.2025 *****	2000015148	0	1.170.466
5100028294	1C25TNN#90247	31.12.2025 *****	2000015148	0	1.677.280
5100028371	1C25TNN#90175	31.12.2025 *****	2000015148	0	1.312.239
5100028373	1C25TNN#90183	31.12.2025 *****	2000015148	0	2.211.921
5100028391	1C25TNN#90172	31.12.2025 *****	2000015148	0	776.557
5100028403	1C25TNN#90181	31.12.2025 *****	2000015148	0	1.159.112
5100028405	1C25TNN#90174	31.12.2025 *****	2000015148	0	952.711
5100028408	1C25TNN#90185	31.12.2025 *****	2000015148	0	930.437
5100028415	1C25TNN#90166	31.12.2025 *****	2000015148	0	2.136.785
5100028420	1C25TNN#90173	31.12.2025 *****	2000015148	0	1.036.936
5100028428	1C25TNN#90170	31.12.2025 *****	2000015148	0	906.731
5100028431	1C25TNN#90128	31.12.2025 *****	2000015148	0	1.359.124
5100028434	1C25TNN#90154	31.12.2025 *****	2000015148	0	2.007.218
5100028438	1C25TNN#90234	31.12.2025 *****	2000015148	0	2.264.489
5100028440	1C25TNN#90160	31.12.2025 *****	2000015148	0	2.282.820

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028442	1C25TNN#90230	31.12.2025 *****	2000015148	0	2.079.890
5100028443	1C25TNN#90235	31.12.2025 *****	2000015148	0	2.738.642
5100028448	1C25TNN#90130	31.12.2025 *****	2000015148	0	874.981
5100028454	1C25TNN#90210	31.12.2025 *****	2000015148	0	783.121
5100028466	1C25TNN#90223	31.12.2025 *****	2000015148	0	2.548.114
5100028482	1C25TNN#90043	31.12.2025 *****	2000015148	0	1.856.132
5100028488	1C25TNN#90039	31.12.2025 *****	2000015148	0	1.501.086
5100028490	1C25TNN#90031	31.12.2025 *****	2000015148	0	768.518
5100028492	1C25TNN#90035	31.12.2025 *****	2000015148	0	3.506.567
5100028507	1C25TNN#90237	31.12.2025 *****	2000015148	0	516.353
5100028536	1C25TNN#90114	31.12.2025 *****	2000015148	0	672.773
5100028555	1C25TNN#90040	31.12.2025 *****	2000015148	0	465.115
5100028575	1C25TNN#90034	31.12.2025 *****	2000015148	0	930.774
5100028578	1C25TNN#90071	31.12.2025 *****	2000015148	0	1.732.485
5100028586	1C25TNN#90032	31.12.2025 *****	2000015148	0	721.031
5100028593	1C25TNN#90047	31.12.2025 *****	2000015148	0	1.374.546
5100028610	1C25TNN#90038	31.12.2025 *****	2000015148	0	1.557.235
5100028621	1C25TNN#90036	31.12.2025 *****	2000015148	0	2.269.085
5100028626	1C25TNN#90042	31.12.2025 *****	2000015148	0	1.030.652
5100028668	1C25TNN#90201	31.12.2025 *****	2000015148	0	782.337
5100028676	1C25TNN#90209	31.12.2025 *****	2000015148	0	770.414

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028683	1C25TNN#90212	31.12.2025 *****	2000015148	0	924.340
5100028686	1C25TNN#90197	31.12.2025 *****	2000015148	0	803.538
5100028687	1C25TNN#90208	31.12.2025 *****	2000015148	0	798.941
5100028692	1C25TNN#90205	31.12.2025 *****	2000015148	0	886.749
5100028695	1C25TNN#90200	31.12.2025 *****	2000015148	0	2.144.173
5100028710	1C25TNN#90277	31.12.2025 *****	2000015148	0	2.376.475
5100028733	1C25TNN#90321	31.12.2025 *****	2000015148	0	2.875.960
5100028737	1C25TNN#90256	31.12.2025 *****	2000015148	0	5.294.024
5100028742	1C25TNN#90248	31.12.2025 *****	2000015148	0	3.659.943
5100028802	1C25TNN#90115	31.12.2025 *****	2000015148	0	930.558
5100028825	1C25TNN#90105	31.12.2025 *****	2000015148	0	908.023
5100028844	1C25TNN#90046	31.12.2025 *****	2000015148	0	944.803
5100028902	1C25TNN#90225	31.12.2025 *****	2000015148	0	2.465.834
5100028908	1C25TNN#90206	31.12.2025 *****	2000015148	0	872.966
5100028911	1C25TNN#90221	31.12.2025 *****	2000015148	0	270.983
5100028915	1C25TNN#90233	31.12.2025 *****	2000015148	0	3.610.829
5100028919	1C25TNN#90232	31.12.2025 *****	2000015148	0	1.719.438
5100028923	1C25TNN#90198	31.12.2025 *****	2000015148	0	870.745
5100028935	1C25TNN#90222	31.12.2025 *****	2000015148	0	3.353.012
5100028936	1C25TNN#90214	31.12.2025 *****	2000015148	0	915.910
5100028937	1C25TNN#90202	31.12.2025 *****	2000015148	0	978.761

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100028944	1C25TNN#90194	31.12.2025 *****	2000015148	0	1.087.636
5100028947	1C25TNN#90226	31.12.2025 *****	2000015148	0	2.379.164
5100028952	1C25TNN#90165	31.12.2025 *****	2000015148	0	1.036.151
5100028953	1C25TNN#90227	31.12.2025 *****	2000015148	0	1.330.787
5100028954	1C25TNN#90231	31.12.2025 *****	2000015148	0	1.586.110
5100028955	1C25TNN#90157	31.12.2025 *****	2000015148	0	1.389.549
5100028963	1C25TNN#90153	31.12.2025 *****	2000015148	0	2.528.524
5100028964	1C25TNN#90217	31.12.2025 *****	2000015148	0	2.618.816
5100028976	1C25TNN#90176	31.12.2025 *****	2000015148	0	2.428.434
5100028978	1C25TNN#90220	31.12.2025 *****	2000015148	0	777.413
5100028988	1C25TNN#90075	31.12.2025 *****	2000015148	0	778.718
5100028992	1C25TNN#90224	31.12.2025 *****	2000015148	0	4.448.352
5100028996	1C25TNN#90228	31.12.2025 *****	2000015148	0	1.032.707
5100028997	1C25TNN#90236	31.12.2025 *****	2000015148	0	766.260
5100029000	1C25TNN#90074	31.12.2025 *****	2000015148	0	1.159.056
5100029007	1C25TNN#90213	31.12.2025 *****	2000015148	0	1.157.000
5100029011	1C25TNN#90067	31.12.2025 *****	2000015148	0	1.836.201
5100029014	1C25TNN#90196	31.12.2025 *****	2000015148	0	1.017.794
5100029017	1C25TNN#90066	31.12.2025 *****	2000015148	0	1.325.863
5100029026	1C25TNN#90028	31.12.2025 *****	2000015148	0	888.916
5100029028	1C25TNN#90070	31.12.2025 *****	2000015148	0	1.145.811

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100029030	1C25TNN#90072	31.12.2025 *****	2000015148	0	850.247
5100029035	1C25TNN#90068	31.12.2025 *****	2000015148	0	1.560.198
5100029037	1C25TNN#90207	31.12.2025 *****	2000015148	0	860.150
5100029056	1C25TNN#90218	31.12.2025 *****	2000015148	0	1.244.773
5100029061	1C25TNN#90076	31.12.2025 *****	2000015148	0	1.192.118
5100029064	1C25TNN#90215	31.12.2025 *****	2000015148	0	1.388.178
5100029300	1C25TNN#89966	31.12.2025 *****	2000015148	0	1.337.259
5100029315	1C25TNN#90001	31.12.2025 *****	2000015148	0	781.734
5100029317	1C25TNN#90009	31.12.2025 *****	2000015148	0	636.133
5100029341	1C25TNN#90013	31.12.2025 *****	2000015148	0	885.980
5100029391	1C25TNN#89998	31.12.2025 *****	2000015148	0	944.341
5100029401	1C25TNN#90011	31.12.2025 *****	2000015148	0	443.375
5100029489	1C25TNN#89996	31.12.2025 *****	2000015148	0	1.381.754
5100029518	1C25TNN#90021	31.12.2025 *****	2000015148	0	689.135
5100029553	1C25TNN#90019	31.12.2025 *****	2000015148	0	760.596
5100029565	1C25TNN#89969	31.12.2025 *****	2000015148	0	1.513.291
5100029566	1C25TNN#89965	31.12.2025 *****	2000015148	0	1.303.469
5100029641	1C25TNN#89975	31.12.2025 *****	2000015148	0	2.723.558
5100029648	1C25TNN#89992	31.12.2025 *****	2000015148	0	1.085.740
5100029654	1C25TNN#89979	31.12.2025 *****	2000015148	0	773.256
5100029721	1C25TNN#89962	31.12.2025 *****	2000015148	0	1.765.255

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100029736	1C25TNN#89958	31.12.2025 *****	2000015148	0	317.222
5100029737	1C25TNN#89960	31.12.2025 *****	2000015148	0	1.706.063
5100029742	1C25TNN#89954	31.12.2025 *****	2000015148	0	2.706.079
5100029758	1C25TNN#90004	31.12.2025 *****	2000015148	0	444.333
5100029761	1C25TNN#90020	31.12.2025 *****	2000015148	0	775.807
5100029762	1C25TNN#90008	31.12.2025 *****	2000015148	0	682.374
5100029773	1C25TNN#90016	31.12.2025 *****	2000015148	0	995.751
5100029776	1C25TNN#89988	31.12.2025 *****	2000015148	0	1.619.220
5100029777	1C25TNN#89970	31.12.2025 *****	2000015148	0	1.869.923
5100029783	1C25TNN#89964	31.12.2025 *****	2000015148	0	1.478.636
5100029815	1C25TNN#89923	31.12.2025 *****	2000015148	0	1.772.114
5100029845	1C25TNN#89932	31.12.2025 *****	2000015148	0	1.886.398
5100029848	1C25TNN#89927	31.12.2025 *****	2000015148	0	1.392.817
5100029946	1C25TNN#89997	31.12.2025 *****	2000015148	0	899.483
5100029957	1C25TNN#90018	31.12.2025 *****	2000015148	0	3.069.982
5100029961	1C25TNN#90005	31.12.2025 *****	2000015148	0	792.633
5100029965	1C25TNN#90025	31.12.2025 *****	2000015148	0	1.786.536
5100029969	1C25TNN#90003	31.12.2025 *****	2000015148	0	473.545
5100030005	1C25TNN#89971	31.12.2025 *****	2000015148	0	2.252.075
5100030006	1C25TNN#89947	31.12.2025 *****	2000015148	0	1.886.587
5100030022	1C25TNN#89951	31.12.2025 *****	2000015148	0	3.096.687

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100030060	1C25TNN#89989	31.12.2025 *****	2000015148	0	823.251
5100030063	1C25TNN#89993	31.12.2025 *****	2000015148	0	1.421.778
5100030080	1C25TNN#89982	31.12.2025 *****	2000015148	0	2.197.100
5100030927	1C25TNN#90112	31.12.2025 *****	2000015148	0	966.055
5100031974	1C25TNN#88829	29.12.2025 *****	2000015148	0	777.901
5100032445	1C25TNN#90177	31.12.2025 *****	2000015148	0	963.293
5100037478	1C25TNN#90521	31.12.2025 *****	2000015148	0	980.751
5100038274	1C25TNN#90159	31.12.2025 *****	2000015148	0	1.539.870
5100038678	1C25TNN#89236	30.12.2025 *****	2000015148	0	967.590
5100038682	1C25TNN#89226	30.12.2025 *****	2000015148	0	1.065.420
5100038885	1C25TNN#88280	29.12.2025 *****	2000015148	0	475.833
5100038889	1C25TNN#88276	29.12.2025 *****	2000015148	0	4.115.540
5100042110	1C25TNN#90656	31.12.2025 *****	2000015148	0	624.834
5100042134	1C25TNN#90654	31.12.2025 *****	2000015148	0	990.121
5100042155	1C25TNN#90551	31.12.2025 *****	2000015148	0	1.039.230
5100042157	1C25TNN#90657	31.12.2025 *****	2000015148	0	709.200
5100042158	1C25TNN#90645	31.12.2025 *****	2000015148	0	1.189.582
5100042159	1C25TNN#90555	31.12.2025 *****	2000015148	0	1.430.039
5100042160	1C25TNN#90648	31.12.2025 *****	2000015148	0	796.731
5100042162	1C25TNN#90556	31.12.2025 *****	2000015148	0	848.502
5100042163	1C25TNN#90658	31.12.2025 *****	2000015148	0	726.529

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100042225	1C25TNN#90553	31.12.2025 *****	2000015148	0	1.184.617
5100042237	1C25TNN#90557	31.12.2025 *****	2000015148	0	1.270.579
5100042252	1C25TNN#90554	31.12.2025 *****	2000015148	0	858.023
5100042439	1C25TNN#90646	31.12.2025 *****	2000015148	0	521.087
5100042446	1C25TNN#90655	31.12.2025 *****	2000015148	0	547.997
5100042448	1C25TNN#89618	30.12.2025 *****	2000015148	0	970.475
5100042741	1C25TNN#89685	30.12.2025 *****	2000015148	0	346.307
5100042765	1C25TNN#90652	31.12.2025 *****	2000015148	0	759.105
5100042775	1C25TNN#89699	30.12.2025 *****	2000015148	0	799.674
5100043027	1C25TNN#90544	31.12.2025 *****	2000015148	0	1.773.019
5100043030	1C25TNN#90545	31.12.2025 *****	2000015148	0	1.267.590
5100043031	1C25TNN#90546	31.12.2025 *****	2000015148	0	2.138.265
5100043033	1C25TNN#90541	31.12.2025 *****	2000015148	0	198.720
5100043035	1C25TNN#89629	30.12.2025 *****	2000015148	0	683.321
5100043036	1C25TNN#89631	30.12.2025 *****	2000015148	0	801.012
5100043037	1C25TNN#90511	31.12.2025 *****	2000015148	0	848.943
5100043038	1C25TNN#90539	31.12.2025 *****	2000015148	0	1.063.059
5100043039	1C25TNN#89622	30.12.2025 *****	2000015148	0	1.180.985
5100043041	1C25TNN#89621	30.12.2025 *****	2000015148	0	1.108.355
5100043051	1C25TNN#89619	30.12.2025 *****	2000015148	0	1.104.032
5100043052	1C25TNN#90537	31.12.2025 *****	2000015148	0	1.207.762

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043056	1C25TNN#89625	30.12.2025 *****	2000015148	0	801.012
5100043057	1C25TNN#90548	31.12.2025 *****	2000015148	0	1.189.582
5100043058	1C25TNN#90540	31.12.2025 *****	2000015148	0	1.499.321
5100043060	1C25TNN#89623	30.12.2025 *****	2000015148	0	582.612
5100043063	1C25TNN#89626	30.12.2025 *****	2000015148	0	582.612
5100043064	1C25TNN#90543	31.12.2025 *****	2000015148	0	1.853.248
5100043067	1C25TNN#90542	31.12.2025 *****	2000015148	0	956.139
5100043092	1C25TNN#89695	30.12.2025 *****	2000015148	0	624.873
5100043098	1C25TNN#89696	30.12.2025 *****	2000015148	0	522.447
5100043110	1C25TNN#89630	30.12.2025 *****	2000015148	0	793.055
5100043112	1C25TNN#89627	30.12.2025 *****	2000015148	0	793.055
5100043122	1C25TNN#89633	30.12.2025 *****	2000015148	0	918.700
5100043125	1C25TNN#89638	30.12.2025 *****	2000015148	0	762.526
5100043138	1C25TNN#89635	30.12.2025 *****	2000015148	0	1.049.781
5100043151	1C25TNN#90552	31.12.2025 *****	2000015148	0	1.095.457
5100043152	1C25TNN#90649	31.12.2025 *****	2000015148	0	719.522
5100043153	1C25TNN#90653	31.12.2025 *****	2000015148	0	749.903
5100043155	1C25TNN#89715	30.12.2025 *****	2000015148	0	787.696
5100043156	1C25TNN#90558	31.12.2025 *****	2000015148	0	1.788.302
5100043159	1C25TNN#90644	31.12.2025 *****	2000015148	0	621.807
5100043160	1C25TNN#89711	30.12.2025 *****	2000015148	0	2.149.727

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100043161	1C25TNN#90549	31.12.2025 *****	2000015148	0	1.343.866
5100043162	1C25TNN#90547	31.12.2025 *****	2000015148	0	1.139.104
5100043165	1C25TNN#89709	30.12.2025 *****	2000015148	0	764.515
5100043166	1C25TNN#90560	31.12.2025 *****	2000015148	0	1.206.611
5100043168	1C25TNN#89697	30.12.2025 *****	2000015148	0	926.941
5100043172	1C25TNN#89716	30.12.2025 *****	2000015148	0	1.341.645
5100043198	1C25TNN#90565	31.12.2025 *****	2000015148	0	842.754
5100043204	1C25TNN#90562	31.12.2025 *****	2000015148	0	807.726
5100043213	1C25TNN#90563	31.12.2025 *****	2000015148	0	349.462
5100043214	1C25TNN#90559	31.12.2025 *****	2000015148	0	1.245.033
5100043216	1C25TNN#90573	31.12.2025 *****	2000015148	0	785.645
5100043217	1C25TNN#90568	31.12.2025 *****	2000015148	0	3.082.362
5100043226	1C25TNN#90561	31.12.2025 *****	2000015148	0	399.680
5100043228	1C25TNN#90538	31.12.2025 *****	2000015148	0	1.593.456
5100043230	1C25TNN#90564	31.12.2025 *****	2000015148	0	1.368.667
5100043255	1C25TNN#89701	30.12.2025 *****	2000015148	0	801.012
5100043258	1C25TNN#89705	30.12.2025 *****	2000015148	0	1.136.562
5100043263	1C25TNN#89704	30.12.2025 *****	2000015148	0	1.135.968
5100043264	1C25TNN#89710	30.12.2025 *****	2000015148	0	1.098.956
5100043274	1C25TNN#89700	30.12.2025 *****	2000015148	0	1.462.633
5100043283	1C25TNN#89707	30.12.2025 *****	2000015148	0	1.527.651

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5100043284	1C25TNN#89708	30.12.2025 *****	2000015148	0	1.768.720
5100043290	1C25TNN#89698	30.12.2025 *****	2000015148	0	894.036
5100043339	1C25TNN#89684	30.12.2025 *****	2000015148	0	456.957
5100043340	1C25TNN#89686	30.12.2025 *****	2000015148	0	582.612
5100043342	1C25TNN#90569	31.12.2025 *****	2000015148	0	2.175.803
5100043348	1C25TNN#89691	30.12.2025 *****	2000015148	0	673.100
5100043349	1C25TNN#90579	31.12.2025 *****	2000015148	0	913.685
5100043350	1C25TNN#89688	30.12.2025 *****	2000015148	0	793.055
5100043353	1C25TNN#89665	30.12.2025 *****	2000015148	0	1.235.922
5100043355	1C25TNN#90571	31.12.2025 *****	2000015148	0	1.412.679
5100043356	1C25TNN#89689	30.12.2025 *****	2000015148	0	793.055
5100043358	1C25TNN#90576	31.12.2025 *****	2000015148	0	347.989
5100043362	1C25TNN#89683	30.12.2025 *****	2000015148	0	394.535
5100043363	1C25TNN#89687	30.12.2025 *****	2000015148	0	4.930.466
5100043366	1C25TNN#90578	31.12.2025 *****	2000015148	0	1.898.355
5100043367	1C25TNN#90570	31.12.2025 *****	2000015148	0	1.118.234
5100044128	1C25TNN#89706	30.12.2025 *****	2000015148	0	2.305.912
5100044158	1C25TNN#89693	30.12.2025 *****	2000015148	0	673.100
5100044170	1C25TNN#89637	30.12.2025 *****	2000015148	0	799.674
5100044180	1C25TNN#89636	30.12.2025 *****	2000015148	0	1.037.202
5100045612	1C25TNN#89243	30.12.2025 *****	2000015148	0	912.881

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5100045615	1C25TNN#89312	30.12.2025 *****	2000015148	0	912.881
5100045620	1C25TNN#90057	31.12.2025 *****	2000015148	0	1.406.151
5100045655	1C25TNN#90050	31.12.2025 *****	2000015148	0	913.685
5100045660	1C25TNN#90622	31.12.2025 *****	2000015148	0	795.014
5100045661	1C25TNN#90615	31.12.2025 *****	2000015148	0	700.669
5100045662	1C25TNN#90621	31.12.2025 *****	2000015148	0	359.346
5100045666	1C25TNN#88596	29.12.2025 *****	2000015148	0	1.265.358
5100045668	1C25TNN#90635	31.12.2025 *****	2000015148	0	763.234
5100045669	1C25TNN#90638	31.12.2025 *****	2000015148	0	2.545.441
5100045670	1C25TNN#90643	31.12.2025 *****	2000015148	0	625.549
5100045671	1C25TNN#90636	31.12.2025 *****	2000015148	0	765.204
5100045674	1C25TNN#89203	30.12.2025 *****	2000015148	0	1.216.148
5100045677	1C25TNN#90640	31.12.2025 *****	2000015148	0	891.013
5100045678	1C25TNN#90634	31.12.2025 *****	2000015148	0	754.357
5100045679	1C25TNN#90639	31.12.2025 *****	2000015148	0	818.090
5100045680	1C25TNN#90632	31.12.2025 *****	2000015148	0	892.834
5100045683	1C25TNN#90637	31.12.2025 *****	2000015148	0	686.817
5100045684	1C25TNN#90642	31.12.2025 *****	2000015148	0	797.651
5100045686	1C25TNN#89237	30.12.2025 *****	2000015148	0	826.121
5100045687	1C25TNN#90625	31.12.2025 *****	2000015148	0	3.035.485
5100045690	1C25TNN#90617	31.12.2025 *****	2000015148	0	659.918

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5100045691	1C25TNN#90614	31.12.2025 *****	2000015148	0	498.449
5100045692	1C25TNN#90616	31.12.2025 *****	2000015148	0	567.177
5100045693	1C25TNN#90519	31.12.2025 *****	2000015148	0	1.214.689
5100045694	1C25TNN#90528	31.12.2025 *****	2000015148	0	912.923
5100045695	1C25TNN#90532	31.12.2025 *****	2000015148	0	1.393.472
5100045696	1C25TNN#90531	31.12.2025 *****	2000015148	0	695.434
5100045697	1C25TNN#88292	29.12.2025 *****	2000015148	0	2.163.079
5100045700	1C25TNN#90620	31.12.2025 *****	2000015148	0	632.697
5100045702	1C25TNN#90626	31.12.2025 *****	2000015148	0	2.221.739
5100045703	1C25TNN#90613	31.12.2025 *****	2000015148	0	792.100
5100045706	1C25TNN#90530	31.12.2025 *****	2000015148	0	706.339
5100045707	1C25TNN#90536	31.12.2025 *****	2000015148	0	872.686
5100045709	1C25TNN#90529	31.12.2025 *****	2000015148	0	898.939
5100045711	1C25TNN#90523	31.12.2025 *****	2000015148	0	601.284
5100045713	1C25TNN#90526	31.12.2025 *****	2000015148	0	951.666
5100045717	1C25TNN#90516	31.12.2025 *****	2000015148	0	793.055
5100045745	1C25TNN#90678	31.12.2025 *****	2000015148	0	788.797
5100045756	1C25TNN#90677	31.12.2025 *****	2000015148	0	1.144.031
5100045758	1C25TNN#90675	31.12.2025 *****	2000015148	0	977.322
5100045760	1C25TNN#90674	31.12.2025 *****	2000015148	0	516.353
5100045767	1C25TNN#90595	31.12.2025 *****	2000015148	0	640.391

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100045771	1C25TNN#90597	31.12.2025 *****	2000015148	0	754.363
5100045772	1C25TNN#90599	31.12.2025 *****	2000015148	0	968.945
5100045777	1C25TNN#90592	31.12.2025 *****	2000015148	0	582.337
5100045779	1C25TNN#90591	31.12.2025 *****	2000015148	0	467.730
5100045791	1C25TNN#90590	31.12.2025 *****	2000015148	0	746.723
5100045792	1C25TNN#90608	31.12.2025 *****	2000015148	0	694.588
5100045795	1C25TNN#90610	31.12.2025 *****	2000015148	0	1.224.606
5100045798	1C25TNN#90596	31.12.2025 *****	2000015148	0	1.335.491
5100045799	1C25TNN#90605	31.12.2025 *****	2000015148	0	736.288
5100045807	1C25TNN#90593	31.12.2025 *****	2000015148	0	872.875
5100045808	1C25TNN#90607	31.12.2025 *****	2000015148	0	763.255
5100045810	1C25TNN#90612	31.12.2025 *****	2000015148	0	413.298
5100045812	1C25TNN#90609	31.12.2025 *****	2000015148	0	1.007.726
5100045813	1C25TNN#90611	31.12.2025 *****	2000015148	0	892.976
5100045820	1C25TNN#90606	31.12.2025 *****	2000015148	0	690.608
5100045823	1C25TNN#90618	31.12.2025 *****	2000015148	0	554.891
5100045837	1C25TNN#89725	30.12.2025 *****	2000015148	0	2.167.469
5100045839	1C25TNN#90514	31.12.2025 *****	2000015148	0	412.063
5100045842	1C25TNN#89729	30.12.2025 *****	2000015148	0	967.723
5100045845	1C25TNN#89600	30.12.2025 *****	2000015148	0	365.826
5100045856	1C25TNN#90520	31.12.2025 *****	2000015148	0	877.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100045857	1C25TNN#89602	30.12.2025 *****	2000015148	0	254.784
5100045860	1C25TNN#89598	30.12.2025 *****	2000015148	0	491.757
5100045861	1C25TNN#89601	30.12.2025 *****	2000015148	0	458.138
5100045870	1C25TNN#89730	30.12.2025 *****	2000015148	0	2.294.109
5100045871	1C25TNN#89728	30.12.2025 *****	2000015148	0	788.039
5100046000	1C25TNN#90623	31.12.2025 *****	2000015148	0	577.394
5100046005	1C25TNN#90631	31.12.2025 *****	2000015148	0	1.055.359
5100046006	1C25TNN#90624	31.12.2025 *****	2000015148	0	2.003.741
5100046011	1C25TNN#90628	31.12.2025 *****	2000015148	0	2.581.729
5100046012	1C25TNN#90629	31.12.2025 *****	2000015148	0	772.006
5100046013	1C25TNN#90633	31.12.2025 *****	2000015148	0	2.221.739
5100046014	1C25TNN#90619	31.12.2025 *****	2000015148	0	522.069
5100046015	1C25TNN#90627	31.12.2025 *****	2000015148	0	2.401.867
5100046029	1C25TNN#90661	31.12.2025 *****	2000015148	0	610.025
5100046034	1C25TNN#90630	31.12.2025 *****	2000015148	0	3.387.518
5100046090	1C25TNN#90671	31.12.2025 *****	2000015148	0	1.318.516
5100046091	1C25TNN#90672	31.12.2025 *****	2000015148	0	1.532.917
5100046105	1C25TNN#90667	31.12.2025 *****	2000015148	0	2.146.632
5100046110	1C25TNN#90676	31.12.2025 *****	2000015148	0	679.605
5100046111	1C25TNN#90668	31.12.2025 *****	2000015148	0	1.304.641
5100046119	1C25TNN#90670	31.12.2025 *****	2000015148	0	1.995.516

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100046120	1C25TNN#90669	31.12.2025 *****	2000015148	0	2.204.428
5100046343	1C25TNN#90673	31.12.2025 *****	2000015148	0	1.423.348
5100046355	1C25TNN#90589	31.12.2025 *****	2000015148	0	1.091.115
5100046356	1C25TNN#90584	31.12.2025 *****	2000015148	0	2.693.552
5100046357	1C25TNN#90585	31.12.2025 *****	2000015148	0	881.606
5100046358	1C25TNN#90583	31.12.2025 *****	2000015148	0	949.926
5100046359	1C25TNN#90581	31.12.2025 *****	2000015148	0	657.930
5100046360	1C25TNN#90586	31.12.2025 *****	2000015148	0	773.338
5100046361	1C25TNN#90588	31.12.2025 *****	2000015148	0	664.047
5100046363	1C25TNN#90587	31.12.2025 *****	2000015148	0	2.632.445
5100046392	1C25TNN#90582	31.12.2025 *****	2000015148	0	54.847.474
5100046419	1C25TNN#90600	31.12.2025 *****	2000015148	0	590.050
5100046423	1C25TNN#90594	31.12.2025 *****	2000015148	0	865.406
5100046426	1C25TNN#90598	31.12.2025 *****	2000015148	0	977.981
5100046430	1C25TNN#90601	31.12.2025 *****	2000015148	0	387.560
5100046431	1C25TNN#90602	31.12.2025 *****	2000015148	0	615.753
5100046434	1C25TNN#90604	31.12.2025 *****	2000015148	0	652.186
5100046435	1C25TNN#90603	31.12.2025 *****	2000015148	0	961.984
5100046440	1C25TNN#89596	30.12.2025 *****	2000015148	0	416.582
5100046442	1C25TNN#89595	30.12.2025 *****	2000015148	0	977.161
5100046443	1C25TNN#89585	30.12.2025 *****	2000015148	0	470.192

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100046449	1C25TNN#89593	30.12.2025 *****	2000015148	0	314.079
5100046450	1C25TNN#89587	30.12.2025 *****	2000015148	0	881.509
5100046452	1C25TNN#89597	30.12.2025 *****	2000015148	0	759.450
5100046455	1C25TNN#89560	30.12.2025 *****	2000015148	0	631.081
5100046457	1C25TNN#89594	30.12.2025 *****	2000015148	0	841.033
5100046488	1C25TNN#90664	31.12.2025 *****	2000015148	0	663.498
5100046489	1C25TNN#90663	31.12.2025 *****	2000015148	0	937.490
5100046490	1C25TNN#90665	31.12.2025 *****	2000015148	0	603.069
5100046491	1C25TNN#90666	31.12.2025 *****	2000015148	0	937.490
5100046492	1C25TNN#90660	31.12.2025 *****	2000015148	0	782.149
5100046493	1C25TNN#90662	31.12.2025 *****	2000015148	0	1.404.407
5100046494	1C25TNN#90647	31.12.2025 *****	2000015148	0	1.062.341
5100046495	1C25TNN#90651	31.12.2025 *****	2000015148	0	910.013
5100046496	1C25TNN#90659	31.12.2025 *****	2000015148	0	1.851.374
5100046497	1C25TNN#90641	31.12.2025 *****	2000015148	0	826.902
5100046596	1C25TNN#88284	29.12.2025 *****	2000015148	0	619.624
5100046612	1C25TNN#89321	30.12.2025 *****	2000015148	0	1.825.762
5100046624	1C25TNN#90049	31.12.2025 *****	2000015148	0	2.078.555
5100046625	1C25TNN#90048	31.12.2025 *****	2000015148	0	1.110.241
5100046634	1C25TNN#90055	31.12.2025 *****	2000015148	0	621.480
5100046639	1C25TNN#90064	31.12.2025 *****	2000015148	0	1.276.834

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100046647	1C25TNN#90079	31.12.2025 *****	2000015148	0	1.183.864
5100046649	1C25TNN#90061	31.12.2025 *****	2000015148	0	1.695.095
5100046651	1C25TNN#90060	31.12.2025 *****	2000015148	0	882.844
5100046652	1C25TNN#89320	30.12.2025 *****	2000015148	0	2.725.883
5100046659	1C25TNN#90012	31.12.2025 *****	2000015148	0	912.881
5100046661	1C25TNN#90059	31.12.2025 *****	2000015148	0	925.525
5100046666	1C25TNN#89317	30.12.2025 *****	2000015148	0	793.055
5100046667	1C25TNN#89316	30.12.2025 *****	2000015148	0	1.032.707
5100046669	1C25TNN#88288	29.12.2025 *****	2000015148	0	1.455.341
5100046683	1C25TNN#89308	30.12.2025 *****	2000015148	0	1.638.187
5100046700	1C25TNN#89283	30.12.2025 *****	2000015148	0	1.265.457
5100046701	1C25TNN#89300	30.12.2025 *****	2000015148	0	1.276.253
5100046707	1C25TNN#89292	30.12.2025 *****	2000015148	0	1.530.012
5100046708	1C25TNN#89287	30.12.2025 *****	2000015148	0	1.646.651
5100046709	1C25TNN#89296	30.12.2025 *****	2000015148	0	2.132.357
5100046711	1C25TNN#90051	31.12.2025 *****	2000015148	0	1.071.628
5100046713	1C25TNN#90192	31.12.2025 *****	2000015148	0	785.120
5100046717	1C25TNN#89288	30.12.2025 *****	2000015148	0	1.505.191
5100046719	1C25TNN#89279	30.12.2025 *****	2000015148	0	1.494.401
5100046721	1C25TNN#90496	31.12.2025 *****	2000015148	0	4.539.073
5100046722	1C25TNN#90077	31.12.2025 *****	2000015148	0	2.976.015

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100046728	1C25TNN#89304	30.12.2025 *****	2000015148	0	2.111.226
5100046735	1C25TNN#90491	31.12.2025 *****	2000015148	0	2.968.803
5100046753	1C25TNN#88614	29.12.2025 *****	2000015148	0	917.471
5100046756	1C25TNN#88618	29.12.2025 *****	2000015148	0	701.802
5100046757	1C25TNN#88626	29.12.2025 *****	2000015148	0	1.354.687
5100046762	1C25TNN#88605	29.12.2025 *****	2000015148	0	845.937
5100046763	1C25TNN#88623	29.12.2025 *****	2000015148	0	4.290.425
5100046765	1C25TNN#88619	29.12.2025 *****	2000015148	0	1.770.090
5100046769	1C25TNN#88610	29.12.2025 *****	2000015148	0	793.055
5100046775	1C25TNN#90056	31.12.2025 *****	2000015148	0	757.392
5100046779	1C25TNN#88627	29.12.2025 *****	2000015148	0	848.162
5100046782	1C25TNN#88622	29.12.2025 *****	2000015148	0	912.881
5100046791	1C25TNN#88601	29.12.2025 *****	2000015148	0	1.825.762
5100046793	1C25TNN#88588	29.12.2025 *****	2000015148	0	1.052.971
5100046795	1C25TNN#88598	29.12.2025 *****	2000015148	0	1.424.640
5100046796	1C25TNN#88296	29.12.2025 *****	2000015148	0	633.368
5100046806	1C25TNN#88600	29.12.2025 *****	2000015148	0	801.570
5100046811	1C25TNN#88609	29.12.2025 *****	2000015148	0	1.183.864
5100046818	1C25TNN#88592	29.12.2025 *****	2000015148	0	1.020.325
5100046821	1C25TNN#88580	29.12.2025 *****	2000015148	0	1.963.240
5100047052	1C25TNN#89199	30.12.2025 *****	2000015148	0	724.712

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100047053	1C25TNN#89195	30.12.2025 *****	2000015148	0	1.416.852
5100047054	1C25TNN#89233	30.12.2025 *****	2000015148	0	3.620.999
5100047055	1C25TNN#89201	30.12.2025 *****	2000015148	0	1.735.654
5100047056	1C25TNN#90062	31.12.2025 *****	2000015148	0	617.853
5100047057	1C25TNN#90078	31.12.2025 *****	2000015148	0	985.033
5100047058	1C25TNN#90085	31.12.2025 *****	2000015148	0	2.927.018
5100047059	1C25TNN#90063	31.12.2025 *****	2000015148	0	519.383
5100047066	1C25TNN#89227	30.12.2025 *****	2000015148	0	1.025.379
5100047069	1C25TNN#90081	31.12.2025 *****	2000015148	0	759.875
5100047070	1C25TNN#90083	31.12.2025 *****	2000015148	0	918.307
5100047072	1C25TNN#89187	30.12.2025 *****	2000015148	0	941.338
5100047073	1C25TNN#90080	31.12.2025 *****	2000015148	0	1.288.600
5100047074	1C25TNN#89225	30.12.2025 *****	2000015148	0	450.186
5100047075	1C25TNN#90084	31.12.2025 *****	2000015148	0	1.351.716
5100047077	1C25TNN#89191	30.12.2025 *****	2000015148	0	1.049.344
5100047078	1C25TNN#88584	29.12.2025 *****	2000015148	0	797.031
5100047083	1C25TNN#89183	30.12.2025 *****	2000015148	0	1.268.595
5100047085	1C25TNN#89229	30.12.2025 *****	2000015148	0	977.161
5100047086	1C25TNN#90065	31.12.2025 *****	2000015148	0	1.458.647
5100047180	1C25TNN#90092	31.12.2025 *****	2000015148	0	784.662
5100047181	1C25TNN#90146	31.12.2025 *****	2000015148	0	766.795

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5100047184	1C25TNN#90082	31.12.2025 *****	2000015148	0	975.357
5100047190	1C25TNN#90086	31.12.2025 *****	2000015148	0	805.642
5100047192	1C25TNN#90187	31.12.2025 *****	2000015148	0	1.385.892
5100047195	1C25TNN#90191	31.12.2025 *****	2000015148	0	791.062
5100047199	1C25TNN#90089	31.12.2025 *****	2000015148	0	791.051
5100047201	1C25TNN#90093	31.12.2025 *****	2000015148	0	814.208
5100047218	1C25TNN#90091	31.12.2025 *****	2000015148	0	1.898.140
5100047226	1C25TNN#90054	31.12.2025 *****	2000015148	0	798.740
5100047231	1C25TNN#90053	31.12.2025 *****	2000015148	0	1.767.771
5100047259	1C25TNN#89258	30.12.2025 *****	2000015148	0	516.353
5100047261	1C25TNN#89264	30.12.2025 *****	2000015148	0	1.004.620
5100047263	1C25TNN#89262	30.12.2025 *****	2000015148	0	961.070
5100047269	1C25TNN#89246	30.12.2025 *****	2000015148	0	1.309.408
5100047272	1C25TNN#89266	30.12.2025 *****	2000015148	0	3.666.206
5100047274	1C25TNN#89254	30.12.2025 *****	2000015148	0	1.406.893
5100047284	1C25TNN#89271	30.12.2025 *****	2000015148	0	549.546
5100047299	1C25TNN#89250	30.12.2025 *****	2000015148	0	725.306
5100047300	1C25TNN#89238	30.12.2025 *****	2000015148	0	1.477.120
5100047302	1C25TNN#89241	30.12.2025 *****	2000015148	0	1.786.932
5100047304	1C25TNN#89240	30.12.2025 *****	2000015148	0	392.397
5100047310	1C25TNN#89234	30.12.2025 *****	2000015148	0	1.288.942

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5100047311	1C25TNN#89245	30.12.2025 *****	2000015148	0	1.569.483
5100047312	1C25TNN#89231	30.12.2025 *****	2000015148	0	1.367.426
5100047313	1C25TNN#89235	30.12.2025 *****	2000015148	0	1.025.379
5100047315	1C25TNN#89239	30.12.2025 *****	2000015148	0	1.008.111
5100047326	1C25TNN#89242	30.12.2025 *****	2000015148	0	2.074.966
5100048180	1C25TNN#89244	30.12.2025 *****	2000015148	0	1.909.170
5100048184	1C25TNN#88594	29.12.2025 *****	2000015148	0	2.028.441
5100049140	1C25TNN#90133	31.12.2025 *****	2000015148	0	457.517
5100050647	1C25TNN#90534	31.12.2025 *****	2000015148	0	813.886
5100053513	1C25TNN#90577	31.12.2025 *****	2000015148	0	1.819.961
5100054763	1C25TNN#90527	31.12.2025 *****	2000015148	0	790.767
5100056737	1C25TNN#90574	31.12.2025 *****	2000015148	0	1.827.371
5100059364	1C25TNN#90186	31.12.2025 *****	2000015148	0	1.071.686
5100059703	1C25TNN#90515	31.12.2025 *****	2000015148	0	786.128
5100060779	1C25TNN#89613	30.12.2025 *****	2000015148	0	550.471
5100060786	1C25TNN#89612	30.12.2025 *****	2000015148	0	555.138
5100063116	1C25TNN#90169	31.12.2025 *****	2000015148	0	859.851
5100063884	1C25TNN#90142	31.12.2025 *****	2000015148	0	773.913
5100063941	1C25TNN#89968	31.12.2025 *****	2000015148	0	966.382
5100074214	1C25TNN#90145	31.12.2025 *****	2000015148	0	1.760.049
5100075631	1C25TNN#90116	31.12.2025 *****	2000015148	0	1.089.236

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5100075634	1C25TNN#90180	31.12.2025 *****	2000015148	0	588.203
5100075648	1C25TNN#90190	31.12.2025 *****	2000015148	0	4.837.517
5100075664	1C25TNN#88625	29.12.2025 *****	2000015148	0	1.021.274
5100075665	1C25TNN#90147	31.12.2025 *****	2000015148	0	1.718.150
5100075666	1C25TNN#89956	31.12.2025 *****	2000015148	0	1.801.394
5100075667	1C25TNN#89174	30.12.2025 *****	2000015148	0	1.438.301
5100075677	1C25TNN#88620	29.12.2025 *****	2000015148	0	736.957
5100075680	1C25TNN#89942	31.12.2025 *****	2000015148	0	912.881
5100075686	1C25TNN#88624	29.12.2025 *****	2000015148	0	2.172.874
5100075687	1C25TNN#89192	30.12.2025 *****	2000015148	0	696.768
5100075744	1C25TNN#88599	29.12.2025 *****	2000015148	0	1.247.220
5100075753	1C25TNN#88582	29.12.2025 *****	2000015148	0	1.575.725
5100075756	1C25TNN#88587	29.12.2025 *****	2000015148	0	759.553
5100075760	1C25TNN#88617	29.12.2025 *****	2000015148	0	826.165
5100075762	1C25TNN#88608	29.12.2025 *****	2000015148	0	915.910
5100075763	1C25TNN#88613	29.12.2025 *****	2000015148	0	1.313.463
5100075765	1C25TNN#88590	29.12.2025 *****	2000015148	0	838.067
5100075766	1C25TNN#88586	29.12.2025 *****	2000015148	0	4.667.884
5100075767	1C25TNN#88615	29.12.2025 *****	2000015148	0	475.833
5100075768	1C25TNN#88611	29.12.2025 *****	2000015148	0	2.021.567
5100075777	1C25TNN#88612	29.12.2025 *****	2000015148	0	599.713

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100075885	1C25TNN#88399	29.12.2025 *****	2000015148	0	704.178
5100075899	1C25TNN#88537	29.12.2025 *****	2000015148	0	328.779
5100075902	1C25TNN#88574	29.12.2025 *****	2000015148	0	2.154.541
5100076080	1C25TNN#90152	31.12.2025 *****	2000015148	0	993.974
5100076092	1C25TNN#90140	31.12.2025 *****	2000015148	0	784.821
5100076097	1C25TNN#90136	31.12.2025 *****	2000015148	0	1.471.759
5100076101	1C25TNN#90024	31.12.2025 *****	2000015148	0	864.415
5100076188	1C25TNN#88364	29.12.2025 *****	2000015148	0	959.570
5100076199	1C25TNN#88334	29.12.2025 *****	2000015148	0	1.942.709
5100076206	1C25TNN#88581	29.12.2025 *****	2000015148	0	1.161.281
5100076219	1C25TNN#88607	29.12.2025 *****	2000015148	0	742.835
5100076221	1C25TNN#88628	29.12.2025 *****	2000015148	0	710.318
5100076233	1C25TNN#88616	29.12.2025 *****	2000015148	0	896.325
5100076234	1C25TNN#88602	29.12.2025 *****	2000015148	0	1.368.064
5100076235	1C25TNN#89198	30.12.2025 *****	2000015148	0	1.179.473
5100076245	1C25TNN#88603	29.12.2025 *****	2000015148	0	964.255
5100076509	1C25TNN#88310	29.12.2025 *****	2000015148	0	1.017.794
5100076520	1C25TNN#88464	29.12.2025 *****	2000015148	0	1.829.933
5100076522	1C25TNN#88351	29.12.2025 *****	2000015148	0	878.286
5100076535	1C25TNN#88535	29.12.2025 *****	2000015148	0	1.580.391
5100076537	1C25TNN#88583	29.12.2025 *****	2000015148	0	1.166.162

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100076628	1C25TNN#90167	31.12.2025 *****	2000015148	0	1.491.903
5100076756	1C25TNN#88595	29.12.2025 *****	2000015148	0	1.205.640
5100076771	1C25TNN#88604	29.12.2025 *****	2000015148	0	706.339
5100076773	1C25TNN#88621	29.12.2025 *****	2000015148	0	917.471
5100076776	1C25TNN#88591	29.12.2025 *****	2000015148	0	1.119.212
5100076784	1C25TNN#88606	29.12.2025 *****	2000015148	0	858.023
5100077381	1C25TNN#88298	29.12.2025 *****	2000015148	0	549.546
5100077392	1C25TNN#88304	29.12.2025 *****	2000015148	0	435.184
5100079045	1C25TNN#88579	29.12.2025 *****	2000015148	0	785.645
5100082075	1C25TNN#90518	31.12.2025 *****	2000015148	0	1.101.062
5100082124	1C25TNN#90494	31.12.2025 *****	2000015148	0	2.292.274
5100082125	1C25TNN#90492	31.12.2025 *****	2000015148	0	2.488.994
5100082127	1C25TNN#90485	31.12.2025 *****	2000015148	0	5.411.231
5100082130	1C25TNN#90486	31.12.2025 *****	2000015148	0	5.428.011
5100082138	1C25TNN#90495	31.12.2025 *****	2000015148	0	1.912.199
5100082151	1C25TNN#90490	31.12.2025 *****	2000015148	0	3.225.781
5100082154	1C25TNN#90493	31.12.2025 *****	2000015148	0	3.103.838
5100082365	1C25TNN#89327	30.12.2025 *****	2000015148	0	3.298.217
5100082366	1C25TNN#89322	30.12.2025 *****	2000015148	0	2.431.382
5100082368	1C25TNN#89325	30.12.2025 *****	2000015148	0	2.714.391
5100082377	1C25TNN#88736	29.12.2025 *****	2000015148	0	5.262.027

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100082381	1C25TNN#88730	29.12.2025 *****	2000015148	0	2.513.557
5100082401	1C25TNN#88673	29.12.2025 *****	2000015148	0	3.195.615
5100082428	1C25TNN#90479	31.12.2025 *****	2000015148	0	2.309.969
5100082430	1C25TNN#90471	31.12.2025 *****	2000015148	0	3.498.455
5100082431	1C25TNN#89328	30.12.2025 *****	2000015148	0	3.114.877
5100082435	1C25TNN#89434	30.12.2025 *****	2000015148	0	3.788.709
5100082447	1C25TNN#89333	30.12.2025 *****	2000015148	0	3.649.579
5100082448	1C25TNN#89332	30.12.2025 *****	2000015148	0	5.772.271
5100082449	1C25TNN#89331	30.12.2025 *****	2000015148	0	2.109.418
5100082450	1C25TNN#89329	30.12.2025 *****	2000015148	0	2.557.462
5100082453	1C25TNN#89330	30.12.2025 *****	2000015148	0	2.123.658
5100082618	1C25TNN#90487	31.12.2025 *****	2000015148	0	3.463.398
5100082620	1C25TNN#89334	30.12.2025 *****	2000015148	0	3.074.755
5100082622	1C25TNN#90482	31.12.2025 *****	2000015148	0	7.007.077
5100082628	1C25TNN#88675	29.12.2025 *****	2000015148	0	3.271.132
5100082633	1C25TNN#90483	31.12.2025 *****	2000015148	0	4.998.148
5100082634	1C25TNN#89435	30.12.2025 *****	2000015148	0	2.987.551
5100082904	1C25TNN#90481	31.12.2025 *****	2000015148	0	1.825.762
5100082906	1C25TNN#89326	30.12.2025 *****	2000015148	0	3.089.092
5100085233	1C25TNN#89440	30.12.2025 *****	2000015148	0	2.441.975
5100085235	1C25TNN#88780	29.12.2025 *****	2000015148	0	3.915.179

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100085236	1C25TNN#88785	29.12.2025 *****	2000015148	0	3.080.615
5100085237	1C25TNN#88784	29.12.2025 *****	2000015148	0	3.686.700
5100085239	1C25TNN#88803	29.12.2025 *****	2000015148	0	1.693.049
5100085240	1C25TNN#88781	29.12.2025 *****	2000015148	0	3.986.213
5100085242	1C25TNN#88783	29.12.2025 *****	2000015148	0	2.578.962
5100085244	1C25TNN#88800	29.12.2025 *****	2000015148	0	3.141.020
5100085245	1C25TNN#88791	29.12.2025 *****	2000015148	0	1.652.138
5100085793	1C25TNN#90437	31.12.2025 *****	2000015148	0	2.890.712
5100085799	1C25TNN#90469	31.12.2025 *****	2000015148	0	2.181.595
5100085808	1C25TNN#90473	31.12.2025 *****	2000015148	0	4.410.963
5100085809	1C25TNN#90440	31.12.2025 *****	2000015148	0	3.735.022
5100085822	1C25TNN#90441	31.12.2025 *****	2000015148	0	2.361.215
5100085834	1C25TNN#90467	31.12.2025 *****	2000015148	0	1.690.669
5100085961	1C25TNN#89438	30.12.2025 *****	2000015148	0	3.256.917
5100085964	1C25TNN#90327	31.12.2025 *****	2000015148	0	2.555.204
5100085967	1C25TNN#90250	31.12.2025 *****	2000015148	0	2.697.948
5100085972	1C25TNN#90423	31.12.2025 *****	2000015148	0	5.036.213
5100085973	1C25TNN#90246	31.12.2025 *****	2000015148	0	722.895
5100085975	1C25TNN#90325	31.12.2025 *****	2000015148	0	3.236.216
5100085987	1C25TNN#90320	31.12.2025 *****	2000015148	0	2.886.908
5100085992	1C25TNN#90346	31.12.2025 *****	2000015148	0	1.848.070

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100085995	1C25TNN#89412	30.12.2025 *****	2000015148	0	2.573.538
5100085996	1C25TNN#89418	30.12.2025 *****	2000015148	0	2.702.665
5100086001	1C25TNN#89383	30.12.2025 *****	2000015148	0	1.305.859
5100086003	1C25TNN#89424	30.12.2025 *****	2000015148	0	5.595.926
5100086004	1C25TNN#89380	30.12.2025 *****	2000015148	0	2.408.963
5100086016	1C25TNN#89381	30.12.2025 *****	2000015148	0	1.420.638
5100086022	1C25TNN#89400	30.12.2025 *****	2000015148	0	1.994.246
5100086025	1C25TNN#89416	30.12.2025 *****	2000015148	0	8.052.226
5100086156	1C25TNN#90424	31.12.2025 *****	2000015148	0	1.705.936
5100086158	1C25TNN#90430	31.12.2025 *****	2000015148	0	5.011.304
5100086159	1C25TNN#90343	31.12.2025 *****	2000015148	0	1.096.448
5100086160	1C25TNN#90427	31.12.2025 *****	2000015148	0	1.818.305
5100086168	1C25TNN#90425	31.12.2025 *****	2000015148	0	3.653.240
5100086169	1C25TNN#90436	31.12.2025 *****	2000015148	0	1.819.690
5100086170	1C25TNN#90439	31.12.2025 *****	2000015148	0	3.270.119
5100086174	1C25TNN#90434	31.12.2025 *****	2000015148	0	2.419.805
5100086176	1C25TNN#90435	31.12.2025 *****	2000015148	0	2.618.839
5100086185	1C25TNN#89426	30.12.2025 *****	2000015148	0	2.015.748
5100086186	1C25TNN#89436	30.12.2025 *****	2000015148	0	3.924.228
5100086188	1C25TNN#89437	30.12.2025 *****	2000015148	0	4.746.420
5100086191	1C25TNN#89439	30.12.2025 *****	2000015148	0	1.301.842

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100086192	1C25TNN#89432	30.12.2025 *****	2000015148	0	2.793.485
5100086193	1C25TNN#89430	30.12.2025 *****	2000015148	0	2.928.191
5100086197	1C25TNN#89431	30.12.2025 *****	2000015148	0	1.402.979
5100086199	1C25TNN#89425	30.12.2025 *****	2000015148	0	3.472.430
5100086200	1C25TNN#89428	30.12.2025 *****	2000015148	0	3.282.345
5100086304	1C25TNN#89429	30.12.2025 *****	2000015148	0	3.032.097
5100086305	1C25TNN#89384	30.12.2025 *****	2000015148	0	1.367.578
5100086308	1C25TNN#89433	30.12.2025 *****	2000015148	0	9.120.119
5100086312	1C25TNN#89422	30.12.2025 *****	2000015148	0	4.470.633
5100086313	1C25TNN#89427	30.12.2025 *****	2000015148	0	3.911.155
5100086430	1C25TNN#90258	31.12.2025 *****	2000015148	0	4.254.027
5100086438	1C25TNN#90323	31.12.2025 *****	2000015148	0	2.341.115
5100086456	1C25TNN#90477	31.12.2025 *****	2000015148	0	2.697.948
5100086610	1C25TNN#89374	30.12.2025 *****	2000015148	0	3.261.071
5100086612	1C25TNN#89375	30.12.2025 *****	2000015148	0	547.787
5100086613	1C25TNN#89373	30.12.2025 *****	2000015148	0	1.170.340
5100086614	1C25TNN#89367	30.12.2025 *****	2000015148	0	1.977.009
5100086617	1C25TNN#89368	30.12.2025 *****	2000015148	0	4.745.131
5100086625	1C25TNN#89372	30.12.2025 *****	2000015148	0	1.185.947
5100086628	1C25TNN#89379	30.12.2025 *****	2000015148	0	4.029.638
5100086633	1C25TNN#89370	30.12.2025 *****	2000015148	0	3.692.736

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100086636	1C25TNN#89369	30.12.2025 *****	2000015148	0	1.391.146
5100086638	1C25TNN#89340	30.12.2025 *****	2000015148	0	3.395.040
5100086641	1C25TNN#89378	30.12.2025 *****	2000015148	0	1.520.726
5100086642	1C25TNN#89377	30.12.2025 *****	2000015148	0	1.512.183
5100086647	1C25TNN#89366	30.12.2025 *****	2000015148	0	1.555.346
5100086648	1C25TNN#89364	30.12.2025 *****	2000015148	0	5.080.925
5100086675	1C25TNN#88794	29.12.2025 *****	2000015148	0	298.080
5100086677	1C25TNN#88760	29.12.2025 *****	2000015148	0	2.622.116
5100086678	1C25TNN#88761	29.12.2025 *****	2000015148	0	2.842.678
5100086689	1C25TNN#88778	29.12.2025 *****	2000015148	0	4.653.798
5100086694	1C25TNN#88759	29.12.2025 *****	2000015148	0	3.357.266
5100086703	1C25TNN#88756	29.12.2025 *****	2000015148	0	2.435.604
5100086704	1C25TNN#89338	30.12.2025 *****	2000015148	0	4.343.988
5100086709	1C25TNN#88798	29.12.2025 *****	2000015148	0	2.860.548
5100086710	1C25TNN#88764	29.12.2025 *****	2000015148	0	3.030.234
5100086711	1C25TNN#88801	29.12.2025 *****	2000015148	0	3.333.593
5100086712	1C25TNN#89335	30.12.2025 *****	2000015148	0	893.327
5100086717	1C25TNN#88806	29.12.2025 *****	2000015148	0	2.270.605
5100086719	1C25TNN#89339	30.12.2025 *****	2000015148	0	1.975.308
5100086720	1C25TNN#89336	30.12.2025 *****	2000015148	0	3.160.541
5100086721	1C25TNN#89365	30.12.2025 *****	2000015148	0	1.337.513

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100086735	1C25TNN#88790	29.12.2025 *****	2000015148	0	4.080.965
5100086839	1C25TNN#88748	29.12.2025 *****	2000015148	0	3.823.486
5100086842	1C25TNN#88744	29.12.2025 *****	2000015148	0	5.036.133
5100086861	1C25TNN#88745	29.12.2025 *****	2000015148	0	1.616.409
5100086928	1C25TNN#90433	31.12.2025 *****	2000015148	0	3.653.348
5100086929	1C25TNN#90429	31.12.2025 *****	2000015148	0	3.965.274
5100086932	1C25TNN#90475	31.12.2025 *****	2000015148	0	2.697.948
5100086936	1C25TNN#90432	31.12.2025 *****	2000015148	0	1.430.039
5100086939	1C25TNN#90431	31.12.2025 *****	2000015148	0	3.800.086
5100086946	1C25TNN#90438	31.12.2025 *****	2000015148	0	5.088.453
5100086956	1C25TNN#90341	31.12.2025 *****	2000015148	0	2.364.733
5100087139	1C25TNN#89408	30.12.2025 *****	2000015148	0	3.419.594
5100087152	1C25TNN#90254	31.12.2025 *****	2000015148	0	2.183.134
5100087155	1C25TNN#89442	30.12.2025 *****	2000015148	0	2.540.476
5100087161	1C25TNN#89441	30.12.2025 *****	2000015148	0	719.656
5100087164	1C25TNN#89404	30.12.2025 *****	2000015148	0	5.088.284
5100087200	1C25TNN#88753	29.12.2025 *****	2000015148	0	3.270.119
5100087215	1C25TNN#88754	29.12.2025 *****	2000015148	0	2.948.156
5100087217	1C25TNN#88750	29.12.2025 *****	2000015148	0	928.541
5100087223	1C25TNN#88752	29.12.2025 *****	2000015148	0	3.630.960
5100087232	1C25TNN#88751	29.12.2025 *****	2000015148	0	1.846.919

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100087514	1C25TNN#89371	30.12.2025 *****	2000015148	0	1.081.463
5100087526	1C25TNN#89376	30.12.2025 *****	2000015148	0	1.186.668
5100087613	1C25TNN#88757	29.12.2025 *****	2000015148	0	1.199.979
5100087622	1C25TNN#88749	29.12.2025 *****	2000015148	0	1.663.737
5100087633	1C25TNN#88746	29.12.2025 *****	2000015148	0	2.261.495
5100087637	1C25TNN#88747	29.12.2025 *****	2000015148	0	6.688.985
5100087653	1C25TNN#90308	31.12.2025 *****	2000015148	0	3.554.518
5100087727	1C25TNN#89342	30.12.2025 *****	2000015148	0	1.154.358
5100087728	1C25TNN#88786	29.12.2025 *****	2000015148	0	2.547.539
5100087730	1C25TNN#88805	29.12.2025 *****	2000015148	0	2.830.546
5100087731	1C25TNN#88762	29.12.2025 *****	2000015148	0	3.030.234
5100087739	1C25TNN#88763	29.12.2025 *****	2000015148	0	3.270.119
5100087742	1C25TNN#89341	30.12.2025 *****	2000015148	0	2.222.289
5100087744	1C25TNN#88802	29.12.2025 *****	2000015148	0	2.525.206
5100087746	1C25TNN#89323	30.12.2025 *****	2000015148	0	516.353
5100087750	1C25TNN#89337	30.12.2025 *****	2000015148	0	2.785.633
5100089069	1C25TNN#90580	31.12.2025 *****	2000015148	0	1.118.234
5100089088	1C25TNN#88795	29.12.2025 *****	2000015148	0	2.822.742
5100089090	1C25TNN#88796	29.12.2025 *****	2000015148	0	3.011.781
5100089093	1C25TNN#88807	29.12.2025 *****	2000015148	0	396.527
5100089094	1C25TNN#88789	29.12.2025 *****	2000015148	0	2.940.162

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089095	1C25TNN#88787	29.12.2025 *****	2000015148	0	2.597.737
5100089098	1C25TNN#88808	29.12.2025 *****	2000015148	0	4.036.149
5100089101	1C25TNN#88804	29.12.2025 *****	2000015148	0	1.516.648
5100089120	1C25TNN#88773	29.12.2025 *****	2000015148	0	4.899.489
5100089121	1C25TNN#88772	29.12.2025 *****	2000015148	0	4.210.655
5100089129	1C25TNN#88775	29.12.2025 *****	2000015148	0	3.030.234
5100089130	1C25TNN#88770	29.12.2025 *****	2000015148	0	1.909.654
5100089131	1C25TNN#88771	29.12.2025 *****	2000015148	0	4.484.295
5100089136	1C25TNN#88767	29.12.2025 *****	2000015148	0	2.732.154
5100089145	1C25TNN#88741	29.12.2025 *****	2000015148	0	3.662.928
5100089148	1C25TNN#88776	29.12.2025 *****	2000015148	0	2.604.619
5100089149	1C25TNN#88769	29.12.2025 *****	2000015148	0	3.055.249
5100089150	1C25TNN#88768	29.12.2025 *****	2000015148	0	4.953.271
5100089151	1C25TNN#88743	29.12.2025 *****	2000015148	0	4.667.176
5100089153	1C25TNN#88766	29.12.2025 *****	2000015148	0	3.030.234
5100089163	1C25TNN#90335	31.12.2025 *****	2000015148	0	2.774.283
5100089164	1C25TNN#88814	29.12.2025 *****	2000015148	0	3.214.985
5100089169	1C25TNN#88809	29.12.2025 *****	2000015148	0	3.679.510
5100089179	1C25TNN#88816	29.12.2025 *****	2000015148	0	746.816
5100089181	1C25TNN#88811	29.12.2025 *****	2000015148	0	4.250.354
5100089189	1C25TNN#90304	31.12.2025 *****	2000015148	0	2.388.136

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089196	1C25TNN#90305	31.12.2025 *****	2000015148	0	328.779
5100089449	1C25TNN#88728	29.12.2025 *****	2000015148	0	2.734.728
5100089452	1C25TNN#88739	29.12.2025 *****	2000015148	0	1.179.271
5100089456	1C25TNN#88738	29.12.2025 *****	2000015148	0	2.520.400
5100089459	1C25TNN#88737	29.12.2025 *****	2000015148	0	2.451.170
5100089461	1C25TNN#88731	29.12.2025 *****	2000015148	0	5.080.012
5100089467	1C25TNN#88732	29.12.2025 *****	2000015148	0	5.803.941
5100089479	1C25TNN#88733	29.12.2025 *****	2000015148	0	3.794.404
5100089491	1C25TNN#88721	29.12.2025 *****	2000015148	0	1.404.692
5100089496	1C25TNN#88729	29.12.2025 *****	2000015148	0	2.445.256
5100089499	1C25TNN#88715	29.12.2025 *****	2000015148	0	719.656
5100089501	1C25TNN#88719	29.12.2025 *****	2000015148	0	3.030.234
5100089503	1C25TNN#88722	29.12.2025 *****	2000015148	0	1.856.984
5100089506	1C25TNN#88713	29.12.2025 *****	2000015148	0	2.310.473
5100089507	1C25TNN#88710	29.12.2025 *****	2000015148	0	2.049.083
5100089529	1C25TNN#88708	29.12.2025 *****	2000015148	0	2.053.706
5100089611	1C25TNN#88793	29.12.2025 *****	2000015148	0	2.628.894
5100089632	1C25TNN#90474	31.12.2025 *****	2000015148	0	2.285.142
5100089634	1C25TNN#90462	31.12.2025 *****	2000015148	0	2.599.033
5100089647	1C25TNN#90470	31.12.2025 *****	2000015148	0	1.413.644
5100089651	1C25TNN#88723	29.12.2025 *****	2000015148	0	1.493.569

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100089653	1C25TNN#88716	29.12.2025 *****	2000015148	0	1.230.017
5100089660	1C25TNN#88724	29.12.2025 *****	2000015148	0	4.716.765
5100089661	1C25TNN#88712	29.12.2025 *****	2000015148	0	1.526.208
5100089669	1C25TNN#88711	29.12.2025 *****	2000015148	0	1.165.891
5100089671	1C25TNN#88727	29.12.2025 *****	2000015148	0	4.060.717
5100089677	1C25TNN#88777	29.12.2025 *****	2000015148	0	4.136.787
5100089684	1C25TNN#88779	29.12.2025 *****	2000015148	0	4.505.216
5100089773	1C25TNN#88709	29.12.2025 *****	2000015148	0	2.955.790
5100090023	1C25TNN#90428	31.12.2025 *****	2000015148	0	2.823.624
5100090217	1C25TNN#88726	29.12.2025 *****	2000015148	0	3.899.180
5100090219	1C25TNN#88734	29.12.2025 *****	2000015148	0	4.205.310
5100090225	1C25TNN#88725	29.12.2025 *****	2000015148	0	793.055
5100090244	1C25TNN#88742	29.12.2025 *****	2000015148	0	2.390.103
5100090245	1C25TNN#88740	29.12.2025 *****	2000015148	0	2.913.726
5100090278	1C25TNN#90336	31.12.2025 *****	2000015148	0	1.398.786
5100090298	1C25TNN#89420	30.12.2025 *****	2000015148	0	2.386.895
5100090305	1C25TNN#88718	29.12.2025 *****	2000015148	0	1.499.109
5100090306	1C25TNN#88714	29.12.2025 *****	2000015148	0	1.711.877
5100090330	1C25TNN#88717	29.12.2025 *****	2000015148	0	2.695.051
5100090554	1C25TNN#88817	29.12.2025 *****	2000015148	0	2.385.174
5100090593	1C25TNN#88774	29.12.2025 *****	2000015148	0	2.605.199

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100090594	1C25TNN#88765	29.12.2025 *****	2000015148	0	3.030.234
5100090601	1C25TNN#88799	29.12.2025 *****	2000015148	0	3.075.332
5100090615	1C25TNN#88788	29.12.2025 *****	2000015148	0	1.706.456
5100090617	1C25TNN#88810	29.12.2025 *****	2000015148	0	3.915.189
5100091269	1C25TNN#88813	29.12.2025 *****	2000015148	0	5.176.246
5100091379	1C25TNN#88812	29.12.2025 *****	2000015148	0	3.106.159
5100092305	1C25TNN#88782	29.12.2025 *****	2000015148	0	2.540.849
5100092327	1C25TNN#88735	29.12.2025 *****	2000015148	0	6.659.481
5100092341	1C25TNN#89382	30.12.2025 *****	2000015148	0	1.470.409
5100092348	1C25TNN#88815	29.12.2025 *****	2000015148	0	1.664.874
5100092639	1C25TNN#88758	29.12.2025 *****	2000015148	0	6.851.277
5100092643	1C25TNN#88755	29.12.2025 *****	2000015148	0	6.817.117
5100093255	1C25TNN#88792	29.12.2025 *****	2000015148	0	1.797.617
5100094173	1C25TNN#88720	29.12.2025 *****	2000015148	0	1.493.569
5100094907	1C26TTN#1548	08.01.2026 *****	2000015148	0	1.105.119
5100096959	1C25TNN#88429	29.12.2025 *****	2000015148	0	1.099.073
5100097054	1C25TNN#88797	29.12.2025 *****	2000015148	0	2.899.794
5100098768	1C25TNN#90533	31.12.2025 *****	2000015148	0	1.530.734
5100109593	1C25TNN#90522	31.12.2025 *****	2000015148	0	758.241
5100111580	1C25TNN#90044	31.12.2025 *****	2000015148	0	775.445
5100115879	1C25TNN#88403	29.12.2025 *****	2000015148	0	764.860

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100115959	1C25TNN#90650	31.12.2025 *****	2000015148	0	899.136
5100120920	1C25TNN#90566	31.12.2025 *****	2000015148	0	1.613.755
5100121171	1C25TNN#88676	29.12.2025 *****	2000015148	0	1.199.426
5100121172	1C25TNN#88701	29.12.2025 *****	2000015148	0	1.189.582
5100121174	1C25TNN#88667	29.12.2025 *****	2000015148	0	4.155.682
5100121175	1C25TNN#88664	29.12.2025 *****	2000015148	0	4.515.938
5100121176	1C25TNN#88706	29.12.2025 *****	2000015148	0	912.881
5100121178	1C25TNN#88669	29.12.2025 *****	2000015148	0	2.795.380
5100121180	1C25TNN#88678	29.12.2025 *****	2000015148	0	2.671.484
5100121181	1C25TNN#88697	29.12.2025 *****	2000015148	0	2.980.120
5100121182	1C25TNN#88702	29.12.2025 *****	2000015148	0	1.367.433
5100121183	1C25TNN#88671	29.12.2025 *****	2000015148	0	2.767.729
5100121185	1C25TNN#88699	29.12.2025 *****	2000015148	0	1.736.478
5100121186	1C25TNN#88679	29.12.2025 *****	2000015148	0	3.548.066
5100121195	1C25TNN#88666	29.12.2025 *****	2000015148	0	4.733.183
5100121196	1C25TNN#88681	29.12.2025 *****	2000015148	0	3.928.565
5100121215	1C25TNN#88683	29.12.2025 *****	2000015148	0	2.702.555
5100121218	1C25TNN#88704	29.12.2025 *****	2000015148	0	3.202.311
5100121220	1C25TNN#88687	29.12.2025 *****	2000015148	0	1.371.686
5100121222	1C25TNN#88690	29.12.2025 *****	2000015148	0	1.071.492
5100121226	1C25TNN#88691	29.12.2025 *****	2000015148	0	1.139.281

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100121227	1C25TNN#88694	29.12.2025 *****	2000015148	0	2.755.171
5100121228	1C25TNN#88686	29.12.2025 *****	2000015148	0	328.779
5100121229	1C25TNN#88689	29.12.2025 *****	2000015148	0	3.928.614
5100121231	1C25TNN#88692	29.12.2025 *****	2000015148	0	3.136.995
5100121244	1C25TNN#88684	29.12.2025 *****	2000015148	0	657.558
5100121284	1C25TNN#88640	29.12.2025 *****	2000015148	0	3.937.064
5100121306	1C25TNN#88634	29.12.2025 *****	2000015148	0	1.591.529
5100121424	1C25TNN#88653	29.12.2025 *****	2000015148	0	793.055
5100121438	1C25TNN#88665	29.12.2025 *****	2000015148	0	1.388.297
5100121443	1C25TNN#88654	29.12.2025 *****	2000015148	0	5.185.199
5100121445	1C25TNN#88662	29.12.2025 *****	2000015148	0	1.080.051
5100121464	1C25TNN#88672	29.12.2025 *****	2000015148	0	2.659.991
5100121472	1C25TNN#88655	29.12.2025 *****	2000015148	0	2.379.164
5100121473	1C25TNN#88637	29.12.2025 *****	2000015148	0	5.248.530
5100121474	1C25TNN#88639	29.12.2025 *****	2000015148	0	2.100.217
5100121475	1C25TNN#88643	29.12.2025 *****	2000015148	0	541.966
5100121488	1C25TNN#88646	29.12.2025 *****	2000015148	0	929.436
5100121491	1C25TNN#88658	29.12.2025 *****	2000015148	0	1.142.392
5100121499	1C25TNN#88650	29.12.2025 *****	2000015148	0	1.439.312
5100121500	1C25TNN#88647	29.12.2025 *****	2000015148	0	1.382.796
5100121574	1C25TNN#88682	29.12.2025 *****	2000015148	0	3.439.519

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100121575	1C25TNN#88633	29.12.2025 *****	2000015148	0	1.154.358
5100121576	1C25TNN#88705	29.12.2025 *****	2000015148	0	2.027.557
5100121578	1C25TNN#88688	29.12.2025 *****	2000015148	0	872.360
5100121581	1C25TNN#88674	29.12.2025 *****	2000015148	0	4.154.890
5100121594	1C25TNN#88632	29.12.2025 *****	2000015148	0	715.718
5100121596	1C25TNN#88695	29.12.2025 *****	2000015148	0	3.245.643
5100121614	1C25TNN#88668	29.12.2025 *****	2000015148	0	1.402.326
5100121615	1C25TNN#88685	29.12.2025 *****	2000015148	0	6.450.602
5100121618	1C25TNN#88677	29.12.2025 *****	2000015148	0	3.548.066
5100121623	1C25TNN#88659	29.12.2025 *****	2000015148	0	2.134.231
5100121635	1C25TNN#88645	29.12.2025 *****	2000015148	0	2.084.558
5100121642	1C25TNN#88642	29.12.2025 *****	2000015148	0	320.760
5100121646	1C25TNN#88651	29.12.2025 *****	2000015148	0	3.993.154
5100122117	1C25TNN#88644	29.12.2025 *****	2000015148	0	2.645.214
5100122119	1C25TNN#88661	29.12.2025 *****	2000015148	0	4.526.928
5100122121	1C25TNN#88657	29.12.2025 *****	2000015148	0	2.764.318
5100122124	1C25TNN#88636	29.12.2025 *****	2000015148	0	160.380
5100122127	1C25TNN#88663	29.12.2025 *****	2000015148	0	2.424.605
5100122129	1C25TNN#88638	29.12.2025 *****	2000015148	0	4.201.615
5100122136	1C25TNN#88680	29.12.2025 *****	2000015148	0	3.548.066
5100122147	1C25TNN#88656	29.12.2025 *****	2000015148	0	5.875.978

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100122197	1C25TNN#88630	29.12.2025 *****	2000015148	0	1.583.567
5100122295	1C25TNN#88703	29.12.2025 *****	2000015148	0	773.913
5100122296	1C25TNN#88693	29.12.2025 *****	2000015148	0	5.641.812
5100122562	1C25TNN#88700	29.12.2025 *****	2000015148	0	2.547.126
5100122572	1C25TNN#88696	29.12.2025 *****	2000015148	0	396.527
5100122574	1C25TNN#88698	29.12.2025 *****	2000015148	0	2.353.784
5100122587	1C25TNN#88648	29.12.2025 *****	2000015148	0	2.803.974
5100122594	1C25TNN#88652	29.12.2025 *****	2000015148	0	3.562.634
5100122931	1C25TNN#88660	29.12.2025 *****	2000015148	0	3.779.800
5100122942	1C25TNN#88649	29.12.2025 *****	2000015148	0	1.126.117
5100124070	1C25TNN#88670	29.12.2025 *****	2000015148	0	1.980.480
5100124166	1C25TNN#88635	29.12.2025 *****	2000015148	0	7.206.608
5100124636	1C25TNN#90525	31.12.2025 *****	2000015148	0	894.521
5100127356	1C25TNN#88505	29.12.2025 *****	2000015148	0	3.234.578
5100128485	1C25TNN#90535	31.12.2025 *****	2000015148	0	810.447
5100130087	1C25TNN#89599	30.12.2025 *****	2000015148	0	466.107
5100130492	1C25TNN#88631	29.12.2025 *****	2000015148	0	359.828
5100133205	1C25TNN#88641	29.12.2025 *****	2000015148	0	4.153.129
5100140156	1C25TNN#90575	31.12.2025 *****	2000015148	0	775.880
5100144362	1C26TTN#186	05.01.2026 *****	2000015148	0	959.541
5100144363	1C26TTN#177	05.01.2026 *****	2000015148	0	3.438.412

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100144364	1C26TTN#198	05.01.2026 *****	2000015148	0	786.128
5100144365	1C26TTN#210	05.01.2026 *****	2000015148	0	1.394.267
5100144369	1C26TTN#212	05.01.2026 *****	2000015148	0	803.538
5100144376	1C26TTN#205	05.01.2026 *****	2000015148	0	982.349
5100144378	1C26TTN#189	05.01.2026 *****	2000015148	0	516.353
5100144388	1C26TTN#173	05.01.2026 *****	2000015148	0	619.624
5100144390	1C26TTN#214	05.01.2026 *****	2000015148	0	957.537
5100145010	1C26TTN#147	05.01.2026 *****	2000015148	0	2.484.676
5100145011	1C26TTN#191	05.01.2026 *****	2000015148	0	1.094.337
5100145016	1C26TTN#199	05.01.2026 *****	2000015148	0	801.012
5100145019	1C26TTN#188	05.01.2026 *****	2000015148	0	599.713
5100145021	1C26TTN#182	05.01.2026 *****	2000015148	0	2.656.774
5100145022	1C26TTN#181	05.01.2026 *****	2000015148	0	3.551.629
5100145032	1C26TTN#185	05.01.2026 *****	2000015148	0	996.241
5100145035	1C26TTN#197	05.01.2026 *****	2000015148	0	899.482
5100145039	1C26TTN#201	05.01.2026 *****	2000015148	0	784.783
5100145056	1C26TTN#184	05.01.2026 *****	2000015148	0	1.295.158
5100145059	1C26TTN#190	05.01.2026 *****	2000015148	0	1.159.056
5100145060	1C26TTN#180	05.01.2026 *****	2000015148	0	1.566.994
5100145065	1C26TTN#176	05.01.2026 *****	2000015148	0	2.250.623
5100145070	1C26TTN#204	05.01.2026 *****	2000015148	0	835.626

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100145078	1C26TTN#145	05.01.2026 *****	2000015148	0	2.242.385
5100145083	1C26TTN#146	05.01.2026 *****	2000015148	0	2.717.202
5100145084	1C26TTN#166	05.01.2026 *****	2000015148	0	6.305.323
5100145092	1C26TTN#155	05.01.2026 *****	2000015148	0	516.353
5100145095	1C26TTN#162	05.01.2026 *****	2000015148	0	742.835
5100145096	1C26TTN#143	05.01.2026 *****	2000015148	0	1.844.402
5100145097	1C26TTN#159	05.01.2026 *****	2000015148	0	1.753.364
5100145098	1C26TTN#144	05.01.2026 *****	2000015148	0	639.325
5100145139	1C26TTN#154	05.01.2026 *****	2000015148	0	1.102.867
5100145145	1C26TTN#161	05.01.2026 *****	2000015148	0	3.096.687
5100145149	1C26TTN#165	05.01.2026 *****	2000015148	0	644.927
5100145210	1C26TTN#206	05.01.2026 *****	2000015148	0	779.424
5100145475	1C26TTN#168	05.01.2026 *****	2000015148	0	3.998.759
5100145478	1C26TTN#187	05.01.2026 *****	2000015148	0	837.630
5100145489	1C26TTN#158	05.01.2026 *****	2000015148	0	1.013.621
5100145492	1C26TTN#171	05.01.2026 *****	2000015148	0	3.574.462
5100145494	1C26TTN#167	05.01.2026 *****	2000015148	0	3.743.109
5100145499	1C26TTN#164	05.01.2026 *****	2000015148	0	1.692.602
5100145505	1C26TTN#174	05.01.2026 *****	2000015148	0	1.176.892
5100145615	1C26TTN#241	05.01.2026 *****	2000015148	0	875.735
5100145619	1C26TTN#246	05.01.2026 *****	2000015148	0	1.058.843

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100145620	1C26TTN#253	05.01.2026 *****	2000015148	0	1.298.502
5100145621	1C26TTN#254	05.01.2026 *****	2000015148	0	975.905
5100145623	1C26TTN#249	05.01.2026 *****	2000015148	0	1.837.570
5100145624	1C26TTN#245	05.01.2026 *****	2000015148	0	781.166
5100145625	1C26TTN#238	05.01.2026 *****	2000015148	0	941.250
5100145627	1C26TTN#243	05.01.2026 *****	2000015148	0	765.698
5100145632	1C26TTN#202	05.01.2026 *****	2000015148	0	808.743
5100145633	1C26TTN#269	05.01.2026 *****	2000015148	0	1.088.454
5100145637	1C26TTN#237	05.01.2026 *****	2000015148	0	1.163.395
5100145638	1C26TTN#274	05.01.2026 *****	2000015148	0	819.847
5100145639	1C26TTN#242	05.01.2026 *****	2000015148	0	821.537
5100145640	1C26TTN#250	05.01.2026 *****	2000015148	0	1.104.144
5100145650	1C26TTN#275	05.01.2026 *****	2000015148	0	706.704
5100145655	1C26TTN#244	05.01.2026 *****	2000015148	0	913.382
5100145656	1C26TTN#288	05.01.2026 *****	2000015148	0	890.449
5100145658	1C26TTN#267	05.01.2026 *****	2000015148	0	2.428.618
5100145659	1C26TTN#268	05.01.2026 *****	2000015148	0	793.055
5100145666	1C26TTN#296	05.01.2026 *****	2000015148	0	2.632.266
5100145669	1C26TTN#270	05.01.2026 *****	2000015148	0	623.123
5100145670	1C26TTN#291	05.01.2026 *****	2000015148	0	820.666
5100145672	1C26TTN#287	05.01.2026 *****	2000015148	0	470.474

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100145681	1C26TTN#256	05.01.2026 *****	2000015148	0	1.069.906
5100145684	1C26TTN#316	05.01.2026 *****	2000015148	0	774.111
5100145686	1C26TTN#314	05.01.2026 *****	2000015148	0	455.801
5100145690	1C26TTN#286	05.01.2026 *****	2000015148	0	800.706
5100145698	1C26TTN#278	05.01.2026 *****	2000015148	0	1.310.331
5100145701	1C26TTN#279	05.01.2026 *****	2000015148	0	1.529.507
5100145702	1C26TTN#300	05.01.2026 *****	2000015148	0	883.557
5100145706	1C26TTN#304	05.01.2026 *****	2000015148	0	817.088
5100145708	1C26TTN#285	05.01.2026 *****	2000015148	0	709.793
5100145712	1C26TTN#310	05.01.2026 *****	2000015148	0	968.350
5100145721	1C26TTN#342	05.01.2026 *****	2000015148	0	996.241
5100145724	1C26TTN#343	05.01.2026 *****	2000015148	0	397.218
5100145746	1C26TTN#334	05.01.2026 *****	2000015148	0	1.143.387
5100145768	1C26TTN#297	05.01.2026 *****	2000015148	0	782.337
5100145774	1C26TTN#302	05.01.2026 *****	2000015148	0	918.307
5100145786	1C26TTN#293	05.01.2026 *****	2000015148	0	1.016.634
5100145898	1C26TTN#203	05.01.2026 *****	2000015148	0	819.174
5100146156	1C26TTN#315	05.01.2026 *****	2000015148	0	572.016
5100146157	1C26TTN#331	05.01.2026 *****	2000015148	0	3.290.397
5100146175	1C26TTN#339	05.01.2026 *****	2000015148	0	1.793.718
5100146195	1C26TTN#322	05.01.2026 *****	2000015148	0	568.711

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100146196	1C26TTN#307	05.01.2026 *****	2000015148	0	830.570
5100146198	1C26TTN#326	05.01.2026 *****	2000015148	0	805.642
5100146201	1C26TTN#303	05.01.2026 *****	2000015148	0	1.124.397
5100146209	1C26TTN#335	05.01.2026 *****	2000015148	0	516.353
5100146217	1C26TTN#312	05.01.2026 *****	2000015148	0	1.044.591
5100146218	1C26TTN#305	05.01.2026 *****	2000015148	0	1.159.405
5100146313	1C26TTN#169	05.01.2026 *****	2000015148	0	4.005.627
5100146335	1C26TTN#152	05.01.2026 *****	2000015148	0	1.627.819
5100146343	1C26TTN#178	05.01.2026 *****	2000015148	0	1.469.837
5100146353	1C26TTN#200	05.01.2026 *****	2000015148	0	947.091
5100146354	1C26TTN#195	05.01.2026 *****	2000015148	0	945.231
5100146360	1C26TTN#172	05.01.2026 *****	2000015148	0	1.392.768
5100146362	1C26TTN#183	05.01.2026 *****	2000015148	0	1.595.954
5100146456	1C26TTN#352	05.01.2026 *****	2000015148	0	298.173
5100146489	1C26TTN#157	05.01.2026 *****	2000015148	0	2.194.792
5100146679	1C26TTN#271	05.01.2026 *****	2000015148	0	896.089
5100146680	1C26TTN#308	05.01.2026 *****	2000015148	0	822.140
5100146688	1C26TTN#283	05.01.2026 *****	2000015148	0	726.831
5100146691	1C26TTN#309	05.01.2026 *****	2000015148	0	689.213
5100146695	1C26TTN#236	05.01.2026 *****	2000015148	0	930.437
5100146800	1C26TTN#311	05.01.2026 *****	2000015148	0	682.374

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100146830	1C26TTN#347	05.01.2026 *****	2000015148	0	500.649
5100146859	1C26TTN#340	05.01.2026 *****	2000015148	0	994.272
5100146861	1C26TTN#247	05.01.2026 *****	2000015148	0	865.009
5100146872	1C26TTN#351	05.01.2026 *****	2000015148	0	554.685
5100146874	1C26TTN#333	05.01.2026 *****	2000015148	0	1.199.426
5100146878	1C26TTN#321	05.01.2026 *****	2000015148	0	688.730
5100146879	1C26TTN#325	05.01.2026 *****	2000015148	0	767.329
5100146880	1C26TTN#239	05.01.2026 *****	2000015148	0	1.383.629
5100146887	1C26TTN#338	05.01.2026 *****	2000015148	0	1.517.944
5100146902	1C26TTN#344	05.01.2026 *****	2000015148	0	452.385
5100146913	1C26TTN#251	05.01.2026 *****	2000015148	0	625.865
5100146918	1C26TTN#280	05.01.2026 *****	2000015148	0	1.828.791
5100146925	1C26TTN#273	05.01.2026 *****	2000015148	0	555.138
5100146931	1C26TTN#272	05.01.2026 *****	2000015148	0	874.981
5100146945	1C26TTN#348	05.01.2026 *****	2000015148	0	464.681
5100146984	1C26TTN#341	05.01.2026 *****	2000015148	0	396.527
5100146988	1C26TTN#328	05.01.2026 *****	2000015148	0	365.152
5100146989	1C26TTN#337	05.01.2026 *****	2000015148	0	599.713
5100146992	1C26TTN#332	05.01.2026 *****	2000015148	0	996.241
5100146996	1C26TTN#313	05.01.2026 *****	2000015148	0	885.997
5100146997	1C26TTN#320	05.01.2026 *****	2000015148	0	548.211

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100147005	1C26TTN#298	05.01.2026 *****	2000015148	0	569.834
5100147006	1C26TTN#299	05.01.2026 *****	2000015148	0	457.517
5100147012	1C26TTN#282	05.01.2026 *****	2000015148	0	1.063.642
5100147026	1C26TTN#324	05.01.2026 *****	2000015148	0	539.690
5100147078	1C26TTN#281	05.01.2026 *****	2000015148	0	666.505
5100147084	1C26TTN#295	05.01.2026 *****	2000015148	0	744.996
5100147085	1C26TTN#289	05.01.2026 *****	2000015148	0	284.764
5100147157	1C26TTN#357	05.01.2026 *****	2000015148	0	299.112
5100147159	1C26TTN#346	05.01.2026 *****	2000015148	0	631.179
5100147170	1C26TTN#349	05.01.2026 *****	2000015148	0	483.438
5100147232	1C26TTN#373	05.01.2026 *****	2000015148	0	904.301
5100147267	1C26TTN#369	05.01.2026 *****	2000015148	0	777.548
5100147276	1C26TTN#362	05.01.2026 *****	2000015148	0	1.147.623
5100147302	1C26TTN#358	05.01.2026 *****	2000015148	0	876.133
5100147306	1C26TTN#354	05.01.2026 *****	2000015148	0	384.123
5100147319	1C26TTN#368	05.01.2026 *****	2000015148	0	447.349
5100147407	1C26TTN#355	05.01.2026 *****	2000015148	0	487.955
5100147440	1C26TTN#318	05.01.2026 *****	2000015148	0	785.645
5100147446	1C26TTN#306	05.01.2026 *****	2000015148	0	4.013.528
5100147539	1C26TTN#350	05.01.2026 *****	2000015148	0	381.703
5100147613	1C26TTN#301	05.01.2026 *****	2000015148	0	786.786

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100147618	1C26TTN#317	05.01.2026 *****	2000015148	0	1.360.014
5100147675	1C25TNN#89634	30.12.2025 *****	2000015148	0	1.305.563
5100147848	1C26TTN#366	05.01.2026 *****	2000015148	0	340.429
5100147853	1C26TTN#374	05.01.2026 *****	2000015148	0	1.151.280
5100147859	1C26TTN#371	05.01.2026 *****	2000015148	0	1.126.677
5100147878	1C26TTN#393	05.01.2026 *****	2000015148	0	790.764
5100147883	1C26TTN#397	05.01.2026 *****	2000015148	0	758.154
5100147901	1C26TTN#406	05.01.2026 *****	2000015148	0	3.720.707
5100147905	1C26TTN#414	05.01.2026 *****	2000015148	0	461.743
5100147909	1C26TTN#417	05.01.2026 *****	2000015148	0	826.970
5100147917	1C26TTN#394	05.01.2026 *****	2000015148	0	858.023
5100147942	1C26TTN#370	05.01.2026 *****	2000015148	0	740.935
5100147950	1C26TTN#372	05.01.2026 *****	2000015148	0	347.989
5100147960	1C26TTN#412	05.01.2026 *****	2000015148	0	923.833
5100147982	1C26TTN#364	05.01.2026 *****	2000015148	0	1.429.143
5100147997	1C26TTN#193	05.01.2026 *****	2000015148	0	2.020.982
5100147999	1C26TTN#319	05.01.2026 *****	2000015148	0	940.196
5100148235	1C26TTN#386	05.01.2026 *****	2000015148	0	671.023
5100148249	1C26TTN#416	05.01.2026 *****	2000015148	0	793.055
5100148251	1C26TTN#353	05.01.2026 *****	2000015148	0	351.764
5100148272	1C26TTN#376	05.01.2026 *****	2000015148	0	617.897

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100148280	1C26TTN#252	05.01.2026 *****	2000015148	0	888.916
5100148296	1C26TTN#248	05.01.2026 *****	2000015148	0	785.016
5100148303	1C26TTN#375	05.01.2026 *****	2000015148	0	339.265
5100148322	1C26TTN#336	05.01.2026 *****	2000015148	0	2.541.505
5100148333	1C26TTN#290	05.01.2026 *****	2000015148	0	773.913
5100148482	1C26TTN#395	05.01.2026 *****	2000015148	0	1.271.619
5100148484	1C26TTN#421	05.01.2026 *****	2000015148	0	3.629.129
5100148486	1C26TTN#437	05.01.2026 *****	2000015148	0	542.928
5100148487	1C26TTN#426	05.01.2026 *****	2000015148	0	1.056.078
5100148491	1C26TTN#388	05.01.2026 *****	2000015148	0	1.236.470
5100148495	1C26TTN#384	05.01.2026 *****	2000015148	0	858.023
5100148506	1C26TTN#407	05.01.2026 *****	2000015148	0	2.253.320
5100148531	1C26TTN#408	05.01.2026 *****	2000015148	0	913.685
5100148541	1C26TTN#427	05.01.2026 *****	2000015148	0	1.586.110
5100148542	1C26TTN#434	05.01.2026 *****	2000015148	0	431.639
5100148544	1C26TTN#438	05.01.2026 *****	2000015148	0	891.226
5100148554	1C26TTN#430	05.01.2026 *****	2000015148	0	1.778.284
5100148652	1C26TTN#389	05.01.2026 *****	2000015148	0	572.905
5100148662	1C26TTN#439	05.01.2026 *****	2000015148	0	722.445
5100148672	1C26TTN#420	05.01.2026 *****	2000015148	0	77.149.177
5100148673	1C26TTN#363	05.01.2026 *****	2000015148	0	1.096.597

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100148677	1C26TTN#378	05.01.2026 *****	2000015148	0	347.989
5100148678	1C26TTN#379	05.01.2026 *****	2000015148	0	316.376
5100148693	1C26TTN#367	05.01.2026 *****	2000015148	0	447.349
5100148698	1C26TTN#365	05.01.2026 *****	2000015148	0	1.675.103
5100148702	1C26TTN#385	05.01.2026 *****	2000015148	0	340.429
5100148711	1C26TTN#424	05.01.2026 *****	2000015148	0	725.504
5100148738	1C26TTN#415	05.01.2026 *****	2000015148	0	746.426
5100148903	1C26TTN#418	05.01.2026 *****	2000015148	0	1.647.099
5100148904	1C26TTN#409	05.01.2026 *****	2000015148	0	913.364
5100148916	1C26TTN#360	05.01.2026 *****	2000015148	0	793.055
5100148963	1C26TTN#443	05.01.2026 *****	2000015148	0	1.130.474
5100148971	1C26TTN#462	05.01.2026 *****	2000015148	0	778.378
5100148973	1C26TTN#489	05.01.2026 *****	2000015148	0	576.816
5100148976	1C26TTN#454	05.01.2026 *****	2000015148	0	1.335.655
5100148978	1C26TTN#455	05.01.2026 *****	2000015148	0	2.146.430
5100148981	1C26TTN#467	05.01.2026 *****	2000015148	0	842.347
5100148984	1C26TTN#442	05.01.2026 *****	2000015148	0	790.767
5100148986	1C26TTN#477	05.01.2026 *****	2000015148	0	2.419.751
5100148998	1C26TTN#466	05.01.2026 *****	2000015148	0	335.082
5100149070	1C26TTN#423	05.01.2026 *****	2000015148	0	2.647.804
5100149073	1C26TTN#431	05.01.2026 *****	2000015148	0	800.524

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100149085	1C26TTN#428	05.01.2026 *****	2000015148	0	646.199
5100149086	1C26TTN#382	05.01.2026 *****	2000015148	0	778.879
5100149110	1C26TTN#405	05.01.2026 *****	2000015148	0	2.329.966
5100149122	1C26TTN#422	05.01.2026 *****	2000015148	0	806.319
5100149123	1C26TTN#503	05.01.2026 *****	2000015148	0	339.468
5100149141	1C26TTN#400	05.01.2026 *****	2000015148	0	1.284.777
5100149143	1C26TTN#425	05.01.2026 *****	2000015148	0	1.187.810
5100149146	1C26TTN#453	05.01.2026 *****	2000015148	0	1.167.210
5100149187	1C26TTN#413	05.01.2026 *****	2000015148	0	1.095.366
5100149325	1C26TTN#459	05.01.2026 *****	2000015148	0	622.233
5100149327	1C26TTN#497	05.01.2026 *****	2000015148	0	1.556.888
5100149332	1C26TTN#449	05.01.2026 *****	2000015148	0	1.042.483
5100149336	1C26TTN#495	05.01.2026 *****	2000015148	0	314.934
5100149337	1C26TTN#500	05.01.2026 *****	2000015148	0	883.132
5100149338	1C26TTN#501	05.01.2026 *****	2000015148	0	1.988.615
5100149339	1C26TTN#445	05.01.2026 *****	2000015148	0	827.623
5100149340	1C26TTN#456	05.01.2026 *****	2000015148	0	680.210
5100149345	1C26TTN#485	05.01.2026 *****	2000015148	0	443.073
5100149347	1C26TTN#473	05.01.2026 *****	2000015148	0	5.951.750
5100149353	1C26TTN#458	05.01.2026 *****	2000015148	0	1.486.716
5100149354	1C26TTN#433	05.01.2026 *****	2000015148	0	711.272

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100149359	1C26TTN#410	05.01.2026 *****	2000015148	0	908.039
5100149361	1C26TTN#387	05.01.2026 *****	2000015148	0	607.433
5100149363	1C26TTN#494	05.01.2026 *****	2000015148	0	340.204
5100149370	1C26TTN#468	05.01.2026 *****	2000015148	0	858.636
5100149372	1C26TTN#446	05.01.2026 *****	2000015148	0	1.564.405
5100149374	1C26TTN#396	05.01.2026 *****	2000015148	0	816.982
5100149378	1C26TTN#465	05.01.2026 *****	2000015148	0	493.693
5100149379	1C26TTN#391	05.01.2026 *****	2000015148	0	1.836.972
5100149382	1C26TTN#403	05.01.2026 *****	2000015148	0	1.909.926
5100149398	1C26TTN#461	05.01.2026 *****	2000015148	0	766.299
5100149499	1C26TTN#447	05.01.2026 *****	2000015148	0	793.055
5100149501	1C26TTN#451	05.01.2026 *****	2000015148	0	744.176
5100149509	1C26TTN#463	05.01.2026 *****	2000015148	0	805.464
5100149511	1C26TTN#470	05.01.2026 *****	2000015148	0	684.034
5100149520	1C26TTN#471	05.01.2026 *****	2000015148	0	784.823
5100149539	1C26TTN#493	05.01.2026 *****	2000015148	0	793.055
5100149540	1C26TTN#481	05.01.2026 *****	2000015148	0	1.946.643
5100149543	1C26TTN#452	05.01.2026 *****	2000015148	0	1.163.347
5100149544	1C26TTN#504	05.01.2026 *****	2000015148	0	816.564
5100149545	1C26TTN#508	05.01.2026 *****	2000015148	0	1.571.940
5100149546	1C26TTN#448	05.01.2026 *****	2000015148	0	1.265.735

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100149548	1C26TTN#383	05.01.2026 *****	2000015148	0	1.021.757
5100149555	1C26TTN#435	05.01.2026 *****	2000015148	0	903.069
5100149558	1C26TTN#460	05.01.2026 *****	2000015148	0	1.019.749
5100149563	1C26TTN#404	05.01.2026 *****	2000015148	0	1.893.001
5100149564	1C26TTN#444	05.01.2026 *****	2000015148	0	810.447
5100149576	1C26TTN#498	05.01.2026 *****	2000015148	0	1.483.006
5100149992	1C26TTN#450	05.01.2026 *****	2000015148	0	892.631
5100149995	1C26TTN#464	05.01.2026 *****	2000015148	0	498.079
5100150002	1C26TTN#441	05.01.2026 *****	2000015148	0	774.739
5100150059	1C26TTN#469	05.01.2026 *****	2000015148	0	799.539
5100150067	1C26TTN#432	05.01.2026 *****	2000015148	0	758.712
5100150426	1C26TTN#141	05.01.2026 *****	2000015148	0	1.228.705
5100150448	1C26TTN#457	05.01.2026 *****	2000015148	0	852.868
5100150475	1C26TTN#209	05.01.2026 *****	2000015148	0	987.047
5100150499	1C26TTN#194	05.01.2026 *****	2000015148	0	1.601.366
5100150698	1C26TTN#142	05.01.2026 *****	2000015148	0	1.315.430
5100150701	1C26TTN#170	05.01.2026 *****	2000015148	0	1.447.826
5100150702	1C26TTN#153	05.01.2026 *****	2000015148	0	2.241.151
5100150703	1C26TTN#208	05.01.2026 *****	2000015148	0	1.240.888
5100150704	1C26TTN#175	05.01.2026 *****	2000015148	0	237.916
5100150705	1C26TTN#192	05.01.2026 *****	2000015148	0	1.828.791

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100150708	1C26TTN#163	05.01.2026 *****	2000015148	0	868.239
5100150709	1C26TTN#160	05.01.2026 *****	2000015148	0	2.409.188
5100150923	1C26TTN#359	05.01.2026 *****	2000015148	0	1.219.815
5100151039	1C26TTN#284	05.01.2026 *****	2000015148	0	1.244.467
5100151044	1C26TTN#377	05.01.2026 *****	2000015148	0	648.886
5100151132	1C26TTN#381	05.01.2026 *****	2000015148	0	347.989
5100151138	1C26TTN#419	05.01.2026 *****	2000015148	0	2.367.727
5100151145	1C26TTN#402	05.01.2026 *****	2000015148	0	575.106
5100151539	1C26TTN#440	05.01.2026 *****	2000015148	0	810.447
5100161575	1C25TNN#89284	30.12.2025 *****	2000015148	0	2.257.669
5100161999	1C26TTN#472	05.01.2026 *****	2000015148	0	837.918
5100162004	1C26TTN#436	05.01.2026 *****	2000015148	0	876.785
5100162019	1C26TTN#361	05.01.2026 *****	2000015148	0	2.143.838
5100162048	1C26TTN#484	05.01.2026 *****	2000015148	0	521.599
5100162049	1C26TTN#478	05.01.2026 *****	2000015148	0	964.446
5100162050	1C26TTN#483	05.01.2026 *****	2000015148	0	2.077.258
5100162052	1C26TTN#476	05.01.2026 *****	2000015148	0	1.422.924
5100162063	1C26TTN#486	05.01.2026 *****	2000015148	0	393.554
5100162068	1C26TTN#429	05.01.2026 *****	2000015148	0	695.949
5100162071	1C26TTN#479	05.01.2026 *****	2000015148	0	2.022.782
5100162105	1C26TTN#490	05.01.2026 *****	2000015148	0	1.310.213

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100162107	1C26TTN#492	05.01.2026 *****	2000015148	0	1.015.523
5100162109	1C26TTN#511	05.01.2026 *****	2000015148	0	1.085.411
5100162123	1C26TTN#502	05.01.2026 *****	2000015148	0	524.085
5100162126	1C26TTN#507	05.01.2026 *****	2000015148	0	725.268
5100162132	1C26TTN#506	05.01.2026 *****	2000015148	0	2.634.447
5100162138	1C26TTN#510	05.01.2026 *****	2000015148	0	914.668
5100162145	1C26TTN#496	05.01.2026 *****	2000015148	0	793.055
5100162868	1C26TTN#488	05.01.2026 *****	2000015148	0	695.434
5100162878	1C26TTN#475	05.01.2026 *****	2000015148	0	2.489.679
5100162902	1C26TTN#482	05.01.2026 *****	2000015148	0	3.805.293
5100162906	1C26TTN#398	05.01.2026 *****	2000015148	0	1.434.209
5100163232	1C26TTN#509	05.01.2026 *****	2000015148	0	1.141.085
5100163233	1C26TTN#505	05.01.2026 *****	2000015148	0	2.349.567
5100163245	1C26TTN#380	05.01.2026 *****	2000015148	0	324.443
5100163246	1C26TTN#474	05.01.2026 *****	2000015148	0	1.429.385
5100163259	1C26TTN#411	05.01.2026 *****	2000015148	0	946.707
5100163407	1C26TTN#499	05.01.2026 *****	2000015148	0	786.950
5100163418	1C26TTN#487	05.01.2026 *****	2000015148	0	468.745
5100171165	1C26TTN#480	05.01.2026 *****	2000015148	0	1.494.480
5100177345	1C26TTN#240	05.01.2026 *****	2000015148	0	1.309.408
5100180598	1C26TTN#266	05.01.2026 *****	2000015148	0	791.062

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100180599	1C26TTN#260	05.01.2026 *****	2000015148	0	1.048.170
5100180606	1C26TTN#277	05.01.2026 *****	2000015148	0	799.816
5100180624	1C26TTN#233	05.01.2026 *****	2000015148	0	1.204.172
5100180626	1C26TTN#259	05.01.2026 *****	2000015148	0	1.494.022
5100180627	1C26TTN#262	05.01.2026 *****	2000015148	0	1.491.117
5100180628	1C26TTN#234	05.01.2026 *****	2000015148	0	829.801
5100181105	1C26TTN#235	05.01.2026 *****	2000015148	0	1.568.430
5100181849	1C26TTN#217	05.01.2026 *****	2000015148	0	930.839
5100181850	1C26TTN#265	05.01.2026 *****	2000015148	0	1.351.267
5100181926	1C26TTN#156	05.01.2026 *****	2000015148	0	1.429.234
5100181929	1C26TTN#218	05.01.2026 *****	2000015148	0	773.913
5100181938	1C26TTN#223	05.01.2026 *****	2000015148	0	870.588
5100181949	1C26TTN#179	05.01.2026 *****	2000015148	0	1.004.070
5100181952	1C26TTN#215	05.01.2026 *****	2000015148	0	851.226
5100182323	1C26TTN#228	05.01.2026 *****	2000015148	0	845.871
5100182360	1C26TTN#230	05.01.2026 *****	2000015148	0	777.587
5100182376	1C26TTN#226	05.01.2026 *****	2000015148	0	585.756
5100182377	1C26TTN#222	05.01.2026 *****	2000015148	0	1.053.130
5100182378	1C26TTN#227	05.01.2026 *****	2000015148	0	762.891
5100182392	1C26TTN#216	05.01.2026 *****	2000015148	0	777.513
5100182393	1C26TTN#207	05.01.2026 *****	2000015148	0	875.735

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100182395	1C26TTN#225	05.01.2026 *****	2000015148	0	777.889
5100182405	1C26TTN#221	05.01.2026 *****	2000015148	0	1.403.661
5100182515	1C26TTN#261	05.01.2026 *****	2000015148	0	872.966
5100182532	1C26TTN#231	05.01.2026 *****	2000015148	0	828.775
5100182533	1C26TTN#257	05.01.2026 *****	2000015148	0	1.586.110
5100182897	1C26TTN#220	05.01.2026 *****	2000015148	0	2.095.541
5100182903	1C26TTN#232	05.01.2026 *****	2000015148	0	819.074
5100183130	1C26TTN#264	05.01.2026 *****	2000015148	0	776.207
5100183155	1C26TTN#258	05.01.2026 *****	2000015148	0	995.751
5100183160	1C26TTN#229	05.01.2026 *****	2000015148	0	791.062
5100183919	1C26TTN#219	05.01.2026 *****	2000015148	0	1.585.848
5100184182	1C26TTN#224	05.01.2026 *****	2000015148	0	1.446.849
5100186658	1C25TNN#90052	31.12.2025 *****	2000015148	0	1.032.984
5100188373	1C26TTN#323	05.01.2026 *****	2000015148	0	568.944
5100189742	1C25TNN#90572	31.12.2025 *****	2000015148	0	2.446.995
5100192099	1C26TTN#263	05.01.2026 *****	2000015148	0	900.372
5100210023	1C25TNN#90240	31.12.2025 *****	2000015148	0	628.992
5100231581	1C26TTN#782	07.01.2026 *****	2000015148	0	1.028.033
5100231592	1C26TTN#794	07.01.2026 *****	2000015148	0	359.828
5100231595	1C26TTN#792	07.01.2026 *****	2000015148	0	623.259
5100231597	1C26TTN#797	07.01.2026 *****	2000015148	0	266.652

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100231603	1C26TTN#789	07.01.2026 *****	2000015148	0	1.134.523
5100231610	1C26TTN#795	07.01.2026 *****	2000015148	0	2.052.961
5100231612	1C26TTN#787	07.01.2026 *****	2000015148	0	1.986.239
5100231866	1C26TTN#784	07.01.2026 *****	2000015148	0	624.091
5100231872	1C26TTN#786	07.01.2026 *****	2000015148	0	1.174.053
5100231875	1C26TTN#790	07.01.2026 *****	2000015148	0	1.745.723
5100231878	1C26TTN#791	07.01.2026 *****	2000015148	0	1.779.856
5100231895	1C26TTN#788	07.01.2026 *****	2000015148	0	239.885
5100231912	1C26TTN#783	07.01.2026 *****	2000015148	0	959.725
5100231923	1C26TTN#793	07.01.2026 *****	2000015148	0	580.071
5100232015	1C26TTN#849	07.01.2026 *****	2000015148	0	4.946.962
5100232017	1C26TTN#858	07.01.2026 *****	2000015148	0	3.893.308
5100232019	1C26TTN#850	07.01.2026 *****	2000015148	0	2.558.605
5100232029	1C26TTN#853	07.01.2026 *****	2000015148	0	2.759.776
5100232038	1C26TTN#856	07.01.2026 *****	2000015148	0	2.182.308
5100232040	1C26TTN#840	07.01.2026 *****	2000015148	0	3.654.861
5100232047	1C26TTN#785	07.01.2026 *****	2000015148	0	741.364
5100232049	1C26TTN#780	07.01.2026 *****	2000015148	0	2.687.562
5100232050	1C26TTN#822	07.01.2026 *****	2000015148	0	3.944.607
5100232070	1C26TTN#834	07.01.2026 *****	2000015148	0	4.449.179
5100232074	1C26TTN#830	07.01.2026 *****	2000015148	0	2.472.876

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232077	1C26TTN#838	07.01.2026 *****	2000015148	0	6.311.130
5100232087	1C26TTN#847	07.01.2026 *****	2000015148	0	4.254.027
5100232091	1C26TTN#832	07.01.2026 *****	2000015148	0	2.426.974
5100232176	1C26TTN#810	07.01.2026 *****	2000015148	0	5.728.898
5100232177	1C26TTN#821	07.01.2026 *****	2000015148	0	4.726.246
5100232179	1C26TTN#829	07.01.2026 *****	2000015148	0	3.508.748
5100232180	1C26TTN#833	07.01.2026 *****	2000015148	0	4.867.787
5100232186	1C26TTN#806	07.01.2026 *****	2000015148	0	4.211.601
5100232188	1C26TTN#825	07.01.2026 *****	2000015148	0	1.493.569
5100232211	1C26TTN#805	07.01.2026 *****	2000015148	0	3.283.789
5100232220	1C26TTN#826	07.01.2026 *****	2000015148	0	2.560.261
5100232226	1C26TTN#824	07.01.2026 *****	2000015148	0	4.298.692
5100232230	1C26TTN#814	07.01.2026 *****	2000015148	0	1.889.904
5100232238	1C26TTN#818	07.01.2026 *****	2000015148	0	2.401.158
5100232241	1C26TTN#839	07.01.2026 *****	2000015148	0	3.183.797
5100232242	1C26TTN#859	07.01.2026 *****	2000015148	0	2.482.355
5100232243	1C26TTN#823	07.01.2026 *****	2000015148	0	2.604.619
5100232244	1C26TTN#819	07.01.2026 *****	2000015148	0	2.444.527
5100232245	1C26TTN#836	07.01.2026 *****	2000015148	0	2.875.960
5100232246	1C26TTN#855	07.01.2026 *****	2000015148	0	5.955.911
5100232247	1C26TTN#841	07.01.2026 *****	2000015148	0	2.220.296

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232248	1C26TTN#835	07.01.2026 *****	2000015148	0	4.126.188
5100232250	1C26TTN#842	07.01.2026 *****	2000015148	0	3.519.103
5100232257	1C26TTN#781	07.01.2026 *****	2000015148	0	956.139
5100232267	1C26TTN#796	07.01.2026 *****	2000015148	0	3.476.164
5100232282	1C26TTN#911	07.01.2026 *****	2000015148	0	3.850.340
5100232283	1C26TTN#880	07.01.2026 *****	2000015148	0	2.697.948
5100232285	1C26TTN#892	07.01.2026 *****	2000015148	0	3.054.829
5100232286	1C26TTN#915	07.01.2026 *****	2000015148	0	1.434.570
5100232287	1C26TTN#871	07.01.2026 *****	2000015148	0	4.132.298
5100232288	1C26TTN#920	07.01.2026 *****	2000015148	0	3.301.209
5100232291	1C26TTN#869	07.01.2026 *****	2000015148	0	3.483.229
5100232293	1C26TTN#935	07.01.2026 *****	2000015148	0	2.188.904
5100232294	1C26TTN#884	07.01.2026 *****	2000015148	0	2.626.954
5100232295	1C26TTN#931	07.01.2026 *****	2000015148	0	2.868.417
5100232308	1C26TTN#927	07.01.2026 *****	2000015148	0	2.868.417
5100232310	1C26TTN#876	07.01.2026 *****	2000015148	0	3.867.080
5100232311	1C26TTN#864	07.01.2026 *****	2000015148	0	2.968.974
5100232312	1C26TTN#906	07.01.2026 *****	2000015148	0	2.262.884
5100232336	1C26TTN#816	07.01.2026 *****	2000015148	0	599.226
5100232338	1C26TTN#860	07.01.2026 *****	2000015148	0	3.401.814
5100232339	1C26TTN#817	07.01.2026 *****	2000015148	0	2.998.566

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232340	1C26TTN#809	07.01.2026 *****	2000015148	0	2.609.415
5100232347	1C26TTN#875	07.01.2026 *****	2000015148	0	2.361.966
5100232348	1C26TTN#808	07.01.2026 *****	2000015148	0	3.524.511
5100232351	1C26TTN#813	07.01.2026 *****	2000015148	0	1.807.423
5100232366	1C26TTN#798	07.01.2026 *****	2000015148	0	4.915.335
5100232381	1C26TTN#909	07.01.2026 *****	2000015148	0	1.325.335
5100232382	1C26TTN#887	07.01.2026 *****	2000015148	0	2.624.813
5100232384	1C26TTN#898	07.01.2026 *****	2000015148	0	2.697.948
5100232390	1C26TTN#894	07.01.2026 *****	2000015148	0	2.664.154
5100232427	1C26TTN#803	07.01.2026 *****	2000015148	0	2.222.289
5100232430	1C26TTN#946	07.01.2026 *****	2000015148	0	2.113.251
5100232432	1C26TTN#962	07.01.2026 *****	2000015148	0	1.613.899
5100232435	1C26TTN#948	07.01.2026 *****	2000015148	0	2.558.605
5100232439	1C26TTN#799	07.01.2026 *****	2000015148	0	1.884.190
5100232447	1C26TTN#950	07.01.2026 *****	2000015148	0	2.482.745
5100232466	1C26TTN#831	07.01.2026 *****	2000015148	0	2.516.093
5100232479	1C26TTN#848	07.01.2026 *****	2000015148	0	2.875.960
5100232480	1C26TTN#852	07.01.2026 *****	2000015148	0	4.912.284
5100232494	1C26TTN#845	07.01.2026 *****	2000015148	0	2.099.291
5100232496	1C26TTN#854	07.01.2026 *****	2000015148	0	5.739.774
5100232538	1C26TTN#779	07.01.2026 *****	2000015148	0	1.124.181

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232574	1C26TTN#993	07.01.2026 *****	2000015148	0	3.496.522
5100232577	1C26TTN#960	07.01.2026 *****	2000015148	0	3.605.132
5100232578	1C26TTN#964	07.01.2026 *****	2000015148	0	3.204.486
5100232579	1C26TTN#957	07.01.2026 *****	2000015148	0	1.700.713
5100232584	1C26TTN#1007	07.01.2026 *****	2000015148	0	678.532
5100232586	1C26TTN#959	07.01.2026 *****	2000015148	0	2.604.619
5100232588	1C26TTN#953	07.01.2026 *****	2000015148	0	1.582.276
5100232589	1C26TTN#988	07.01.2026 *****	2000015148	0	2.875.960
5100232590	1C26TTN#992	07.01.2026 *****	2000015148	0	396.527
5100232595	1C26TTN#899	07.01.2026 *****	2000015148	0	3.201.687
5100232597	1C26TTN#1000	07.01.2026 *****	2000015148	0	479.771
5100232599	1C26TTN#900	07.01.2026 *****	2000015148	0	2.342.115
5100232601	1C26TTN#995	07.01.2026 *****	2000015148	0	3.936.973
5100232610	1C26TTN#877	07.01.2026 *****	2000015148	0	2.181.595
5100232611	1C26TTN#1004	07.01.2026 *****	2000015148	0	1.069.323
5100232612	1C26TTN#1011	07.01.2026 *****	2000015148	0	1.652.735
5100232614	1C26TTN#987	07.01.2026 *****	2000015148	0	3.640.426
5100232625	1C26TTN#881	07.01.2026 *****	2000015148	0	2.697.948
5100232627	1C26TTN#1010	07.01.2026 *****	2000015148	0	1.929.470
5100232628	1C26TTN#865	07.01.2026 *****	2000015148	0	2.224.238
5100232631	1C26TTN#883	07.01.2026 *****	2000015148	0	3.753.794

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232633	1C26TTN#922	07.01.2026 *****	2000015148	0	3.807.950
5100232634	1C26TTN#918	07.01.2026 *****	2000015148	0	4.735.454
5100232636	1C26TTN#916	07.01.2026 *****	2000015148	0	1.110.824
5100232638	1C26TTN#1009	07.01.2026 *****	2000015148	0	970.039
5100232644	1C26TTN#896	07.01.2026 *****	2000015148	0	2.747.747
5100232645	1C26TTN#917	07.01.2026 *****	2000015148	0	3.562.766
5100232646	1C26TTN#908	07.01.2026 *****	2000015148	0	162.590
5100232648	1C26TTN#870	07.01.2026 *****	2000015148	0	3.011.275
5100232649	1C26TTN#921	07.01.2026 *****	2000015148	0	5.033.737
5100232651	1C26TTN#866	07.01.2026 *****	2000015148	0	5.717.579
5100232657	1C26TTN#872	07.01.2026 *****	2000015148	0	3.529.056
5100232664	1C26TTN#862	07.01.2026 *****	2000015148	0	3.915.238
5100232666	1C26TTN#1015	07.01.2026 *****	2000015148	0	2.648.570
5100232669	1C26TTN#1031	07.01.2026 *****	2000015148	0	1.358.232
5100232670	1C26TTN#1017	07.01.2026 *****	2000015148	0	1.785.781
5100232671	1C26TTN#1029	07.01.2026 *****	2000015148	0	1.725.990
5100232679	1C26TTN#1012	07.01.2026 *****	2000015148	0	1.857.092
5100232685	1C26TTN#837	07.01.2026 *****	2000015148	0	3.976.960
5100232687	1C26TTN#807	07.01.2026 *****	2000015148	0	1.276.845
5100232701	1C26TTN#851	07.01.2026 *****	2000015148	0	1.490.957
5100232704	1C26TTN#802	07.01.2026 *****	2000015148	0	2.541.640

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232715	1C26TTN#1020	07.01.2026 *****	2000015148	0	1.152.492
5100232717	1C26TTN#1019	07.01.2026 *****	2000015148	0	2.344.485
5100232723	1C26TTN#1033	07.01.2026 *****	2000015148	0	2.452.796
5100232732	1C26TTN#1024	07.01.2026 *****	2000015148	0	1.502.873
5100232736	1C26TTN#1036	07.01.2026 *****	2000015148	0	1.342.601
5100232740	1C26TTN#903	07.01.2026 *****	2000015148	0	5.522.008
5100232747	1C26TTN#954	07.01.2026 *****	2000015148	0	4.533.705
5100232759	1C26TTN#904	07.01.2026 *****	2000015148	0	4.321.075
5100232773	1C26TTN#1021	07.01.2026 *****	2000015148	0	766.963
5100232793	1C26TTN#879	07.01.2026 *****	2000015148	0	2.589.047
5100232802	1C26TTN#867	07.01.2026 *****	2000015148	0	4.582.969
5100232803	1C26TTN#863	07.01.2026 *****	2000015148	0	1.903.074
5100232817	1C26TTN#1063	07.01.2026 *****	2000015148	0	523.763
5100232856	1C26TTN#1056	07.01.2026 *****	2000015148	0	1.562.030
5100232857	1C26TTN#1130	07.01.2026 *****	2000015148	0	1.595.738
5100232858	1C26TTN#1126	07.01.2026 *****	2000015148	0	926.646
5100232859	1C26TTN#1129	07.01.2026 *****	2000015148	0	1.547.325
5100232860	1C26TTN#1062	07.01.2026 *****	2000015148	0	706.822
5100232862	1C26TTN#1061	07.01.2026 *****	2000015148	0	1.851.374
5100232863	1C26TTN#1132	07.01.2026 *****	2000015148	0	2.603.997
5100232872	1C26TTN#1131	07.01.2026 *****	2000015148	0	1.335.123

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232876	1C26TTN#1146	07.01.2026 *****	2000015148	0	1.295.169
5100232877	1C26TTN#1059	07.01.2026 *****	2000015148	0	1.340.728
5100232882	1C26TTN#1148	07.01.2026 *****	2000015148	0	725.924
5100232888	1C26TTN#1133	07.01.2026 *****	2000015148	0	603.069
5100232891	1C26TTN#1128	07.01.2026 *****	2000015148	0	809.610
5100232905	1C26TTN#1142	07.01.2026 *****	2000015148	0	1.115.524
5100232906	1C26TTN#1138	07.01.2026 *****	2000015148	0	1.163.387
5100232907	1C26TTN#1136	07.01.2026 *****	2000015148	0	2.091.279
5100232912	1C26TTN#1013	07.01.2026 *****	2000015148	0	896.873
5100232916	1C26TTN#997	07.01.2026 *****	2000015148	0	2.313.531
5100232922	1C26TTN#1144	07.01.2026 *****	2000015148	0	1.146.544
5100232924	1C26TTN#1150	07.01.2026 *****	2000015148	0	828.624
5100232934	1C26TTN#1151	07.01.2026 *****	2000015148	0	590.665
5100232935	1C26TTN#1141	07.01.2026 *****	2000015148	0	767.329
5100232944	1C26TTN#801	07.01.2026 *****	2000015148	0	1.032.707
5100232945	1C26TTN#1143	07.01.2026 *****	2000015148	0	1.848.425
5100232948	1C26TTN#811	07.01.2026 *****	2000015148	0	3.033.294
5100232967	1C26TTN#1145	07.01.2026 *****	2000015148	0	1.046.383
5100232968	1C26TTN#804	07.01.2026 *****	2000015148	0	2.885.763
5100232976	1C26TTN#1161	07.01.2026 *****	2000015148	0	679.270
5100232977	1C26TTN#1165	07.01.2026 *****	2000015148	0	452.224

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100232979	1C26TTN#812	07.01.2026 *****	2000015148	0	2.301.421
5100232985	1C26TTN#1162	07.01.2026 *****	2000015148	0	526.902
5100232989	1C26TTN#1035	07.01.2026 *****	2000015148	0	3.565.646
5100232992	1C26TTN#1159	07.01.2026 *****	2000015148	0	157.337
5100232996	1C26TTN#1163	07.01.2026 *****	2000015148	0	277.134
5100233002	1C26TTN#1034	07.01.2026 *****	2000015148	0	2.259.519
5100233005	1C26TTN#1177	07.01.2026 *****	2000015148	0	1.277.733
5100233009	1C26TTN#1180	07.01.2026 *****	2000015148	0	914.268
5100233016	1C26TTN#1032	07.01.2026 *****	2000015148	0	1.183.864
5100233018	1C26TTN#1164	07.01.2026 *****	2000015148	0	366.187
5100233019	1C26TTN#1016	07.01.2026 *****	2000015148	0	543.248
5100233049	1C26TTN#945	07.01.2026 *****	2000015148	0	4.374.054
5100233050	1C26TTN#977	07.01.2026 *****	2000015148	0	2.945.242
5100233057	1C26TTN#981	07.01.2026 *****	2000015148	0	2.697.948
5100233079	1C26TTN#969	07.01.2026 *****	2000015148	0	3.102.882
5100233080	1C26TTN#963	07.01.2026 *****	2000015148	0	3.426.252
5100233081	1C26TTN#955	07.01.2026 *****	2000015148	0	4.211.601
5100233082	1C26TTN#949	07.01.2026 *****	2000015148	0	2.697.948
5100233088	1C26TTN#951	07.01.2026 *****	2000015148	0	3.857.311
5100233090	1C26TTN#888	07.01.2026 *****	2000015148	0	1.754.565
5100233096	1C26TTN#947	07.01.2026 *****	2000015148	0	1.195.489

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100233099	1C26TTN#990	07.01.2026 *****	2000015148	0	1.309.569
5100233100	1C26TTN#1002	07.01.2026 *****	2000015148	0	2.644.488
5100233101	1C26TTN#1003	07.01.2026 *****	2000015148	0	2.070.446
5100233102	1C26TTN#973	07.01.2026 *****	2000015148	0	2.761.257
5100233104	1C26TTN#873	07.01.2026 *****	2000015148	0	3.349.922
5100233107	1C26TTN#868	07.01.2026 *****	2000015148	0	4.361.238
5100233111	1C26TTN#991	07.01.2026 *****	2000015148	0	766.260
5100233125	1C26TTN#885	07.01.2026 *****	2000015148	0	3.947.813
5100233126	1C26TTN#878	07.01.2026 *****	2000015148	0	793.055
5100233135	1C26TTN#952	07.01.2026 *****	2000015148	0	4.504.833
5100233138	1C26TTN#901	07.01.2026 *****	2000015148	0	2.714.477
5100233140	1C26TTN#891	07.01.2026 *****	2000015148	0	2.731.720
5100233144	1C26TTN#1008	07.01.2026 *****	2000015148	0	910.003
5100233172	1C26TTN#893	07.01.2026 *****	2000015148	0	2.177.169
5100233174	1C26TTN#889	07.01.2026 *****	2000015148	0	1.132.435
5100233175	1C26TTN#912	07.01.2026 *****	2000015148	0	1.294.250
5100233178	1C26TTN#939	07.01.2026 *****	2000015148	0	2.733.544
5100233183	1C26TTN#882	07.01.2026 *****	2000015148	0	2.697.948
5100233184	1C26TTN#886	07.01.2026 *****	2000015148	0	3.307.941
5100233187	1C26TTN#890	07.01.2026 *****	2000015148	0	3.411.871
5100233189	1C26TTN#844	07.01.2026 *****	2000015148	0	4.699.138

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100233192	1C26TTN#828	07.01.2026 *****	2000015148	0	2.375.444
5100233196	1C26TTN#846	07.01.2026 *****	2000015148	0	2.304.353
5100233232	1C26TTN#1025	07.01.2026 *****	2000015148	0	1.386.752
5100233233	1C26TTN#1026	07.01.2026 *****	2000015148	0	1.032.707
5100233239	1C26TTN#1052	07.01.2026 *****	2000015148	0	865.018
5100233250	1C26TTN#1051	07.01.2026 *****	2000015148	0	499.866
5100233258	1C26TTN#1045	07.01.2026 *****	2000015148	0	1.033.029
5100233265	1C26TTN#1040	07.01.2026 *****	2000015148	0	413.083
5100233273	1C26TTN#1023	07.01.2026 *****	2000015148	0	4.110.256
5100233284	1C26TTN#996	07.01.2026 *****	2000015148	0	4.403.424
5100233305	1C26TTN#1055	07.01.2026 *****	2000015148	0	869.435
5100233307	1C26TTN#1058	07.01.2026 *****	2000015148	0	1.018.545
5100233319	1C26TTN#1053	07.01.2026 *****	2000015148	0	1.237.477
5100233380	1C26TTN#1134	07.01.2026 *****	2000015148	0	1.052.717
5100233382	1C26TTN#1147	07.01.2026 *****	2000015148	0	1.036.666
5100233383	1C26TTN#1139	07.01.2026 *****	2000015148	0	1.255.064
5100233392	1C26TTN#1127	07.01.2026 *****	2000015148	0	1.598.377
5100233413	1C26TTN#1149	07.01.2026 *****	2000015148	0	982.610
5100233415	1C26TTN#1178	07.01.2026 *****	2000015148	0	462.890
5100233431	1C26TTN#1167	07.01.2026 *****	2000015148	0	548.632
5100233437	1C26TTN#965	07.01.2026 *****	2000015148	0	1.626.630

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100233446	1C26TTN#998	07.01.2026 *****	2000015148	0	3.132.887
5100233450	1C26TTN#1060	07.01.2026 *****	2000015148	0	919.894
5100233452	1C26TTN#1054	07.01.2026 *****	2000015148	0	2.981.396
5100233460	1C26TTN#1065	07.01.2026 *****	2000015148	0	830.876
5100233461	1C26TTN#1048	07.01.2026 *****	2000015148	0	1.664.993
5100233462	1C26TTN#1064	07.01.2026 *****	2000015148	0	699.058
5100233463	1C26TTN#1014	07.01.2026 *****	2000015148	0	1.036.206
5100233477	1C26TTN#815	07.01.2026 *****	2000015148	0	2.512.493
5100233478	1C26TTN#897	07.01.2026 *****	2000015148	0	2.616.127
5100233494	1C26TTN#800	07.01.2026 *****	2000015148	0	1.549.060
5100233541	1C26TTN#1179	07.01.2026 *****	2000015148	0	422.199
5100233542	1C26TTN#1169	07.01.2026 *****	2000015148	0	326.363
5100233559	1C26TTN#1181	07.01.2026 *****	2000015148	0	366.056
5100233569	1C26TTN#1166	07.01.2026 *****	2000015148	0	316.376
5100233571	1C26TTN#1170	07.01.2026 *****	2000015148	0	798.373
5100233579	1C26TTN#1041	07.01.2026 *****	2000015148	0	812.219
5100233580	1C26TTN#1168	07.01.2026 *****	2000015148	0	485.135
5100233583	1C26TTN#1185	07.01.2026 *****	2000015148	0	466.713
5100233585	1C26TTN#1189	07.01.2026 *****	2000015148	0	2.683.141
5100233586	1C26TTN#1190	07.01.2026 *****	2000015148	0	2.235.531
5100233589	1C26TTN#1184	07.01.2026 *****	2000015148	0	365.474

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100233590	1C26TTN#1042	07.01.2026 *****	2000015148	0	1.420.089
5100233591	1C26TTN#1176	07.01.2026 *****	2000015148	0	813.589
5100233592	1C26TTN#1175	07.01.2026 *****	2000015148	0	532.848
5100233595	1C26TTN#1254	07.01.2026 *****	2000015148	0	977.784
5100233596	1C26TTN#1255	07.01.2026 *****	2000015148	0	833.897
5100233597	1C26TTN#1187	07.01.2026 *****	2000015148	0	2.683.141
5100233599	1C26TTN#1258	07.01.2026 *****	2000015148	0	1.586.110
5100233605	1C26TTN#1260	07.01.2026 *****	2000015148	0	873.196
5100233609	1C26TTN#1256	07.01.2026 *****	2000015148	0	2.035.498
5100233611	1C26TTN#1234	07.01.2026 *****	2000015148	0	1.137.072
5100233613	1C26TTN#1229	07.01.2026 *****	2000015148	0	1.594.589
5100233618	1C26TTN#1259	07.01.2026 *****	2000015148	0	1.288.655
5100233619	1C26TTN#1171	07.01.2026 *****	2000015148	0	792.601
5100233620	1C26TTN#1172	07.01.2026 *****	2000015148	0	510.944
5100233623	1C26TTN#1232	07.01.2026 *****	2000015148	0	899.155
5100233627	1C26TTN#1197	07.01.2026 *****	2000015148	0	1.406.235
5100233630	1C26TTN#1173	07.01.2026 *****	2000015148	0	457.323
5100233635	1C26TTN#1194	07.01.2026 *****	2000015148	0	1.056.626
5100233644	1C26TTN#1191	07.01.2026 *****	2000015148	0	2.683.141
5100233652	1C26TTN#1201	07.01.2026 *****	2000015148	0	1.741.396
5100233662	1C26TTN#1196	07.01.2026 *****	2000015148	0	1.135.737

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100233663	1C26TTN#1203	07.01.2026 *****	2000015148	0	858.023
5100233667	1C26TTN#1199	07.01.2026 *****	2000015148	0	1.770.218
5100233680	1C26TTN#1228	07.01.2026 *****	2000015148	0	1.204.331
5100233682	1C26TTN#1226	07.01.2026 *****	2000015148	0	1.002.482
5100233683	1C26TTN#1140	07.01.2026 *****	2000015148	0	988.881
5100233685	1C26TTN#1227	07.01.2026 *****	2000015148	0	1.431.999
5100233686	1C26TTN#1231	07.01.2026 *****	2000015148	0	1.356.672
5100233688	1C26TTN#1200	07.01.2026 *****	2000015148	0	1.285.405
5100233689	1C26TTN#1204	07.01.2026 *****	2000015148	0	1.518.926
5100233690	1C26TTN#1233	07.01.2026 *****	2000015148	0	1.046.377
5100233698	1C26TTN#1263	07.01.2026 *****	2000015148	0	633.533
5100233746	1C26TTN#1046	07.01.2026 *****	2000015148	0	989.995
5100233945	1C26TTN#1047	07.01.2026 *****	2000015148	0	814.733
5100234055	1C26TTN#1183	07.01.2026 *****	2000015148	0	951.666
5100234074	1C26TTN#1195	07.01.2026 *****	2000015148	0	812.767
5100234083	1C26TTN#1186	07.01.2026 *****	2000015148	0	2.235.531
5100234087	1C26TTN#1174	07.01.2026 *****	2000015148	0	440.665
5100234088	1C26TTN#1193	07.01.2026 *****	2000015148	0	1.594.589
5100234100	1C26TTN#1262	07.01.2026 *****	2000015148	0	665.500
5100234101	1C26TTN#1253	07.01.2026 *****	2000015148	0	2.061.725
5100234110	1C26TTN#1261	07.01.2026 *****	2000015148	0	2.095.798

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100234112	1C26TTN#1235	07.01.2026 *****	2000015148	0	1.594.589
5100234115	1C26TTN#1230	07.01.2026 *****	2000015148	0	1.100.576
5100234120	1C26TTN#1264	07.01.2026 *****	2000015148	0	2.261.522
5100234637	1C26TTN#399	05.01.2026 *****	2000015148	0	1.356.672
5100234911	1C26TTN#857	07.01.2026 *****	2000015148	0	11.124.464
5100234913	1C26TTN#958	07.01.2026 *****	2000015148	0	1.326.329
5100234916	1C26TTN#994	07.01.2026 *****	2000015148	0	2.028.644
5100234921	1C26TTN#874	07.01.2026 *****	2000015148	0	3.230.334
5100235034	1C26TTN#923	07.01.2026 *****	2000015148	0	4.838.496
5100235036	1C26TTN#905	07.01.2026 *****	2000015148	0	599.713
5100235044	1C26TTN#1049	07.01.2026 *****	2000015148	0	1.753.866
5100235046	1C26TTN#820	07.01.2026 *****	2000015148	0	2.604.619
5100235051	1C26TTN#914	07.01.2026 *****	2000015148	0	2.257.474
5100235063	1C26TTN#956	07.01.2026 *****	2000015148	0	1.723.630
5100235298	1C26TTN#1050	07.01.2026 *****	2000015148	0	1.159.898
5100235302	1C26TTN#1202	07.01.2026 *****	2000015148	0	863.624
5100235312	1C26TTN#1043	07.01.2026 *****	2000015148	0	3.236.634
5100239387	1C26TTN#999	07.01.2026 *****	2000015148	0	2.894.406
5100239409	1C26TTN#1257	07.01.2026 *****	2000015148	0	780.844
5100239411	1C26TTN#1018	07.01.2026 *****	2000015148	0	1.765.315
5100247827	1C26TTN#985	07.01.2026 *****	2000015148	0	5.212.620

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100248399	1C26TTN#1005	07.01.2026 *****	2000015148	0	1.078.920
5100248408	1C26TTN#989	07.01.2026 *****	2000015148	0	2.554.340
5100248797	1C26TTN#971	07.01.2026 *****	2000015148	0	2.270.219
5100248798	1C26TTN#925	07.01.2026 *****	2000015148	0	3.478.224
5100248799	1C26TTN#929	07.01.2026 *****	2000015148	0	1.095.457
5100248801	1C26TTN#936	07.01.2026 *****	2000015148	0	5.899.036
5100248803	1C26TTN#928	07.01.2026 *****	2000015148	0	2.868.417
5100248805	1C26TTN#942	07.01.2026 *****	2000015148	0	2.745.166
5100248806	1C26TTN#980	07.01.2026 *****	2000015148	0	1.193.530
5100248808	1C26TTN#979	07.01.2026 *****	2000015148	0	634.444
5100248809	1C26TTN#944	07.01.2026 *****	2000015148	0	3.241.576
5100248810	1C26TTN#919	07.01.2026 *****	2000015148	0	2.503.063
5100248813	1C26TTN#967	07.01.2026 *****	2000015148	0	6.360.487
5100248814	1C26TTN#924	07.01.2026 *****	2000015148	0	3.234.088
5100248820	1C26TTN#966	07.01.2026 *****	2000015148	0	634.444
5100248827	1C26TTN#972	07.01.2026 *****	2000015148	0	2.307.734
5100248828	1C26TTN#930	07.01.2026 *****	2000015148	0	1.950.713
5100248866	1C26TTN#827	07.01.2026 *****	2000015148	0	3.118.442
5100249298	1C26TTN#983	07.01.2026 *****	2000015148	0	6.044.355
5100249703	1C26TTN#974	07.01.2026 *****	2000015148	0	1.199.426
5100249763	1C26TTN#861	07.01.2026 *****	2000015148	0	2.367.727

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100249764	1C26TTN#926	07.01.2026 *****	2000015148	0	3.189.256
5100249771	1C26TTN#932	07.01.2026 *****	2000015148	0	1.394.502
5100249785	1C26TTN#913	07.01.2026 *****	2000015148	0	400.950
5100249793	1C26TTN#933	07.01.2026 *****	2000015148	0	1.474.880
5100249988	1C26TTN#982	07.01.2026 *****	2000015148	0	4.876.854
5100250005	1C26TTN#978	07.01.2026 *****	2000015148	0	3.598.279
5100250017	1C26TTN#976	07.01.2026 *****	2000015148	0	1.301.678
5100250018	1C26TTN#975	07.01.2026 *****	2000015148	0	298.080
5100250051	1C26TTN#1044	07.01.2026 *****	2000015148	0	1.722.491
5100250057	1C26TTN#938	07.01.2026 *****	2000015148	0	3.746.921
5100250058	1C26TTN#970	07.01.2026 *****	2000015148	0	2.689.388
5100250060	1C26TTN#934	07.01.2026 *****	2000015148	0	1.179.470
5100250061	1C26TTN#943	07.01.2026 *****	2000015148	0	3.496.691
5100250069	1C26TTN#941	07.01.2026 *****	2000015148	0	2.589.646
5100250071	1C26TTN#843	07.01.2026 *****	2000015148	0	3.135.372
5100250083	1C26TTN#902	07.01.2026 *****	2000015148	0	2.714.152
5100250822	1C25TNN#90007	31.12.2025 *****	2000015148	0	730.626
5100250961	1C26TTN#937	07.01.2026 *****	2000015148	0	4.223.789
5100252603	1C26TTN#329	05.01.2026 *****	2000015148	0	961.498
5100261718	1C26TTN#1125	07.01.2026 *****	2000015148	0	822.140
5100265512	1C26TTN#1702	09.01.2026 *****	2000015148	0	756.057

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100265515	1C26TTN#1703	09.01.2026 *****	2000015148	0	775.077
5100267208	1C26TTN#1470	08.01.2026 *****	2000015148	0	1.014.473
5100267209	1C26TTN#1457	08.01.2026 *****	2000015148	0	393.157
5100267214	1C26TTN#1474	08.01.2026 *****	2000015148	0	2.081.931
5100267215	1C26TTN#1466	08.01.2026 *****	2000015148	0	1.071.492
5100267216	1C26TTN#1456	08.01.2026 *****	2000015148	0	888.916
5100267217	1C26TTN#1475	08.01.2026 *****	2000015148	0	444.780
5100267218	1C26TTN#1459	08.01.2026 *****	2000015148	0	524.085
5100267220	1C26TTN#1454	08.01.2026 *****	2000015148	0	886.451
5100267221	1C26TTN#1473	08.01.2026 *****	2000015148	0	936.846
5100267224	1C26TTN#1472	08.01.2026 *****	2000015148	0	1.739.128
5100267226	1C26TTN#1469	08.01.2026 *****	2000015148	0	1.095.940
5100267228	1C26TTN#1467	08.01.2026 *****	2000015148	0	1.508.862
5100267234	1C26TTN#1471	08.01.2026 *****	2000015148	0	1.087.831
5100267242	1C26TTN#1460	08.01.2026 *****	2000015148	0	1.334.922
5100267244	1C26TTN#1464	08.01.2026 *****	2000015148	0	1.723.324
5100267247	1C26TTN#1463	08.01.2026 *****	2000015148	0	1.206.138
5100267251	1C26TTN#1465	08.01.2026 *****	2000015148	0	1.183.864
5100267255	1C26TTN#1455	08.01.2026 *****	2000015148	0	707.184
5100267257	1C26TTN#1458	08.01.2026 *****	2000015148	0	1.222.821
5100267258	1C26TTN#1477	08.01.2026 *****	2000015148	0	1.888.706

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100267259	1C26TTN#1483	08.01.2026 *****	2000015148	0	1.172.734
5100267261	1C26TTN#1481	08.01.2026 *****	2000015148	0	938.151
5100267263	1C26TTN#1480	08.01.2026 *****	2000015148	0	1.713.893
5100267265	1C26TTN#1452	08.01.2026 *****	2000015148	0	984.365
5100267266	1C26TTN#1449	08.01.2026 *****	2000015148	0	1.508.998
5100267267	1C26TTN#1476	08.01.2026 *****	2000015148	0	1.589.311
5100267268	1C26TTN#1478	08.01.2026 *****	2000015148	0	3.249.168
5100267269	1C26TTN#1484	08.01.2026 *****	2000015148	0	1.546.488
5100267273	1C26TTN#1450	08.01.2026 *****	2000015148	0	1.929.450
5100267275	1C26TTN#1447	08.01.2026 *****	2000015148	0	930.536
5100267276	1C26TTN#1468	08.01.2026 *****	2000015148	0	1.001.280
5100267277	1C26TTN#1451	08.01.2026 *****	2000015148	0	1.486.327
5100267278	1C26TTN#1482	08.01.2026 *****	2000015148	0	418.688
5100267281	1C26TTN#1453	08.01.2026 *****	2000015148	0	995.036
5100267404	1C26TTN#1430	08.01.2026 *****	2000015148	0	1.925.029
5100267406	1C26TTN#1434	08.01.2026 *****	2000015148	0	2.238.656
5100267411	1C26TTN#1429	08.01.2026 *****	2000015148	0	1.502.960
5100267422	1C26TTN#1461	08.01.2026 *****	2000015148	0	2.615.900
5100267427	1C26TTN#1462	08.01.2026 *****	2000015148	0	824.207
5100267428	1C26TTN#1435	08.01.2026 *****	2000015148	0	667.510
5100267430	1C26TTN#1438	08.01.2026 *****	2000015148	0	892.701

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100267434	1C26TTN#1433	08.01.2026 *****	2000015148	0	1.670.041
5100267435	1C26TTN#1437	08.01.2026 *****	2000015148	0	887.840
5100267436	1C26TTN#1440	08.01.2026 *****	2000015148	0	809.739
5100267437	1C26TTN#1436	08.01.2026 *****	2000015148	0	624.335
5100267439	1C26TTN#1445	08.01.2026 *****	2000015148	0	1.686.803
5100267441	1C26TTN#1439	08.01.2026 *****	2000015148	0	936.160
5100267442	1C26TTN#1446	08.01.2026 *****	2000015148	0	1.235.293
5100267443	1C26TTN#1448	08.01.2026 *****	2000015148	0	951.666
5100267444	1C26TTN#1441	08.01.2026 *****	2000015148	0	3.700.898
5100267445	1C26TTN#1443	08.01.2026 *****	2000015148	0	2.424.513
5100267447	1C26TTN#1442	08.01.2026 *****	2000015148	0	1.513.779
5100267450	1C26TTN#1530	08.01.2026 *****	2000015148	0	3.040.051
5100267459	1C26TTN#1526	08.01.2026 *****	2000015148	0	4.032.544
5100267461	1C26TTN#1533	08.01.2026 *****	2000015148	0	4.216.109
5100267471	1C26TTN#1531	08.01.2026 *****	2000015148	0	2.843.556
5100267475	1C26TTN#1525	08.01.2026 *****	2000015148	0	3.981.384
5100267494	1C26TTN#1532	08.01.2026 *****	2000015148	0	2.935.821
5100267495	1C26TTN#1528	08.01.2026 *****	2000015148	0	3.874.003
5100267527	1C26TTN#1486	08.01.2026 *****	2000015148	0	940.410
5100267532	1C26TTN#1485	08.01.2026 *****	2000015148	0	2.829.571
5100267545	1C26TTN#1554	08.01.2026 *****	2000015148	0	1.424.953

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100267639	1C26TTN#1547	08.01.2026 *****	2000015148	0	986.908
5100267644	1C26TTN#1550	08.01.2026 *****	2000015148	0	797.034
5100267660	1C26TTN#1552	08.01.2026 *****	2000015148	0	942.458
5100267662	1C26TTN#1553	08.01.2026 *****	2000015148	0	1.462.303
5100267741	1C26TTN#1489	08.01.2026 *****	2000015148	0	2.389.009
5100267742	1C26TTN#1501	08.01.2026 *****	2000015148	0	3.088.994
5100267745	1C26TTN#1492	08.01.2026 *****	2000015148	0	1.210.978
5100267749	1C26TTN#1502	08.01.2026 *****	2000015148	0	2.099.774
5100267750	1C26TTN#1490	08.01.2026 *****	2000015148	0	1.595.954
5100267751	1C26TTN#1488	08.01.2026 *****	2000015148	0	1.048.302
5100267752	1C26TTN#1499	08.01.2026 *****	2000015148	0	5.533.061
5100267754	1C26TTN#1505	08.01.2026 *****	2000015148	0	3.191.908
5100267757	1C26TTN#1487	08.01.2026 *****	2000015148	0	1.156.194
5100267759	1C26TTN#1491	08.01.2026 *****	2000015148	0	2.230.546
5100267804	1C26TTN#1524	08.01.2026 *****	2000015148	0	3.175.050
5100267806	1C26TTN#1527	08.01.2026 *****	2000015148	0	2.273.057
5100267807	1C26TTN#1512	08.01.2026 *****	2000015148	0	2.223.094
5100267808	1C26TTN#1510	08.01.2026 *****	2000015148	0	1.015.293
5100267814	1C26TTN#1529	08.01.2026 *****	2000015148	0	3.252.954
5100267815	1C26TTN#1507	08.01.2026 *****	2000015148	0	1.512.711
5100267817	1C26TTN#1497	08.01.2026 *****	2000015148	0	519.121

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100267823	1C26TTN#1523	08.01.2026 *****	2000015148	0	2.813.181
5100267826	1C26TTN#1511	08.01.2026 *****	2000015148	0	2.348.405
5100267872	1C26TTN#1493	08.01.2026 *****	2000015148	0	1.354.100
5100267873	1C26TTN#1496	08.01.2026 *****	2000015148	0	2.271.996
5100267876	1C26TTN#1495	08.01.2026 *****	2000015148	0	1.375.159
5100267882	1C26TTN#1508	08.01.2026 *****	2000015148	0	2.526.334
5100267883	1C26TTN#1494	08.01.2026 *****	2000015148	0	942.095
5100267884	1C26TTN#1504	08.01.2026 *****	2000015148	0	6.099.160
5100267887	1C26TTN#1500	08.01.2026 *****	2000015148	0	912.881
5100267896	1C26TTN#1503	08.01.2026 *****	2000015148	0	7.438.235
5100267897	1C26TTN#1506	08.01.2026 *****	2000015148	0	3.570.175
5100268036	1C26TTN#1556	08.01.2026 *****	2000015148	0	1.110.876
5100268037	1C26TTN#1582	08.01.2026 *****	2000015148	0	420.561
5100268038	1C26TTN#1583	08.01.2026 *****	2000015148	0	1.338.526
5100268040	1C26TTN#1580	08.01.2026 *****	2000015148	0	755.074
5100268047	1C26TTN#1581	08.01.2026 *****	2000015148	0	580.636
5100268052	1C26TTN#1577	08.01.2026 *****	2000015148	0	801.012
5100268057	1C26TTN#1576	08.01.2026 *****	2000015148	0	672.431
5100268067	1C26TTN#1579	08.01.2026 *****	2000015148	0	1.090.052
5100268072	1C26TTN#1558	08.01.2026 *****	2000015148	0	1.485.348
5100268076	1C26TTN#1578	08.01.2026 *****	2000015148	0	688.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100268082	1C26TTN#1555	08.01.2026 *****	2000015148	0	797.034
5100268087	1C26TTN#1575	08.01.2026 *****	2000015148	0	1.173.425
5100268090	1C26TTN#1557	08.01.2026 *****	2000015148	0	789.875
5100268097	1C26TTN#1566	08.01.2026 *****	2000015148	0	832.509
5100268098	1C26TTN#1562	08.01.2026 *****	2000015148	0	1.620.025
5100268105	1C26TTN#1561	08.01.2026 *****	2000015148	0	793.055
5100268116	1C26TTN#1567	08.01.2026 *****	2000015148	0	1.216.912
5100268117	1C26TTN#1563	08.01.2026 *****	2000015148	0	2.014.042
5100268121	1C26TTN#1559	08.01.2026 *****	2000015148	0	2.917.086
5100268128	1C26TTN#1560	08.01.2026 *****	2000015148	0	1.292.053
5100268141	1C26TTN#1571	08.01.2026 *****	2000015148	0	801.012
5100268143	1C26TTN#1569	08.01.2026 *****	2000015148	0	3.040.114
5100268151	1C26TTN#1573	08.01.2026 *****	2000015148	0	1.842.985
5100268240	1C26TTN#1570	08.01.2026 *****	2000015148	0	2.545.879
5100268288	1C26TTN#986	07.01.2026 *****	2000015148	0	2.040.050
5100268300	1C26TTN#984	07.01.2026 *****	2000015148	0	3.984.962
5100268352	1C26TTN#1574	08.01.2026 *****	2000015148	0	2.297.819
5100268409	1C26TTN#940	07.01.2026 *****	2000015148	0	2.562.438
5100274566	1C26TTN#1534	08.01.2026 *****	2000015148	0	4.880.602
5100274574	1C26TTN#1444	08.01.2026 *****	2000015148	0	1.600.209
5100274590	1C26TTN#1431	08.01.2026 *****	2000015148	0	2.255.129

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100274596	1C26TTN#1568	08.01.2026 *****	2000015148	0	1.173.619
5100274598	1C26TTN#1432	08.01.2026 *****	2000015148	0	1.249.063
5100274600	1C26TTN#1428	08.01.2026 *****	2000015148	0	1.009.813
5100274603	1C26TTN#1498	08.01.2026 *****	2000015148	0	2.785.536
5100274610	1C26TTN#1565	08.01.2026 *****	2000015148	0	2.930.065
5100274643	1C26TTN#968	07.01.2026 *****	2000015148	0	2.485.744
5100282029	1C26TTN#1210	07.01.2026 *****	2000015148	0	554.530
5100282031	1C26TTN#1671	09.01.2026 *****	2000015148	0	2.263.464
5100283261	1C26TTN#1006	07.01.2026 *****	2000015148	0	766.260
5100286838	1C26TTN#213	05.01.2026 *****	2000015148	0	766.467
5100286857	1C26TTN#390	05.01.2026 *****	2000015148	0	448.822
5100288182	1C26TTN#1564	08.01.2026 *****	2000015148	0	1.027.242
5100288232	1C26TTN#1551	08.01.2026 *****	2000015148	0	836.149
5100293873	1C26TTN#1546	08.01.2026 *****	2000015148	0	1.612.693
5100296318	1C25TNN#89714	30.12.2025 *****	2000015148	0	1.623.843
5100296403	1C26TTN#345	05.01.2026 *****	2000015148	0	726.263
5100298079	1C25TNN#90103	31.12.2025 *****	2000015148	0	814.876
5100305784	1C26TTN#1549	08.01.2026 *****	2000015148	0	1.154.652
5100311747	1C26TTN#1654	09.01.2026 *****	2000015148	0	3.536.082
5100312619	1C26TTN#1057	07.01.2026 *****	2000015148	0	960.811
5100312847	1C26TTN#1659	09.01.2026 *****	2000015148	0	796.981

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100312967	1C26TTN#1674	09.01.2026 *****	2000015148	0	1.070.833
5100313260	1C26TTN#1675	09.01.2026 *****	2000015148	0	1.284.686
5100313375	1C26TTN#1664	09.01.2026 *****	2000015148	0	1.505.363
5100313402	1C26TTN#1663	09.01.2026 *****	2000015148	0	1.064.565
5100313426	1C26TTN#1665	09.01.2026 *****	2000015148	0	594.357
5100314512	1C26TTN#1680	09.01.2026 *****	2000015148	0	3.707.961
5100314994	1C26TTN#1662	09.01.2026 *****	2000015148	0	1.277.285
5100315008	1C26TTN#1661	09.01.2026 *****	2000015148	0	2.402.941
5100315381	1C26TTN#1678	09.01.2026 *****	2000015148	0	2.399.868
5100315534	1C26TTN#1677	09.01.2026 *****	2000015148	0	3.070.871
5100315607	1C26TTN#1679	09.01.2026 *****	2000015148	0	5.229.403
5100315639	1C26TTN#1657	09.01.2026 *****	2000015148	0	917.471
5100316791	1C26TTN#1686	09.01.2026 *****	2000015148	0	1.137.943
5100316839	1C26TTN#1707	09.01.2026 *****	2000015148	0	1.194.005
5100316840	1C26TTN#1713	09.01.2026 *****	2000015148	0	942.095
5100316847	1C26TTN#1709	09.01.2026 *****	2000015148	0	793.055
5100316849	1C26TTN#1676	09.01.2026 *****	2000015148	0	4.405.018
5100316865	1C26TTN#1710	09.01.2026 *****	2000015148	0	1.821.725
5100316866	1C26TTN#1708	09.01.2026 *****	2000015148	0	1.706.740
5100316880	1C26TTN#1706	09.01.2026 *****	2000015148	0	2.253.729
5100317003	1C26TTN#1683	09.01.2026 *****	2000015148	0	479.771

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100317038	1C26TTN#1692	09.01.2026 *****	2000015148	0	681.038
5100317052	1C26TTN#1689	09.01.2026 *****	2000015148	0	2.540.198
5100317074	1C26TTN#1691	09.01.2026 *****	2000015148	0	634.444
5100317092	1C26TTN#1704	09.01.2026 *****	2000015148	0	793.055
5100317099	1C26TTN#1716	09.01.2026 *****	2000015148	0	476.674
5100317112	1C26TTN#1705	09.01.2026 *****	2000015148	0	1.083.931
5100317114	1C26TTN#1711	09.01.2026 *****	2000015148	0	1.670.041
5100317116	1C26TTN#1712	09.01.2026 *****	2000015148	0	835.661
5100317117	1C26TTN#1714	09.01.2026 *****	2000015148	0	369.624
5100317124	1C26TTN#1718	09.01.2026 *****	2000015148	0	500.444
5100317125	1C26TTN#1715	09.01.2026 *****	2000015148	0	569.095
5100317706	1C26TTN#1684	09.01.2026 *****	2000015148	0	2.854.200
5100317716	1C26TNN#18	09.01.2026 *****	2000015148	0	766.260
5100317721	1C26TTN#1688	09.01.2026 *****	2000015148	0	706.822
5100317723	1C26TTN#1681	09.01.2026 *****	2000015148	0	1.982.637
5100317725	1C26TTN#1687	09.01.2026 *****	2000015148	0	827.699
5100317726	1C26TTN#1690	09.01.2026 *****	2000015148	0	267.805
5100317729	1C26TTN#1682	09.01.2026 *****	2000015148	0	1.079.484
5100318813	1C26TTN#1723	09.01.2026 *****	2000015148	0	1.074.044
5100318826	1C26TTN#1719	09.01.2026 *****	2000015148	0	762.866
5100318832	1C26TTN#1721	09.01.2026 *****	2000015148	0	630.468

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100318833	1C26TTN#1722	09.01.2026 *****	2000015148	0	2.307.141
5100318862	1C26TTN#1720	09.01.2026 *****	2000015148	0	1.103.350
5100321140	1C26TTN#294	05.01.2026 *****	2000015148	0	629.085
5100322824	1C25TNN#89694	30.12.2025 *****	2000015148	0	3.211.087
5100324190	1C25TNN#89664	30.12.2025 *****	2000015148	0	980.720
5100327053	1C26TTN#1717	09.01.2026 *****	2000015148	0	438.934
5100327063	1C26TTN#1660	09.01.2026 *****	2000015148	0	6.019.175
5100333346	1C26TTN#1092	07.01.2026 *****	2000015148	0	1.167.353
5100333347	1C26TTN#1085	07.01.2026 *****	2000015148	0	809.610
5100333348	1C26TTN#1078	07.01.2026 *****	2000015148	0	2.351.439
5100333349	1C26TTN#1082	07.01.2026 *****	2000015148	0	929.025
5100333350	1C26TTN#1079	07.01.2026 *****	2000015148	0	1.126.832
5100333351	1C26TTN#1095	07.01.2026 *****	2000015148	0	1.173.242
5100333353	1C26TTN#1077	07.01.2026 *****	2000015148	0	1.078.959
5100333357	1C26TTN#1080	07.01.2026 *****	2000015148	0	634.444
5100333727	1C25TNN#90109	31.12.2025 *****	2000015148	0	764.540
5100334564	1C26TTN#1699	09.01.2026 *****	2000015148	0	1.096.101
5100334570	1C26TTN#1701	09.01.2026 *****	2000015148	0	2.329.966
5100334939	1C26TTN#1697	09.01.2026 *****	2000015148	0	758.241
5100334957	1C26TTN#1696	09.01.2026 *****	2000015148	0	754.753
5100334960	1C26TTN#1695	09.01.2026 *****	2000015148	0	754.753

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100335180	1C26TTN#1698	09.01.2026 *****	2000015148	0	992.669
5100335598	1C26TTN#1700	09.01.2026 *****	2000015148	0	2.329.966
5100335620	1C26TTN#1694	09.01.2026 *****	2000015148	0	1.420.765
5100336473	1C26TTN#1673	09.01.2026 *****	2000015148	0	528.952
5100336491	1C26TTN#1672	09.01.2026 *****	2000015148	0	765.558
5100336913	1C26TTN#1212	07.01.2026 *****	2000015148	0	1.054.352
5100336916	1C26TTN#1238	07.01.2026 *****	2000015148	0	2.683.141
5100336927	1C26TTN#1245	07.01.2026 *****	2000015148	0	1.073.256
5100336948	1C26TTN#1209	07.01.2026 *****	2000015148	0	1.732.787
5100337270	1C26TTN#1251	07.01.2026 *****	2000015148	0	1.295.439
5100337271	1C26TTN#1240	07.01.2026 *****	2000015148	0	1.073.256
5100337273	1C26TTN#1243	07.01.2026 *****	2000015148	0	2.683.141
5100337274	1C26TTN#1225	07.01.2026 *****	2000015148	0	728.661
5100337275	1C26TTN#1252	07.01.2026 *****	2000015148	0	1.392.768
5100337277	1C26TTN#1244	07.01.2026 *****	2000015148	0	2.683.141
5100337278	1C26TTN#1250	07.01.2026 *****	2000015148	0	1.272.825
5100337283	1C26TTN#1239	07.01.2026 *****	2000015148	0	2.683.141
5100337284	1C26TTN#1242	07.01.2026 *****	2000015148	0	2.683.141
5100337285	1C26TTN#1236	07.01.2026 *****	2000015148	0	1.285.169
5100337295	1C26TTN#1221	07.01.2026 *****	2000015148	0	1.137.072
5100337296	1C26TTN#1223	07.01.2026 *****	2000015148	0	1.012.312

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100337300	1C26TTN#1217	07.01.2026 *****	2000015148	0	1.124.397
5100337301	1C26TTN#1241	07.01.2026 *****	2000015148	0	2.683.141
5100337306	1C26TTN#1218	07.01.2026 *****	2000015148	0	899.155
5100337310	1C26TTN#1216	07.01.2026 *****	2000015148	0	758.154
5100337315	1C26TTN#1219	07.01.2026 *****	2000015148	0	892.309
5100337334	1C26TTN#1211	07.01.2026 *****	2000015148	0	1.033.672
5100337335	1C26TTN#1208	07.01.2026 *****	2000015148	0	635.390
5100337351	1C26TTN#1182	07.01.2026 *****	2000015148	0	944.739
5100337353	1C26TTN#1213	07.01.2026 *****	2000015148	0	807.726
5100337358	1C26TTN#1206	07.01.2026 *****	2000015148	0	816.175
5100337653	1C26TTN#1214	07.01.2026 *****	2000015148	0	1.241.790
5100337656	1C26TTN#1224	07.01.2026 *****	2000015148	0	1.273.635
5100337657	1C26TTN#1198	07.01.2026 *****	2000015148	0	1.723.456
5100337686	1C26TTN#1207	07.01.2026 *****	2000015148	0	1.026.477
5100338001	1C26TTN#1249	07.01.2026 *****	2000015148	0	5.535.866
5100338017	1C26TTN#1247	07.01.2026 *****	2000015148	0	2.683.141
5100338020	1C26TTN#1246	07.01.2026 *****	2000015148	0	2.683.141
5100338028	1C26TTN#1237	07.01.2026 *****	2000015148	0	2.683.141
5100338119	1C26TTN#1220	07.01.2026 *****	2000015148	0	1.018.403
5100338165	1C26TTN#1521	08.01.2026 *****	2000015148	0	2.757.144
5100338166	1C26TTN#1535	08.01.2026 *****	2000015148	0	4.315.857

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100338175	1C26TTN#1513	08.01.2026 *****	2000015148	0	1.619.220
5100338489	1C26TTN#1543	08.01.2026 *****	2000015148	0	1.926.446
5100338490	1C26TTN#1542	08.01.2026 *****	2000015148	0	5.375.160
5100338492	1C26TTN#1541	08.01.2026 *****	2000015148	0	5.095.807
5100338503	1C26TTN#1544	08.01.2026 *****	2000015148	0	1.506.804
5100338504	1C26TTN#1538	08.01.2026 *****	2000015148	0	1.880.931
5100338506	1C26TTN#1545	08.01.2026 *****	2000015148	0	3.666.036
5100338513	1C26TTN#1539	08.01.2026 *****	2000015148	0	4.409.346
5100338515	1C26TTN#1537	08.01.2026 *****	2000015148	0	6.476.405
5100338518	1C26TTN#1540	08.01.2026 *****	2000015148	0	1.252.992
5100338523	1C26TTN#1517	08.01.2026 *****	2000015148	0	1.718.716
5100338525	1C26TTN#1522	08.01.2026 *****	2000015148	0	3.891.109
5100338527	1C26TTN#1519	08.01.2026 *****	2000015148	0	1.252.992
5100338534	1C26TTN#1514	08.01.2026 *****	2000015148	0	1.633.446
5100338535	1C26TTN#1516	08.01.2026 *****	2000015148	0	2.436.903
5100338538	1C26TTN#1536	08.01.2026 *****	2000015148	0	4.503.899
5100338544	1C26TTN#1515	08.01.2026 *****	2000015148	0	1.270.623
5100338545	1C26TTN#1520	08.01.2026 *****	2000015148	0	3.664.904
5100338621	1C26TTN#1222	07.01.2026 *****	2000015148	0	1.119.530
5100338782	1C26TTN#1518	08.01.2026 *****	2000015148	0	1.718.716
5100340070	1C26TTN#1086	07.01.2026 *****	2000015148	0	1.386.426

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100340080	1C26TTN#1090	07.01.2026 *****	2000015148	0	713.749
5100340081	1C26TTN#1083	07.01.2026 *****	2000015148	0	903.569
5100340082	1C26TTN#1081	07.01.2026 *****	2000015148	0	523.763
5100340083	1C26TTN#1091	07.01.2026 *****	2000015148	0	866.768
5100340109	1C26TTN#1097	07.01.2026 *****	2000015148	0	1.936.651
5100340130	1C26TTN#1094	07.01.2026 *****	2000015148	0	778.235
5100340148	1C26TTN#1075	07.01.2026 *****	2000015148	0	2.266.197
5100340150	1C26TTN#1073	07.01.2026 *****	2000015148	0	856.684
5100340151	1C26TTN#1067	07.01.2026 *****	2000015148	0	1.267.937
5100340160	1C26TTN#1071	07.01.2026 *****	2000015148	0	526.598
5100340164	1C26TTN#1076	07.01.2026 *****	2000015148	0	650.999
5100340460	1C26TTN#1108	07.01.2026 *****	2000015148	0	987.047
5100340463	1C26TTN#1105	07.01.2026 *****	2000015148	0	1.267.983
5100340477	1C26TTN#1109	07.01.2026 *****	2000015148	0	772.876
5100340478	1C26TTN#1135	07.01.2026 *****	2000015148	0	1.792.615
5100340481	1C26TTN#1112	07.01.2026 *****	2000015148	0	1.194.372
5100340489	1C26TTN#1107	07.01.2026 *****	2000015148	0	1.088.454
5100340492	1C26TTN#1106	07.01.2026 *****	2000015148	0	649.901
5100340606	1C26TTN#1155	07.01.2026 *****	2000015148	0	1.490.060
5100340607	1C26TTN#1157	07.01.2026 *****	2000015148	0	940.410
5100340613	1C26TTN#1154	07.01.2026 *****	2000015148	0	697.846

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100340653	1C26TTN#1093	07.01.2026 *****	2000015148	0	661.483
5100340661	1C26TTN#1074	07.01.2026 *****	2000015148	0	1.163.617
5100340662	1C26TTN#1098	07.01.2026 *****	2000015148	0	1.373.482
5100340665	1C26TTN#1084	07.01.2026 *****	2000015148	0	912.881
5100340666	1C26TTN#1072	07.01.2026 *****	2000015148	0	619.946
5100340677	1C26TTN#1096	07.01.2026 *****	2000015148	0	758.249
5100340962	1C26TTN#1113	07.01.2026 *****	2000015148	0	1.509.707
5100340965	1C26TTN#1156	07.01.2026 *****	2000015148	0	719.656
5100340979	1C26TTN#1114	07.01.2026 *****	2000015148	0	1.808.957
5100340980	1C26TTN#1152	07.01.2026 *****	2000015148	0	624.333
5100340987	1C26TTN#1153	07.01.2026 *****	2000015148	0	975.460
5100341100	1C26TTN#1158	07.01.2026 *****	2000015148	0	4.540.585
5100341112	1C26TTN#1101	07.01.2026 *****	2000015148	0	1.734.279
5100341129	1C26TTN#1102	07.01.2026 *****	2000015148	0	1.462.660
5100341135	1C26TTN#1100	07.01.2026 *****	2000015148	0	1.773.989
5100341144	1C26TTN#1104	07.01.2026 *****	2000015148	0	764.540
5100341241	1C26TTN#1068	07.01.2026 *****	2000015148	0	628.176
5100341257	1C26TTN#1069	07.01.2026 *****	2000015148	0	768.664
5100341943	1C26TTN#1027	07.01.2026 *****	2000015148	0	2.268.028
5100341952	1C26TTN#1037	07.01.2026 *****	2000015148	0	2.804.422
5100341955	1C26TTN#1030	07.01.2026 *****	2000015148	0	1.135.977

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100341959	1C26TTN#1028	07.01.2026 *****	2000015148	0	1.677.590
5100341966	1C26TTN#1070	07.01.2026 *****	2000015148	0	630.384
5100342495	1C26TTN#1038	07.01.2026 *****	2000015148	0	737.245
5100343903	1C26TTN#1215	07.01.2026 *****	2000015148	0	974.786
5100343905	1C26TTN#1248	07.01.2026 *****	2000015148	0	1.095.457
5100344662	1C26TTN#1066	07.01.2026 *****	2000015148	0	785.408
5100354164	1C26TTN#1572	08.01.2026 *****	2000015148	0	1.694.167
5100358834	1C25TNN#89670	30.12.2025 *****	2000015148	0	919.776
5100375088	1C26TTN#1205	07.01.2026 *****	2000015148	0	1.643.069
5100429519	1C25TNN#89675	30.12.2025 *****	2000015148	0	726.759
5100430766	1C25TNN#90567	31.12.2025 *****	2000015148	0	1.406.235
5100433910	1C26TTN#401	05.01.2026 *****	2000015148	0	3.029.368
5100453181	1C25TNN#88393	29.12.2025 *****	2000015148	0	756.355
5100459070	1C26TTN#2638	13.01.2026 *****	2000015148	0	2.679.642
5100467193	1C26TTN#2025	13.01.2026 *****	2000015148	0	2.918.002
5100467407	1C26TTN#2126	13.01.2026 *****	2000015148	0	1.125.226
5100467506	1C26TTN#2129	13.01.2026 *****	2000015148	0	938.371
5100467507	1C26TTN#2135	13.01.2026 *****	2000015148	0	1.276.804
5100467513	1C26TTN#2117	13.01.2026 *****	2000015148	0	1.548.833
5100467515	1C26TTN#2115	13.01.2026 *****	2000015148	0	1.825.762
5100467619	1C26TTN#2123	13.01.2026 *****	2000015148	0	2.821.198

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100467621	1C26TTN#2134	13.01.2026 *****	2000015148	0	1.392.768
5100467628	1C26TTN#2111	13.01.2026 *****	2000015148	0	1.656.833
5100467714	1C26TTN#2141	13.01.2026 *****	2000015148	0	2.534.447
5100467716	1C26TTN#2137	13.01.2026 *****	2000015148	0	1.675.259
5100467717	1C26TTN#2114	13.01.2026 *****	2000015148	0	2.738.416
5100467721	1C26TTN#2113	13.01.2026 *****	2000015148	0	2.255.977
5100467723	1C26TTN#2122	13.01.2026 *****	2000015148	0	1.333.416
5100467727	1C26TTN#2131	13.01.2026 *****	2000015148	0	1.770.185
5100468148	1C26TTN#2070	13.01.2026 *****	2000015148	0	793.948
5100468176	1C26TTN#2066	13.01.2026 *****	2000015148	0	1.926.023
5100468186	1C26TTN#2068	13.01.2026 *****	2000015148	0	1.392.768
5100468513	1C26TTN#2065	13.01.2026 *****	2000015148	0	490.938
5100468523	1C26TTN#2067	13.01.2026 *****	2000015148	0	895.908
5100468678	1C26TTN#2069	13.01.2026 *****	2000015148	0	823.273
5100469604	1C26TTN#2159	13.01.2026 *****	2000015148	0	1.848.776
5100469794	1C26TTN#2161	13.01.2026 *****	2000015148	0	685.815
5100469928	1C26TTN#2081	13.01.2026 *****	2000015148	0	842.652
5100469965	1C26TTN#2083	13.01.2026 *****	2000015148	0	1.047.527
5100469993	1C26TTN#2074	13.01.2026 *****	2000015148	0	1.252.255
5100470130	1C26TTN#2180	13.01.2026 *****	2000015148	0	1.145.659
5100470162	1C26TTN#2080	13.01.2026 *****	2000015148	0	1.827.371

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100470163	1C26TTN#2152	13.01.2026 *****	2000015148	0	1.487.662
5100470176	1C26TTN#2162	13.01.2026 *****	2000015148	0	296.300
5100470511	1C26TTN#2226	13.01.2026 *****	2000015148	0	768.965
5100470537	1C26TTN#2198	13.01.2026 *****	2000015148	0	1.176.185
5100470580	1C26TTN#2201	13.01.2026 *****	2000015148	0	2.144.206
5100470585	1C26TTN#2230	13.01.2026 *****	2000015148	0	989.995
5100470593	1C26TTN#2199	13.01.2026 *****	2000015148	0	826.648
5100470594	1C26TTN#2209	13.01.2026 *****	2000015148	0	587.866
5100470595	1C26TTN#2204	13.01.2026 *****	2000015148	0	973.826
5100470599	1C26TTN#2187	13.01.2026 *****	2000015148	0	4.801.016
5100471192	1C26TTN#2076	13.01.2026 *****	2000015148	0	936.442
5100471217	1C26TTN#2073	13.01.2026 *****	2000015148	0	919.119
5100471274	1C26TTN#2072	13.01.2026 *****	2000015148	0	1.010.189
5100471287	1C26TTN#2077	13.01.2026 *****	2000015148	0	1.087.901
5100471528	1C26TTN#2075	13.01.2026 *****	2000015148	0	1.053.676
5100471689	1C26TTN#2071	13.01.2026 *****	2000015148	0	1.020.654
5100472436	1C26TTN#2172	13.01.2026 *****	2000015148	0	667.510
5100472462	1C26TTN#2173	13.01.2026 *****	2000015148	0	3.113.392
5100472556	1C26TTN#2169	13.01.2026 *****	2000015148	0	722.895
5100472599	1C26TTN#2078	13.01.2026 *****	2000015148	0	1.190.268
5100473565	1C26TTN#2143	13.01.2026 *****	2000015148	0	2.238.192

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100473584	1C26TTN#2377	13.01.2026 *****	2000015148	0	722.895
5100473600	1C26TTN#2221	13.01.2026 *****	2000015148	0	1.584.106
5100473606	1C26TTN#2116	13.01.2026 *****	2000015148	0	3.009.398
5100473609	1C26TTN#2119	13.01.2026 *****	2000015148	0	1.183.864
5100473635	1C26TTN#2211	13.01.2026 *****	2000015148	0	2.332.001
5100473654	1C26TTN#2220	13.01.2026 *****	2000015148	0	1.129.445
5100473656	1C26TTN#2112	13.01.2026 *****	2000015148	0	3.051.636
5100473667	1C26TTN#2167	13.01.2026 *****	2000015148	0	619.624
5100473674	1C26TTN#2301	13.01.2026 *****	2000015148	0	1.946.006
5100473685	1C26TTN#2183	13.01.2026 *****	2000015148	0	2.859.046
5100473720	1C26TTN#2200	13.01.2026 *****	2000015148	0	1.190.540
5100473732	1C26TTN#2196	13.01.2026 *****	2000015148	0	1.672.283
5100473738	1C26TTN#2197	13.01.2026 *****	2000015148	0	793.055
5100473743	1C26TTN#2212	13.01.2026 *****	2000015148	0	1.514.298
5100473744	1C26TTN#2205	13.01.2026 *****	2000015148	0	3.347.093
5100473745	1C26TTN#2206	13.01.2026 *****	2000015148	0	1.027.540
5100473751	1C26TTN#2195	13.01.2026 *****	2000015148	0	1.719.938
5100473760	1C26TTN#2202	13.01.2026 *****	2000015148	0	1.208.171
5100473764	1C26TTN#2203	13.01.2026 *****	2000015148	0	1.027.441
5100473765	1C26TTN#2213	13.01.2026 *****	2000015148	0	2.069.818
5100473766	1C26TTN#2193	13.01.2026 *****	2000015148	0	777.606

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100473777	1C26TTN#2110	13.01.2026 *****	2000015148	0	1.267.223
5100473782	1C26TTN#2176	13.01.2026 *****	2000015148	0	1.064.038
5100473800	1C26TTN#2358	13.01.2026 *****	2000015148	0	1.049.060
5100473801	1C26TTN#2344	13.01.2026 *****	2000015148	0	2.478.798
5100473805	1C26TTN#2177	13.01.2026 *****	2000015148	0	649.350
5100473808	1C26TTN#2107	13.01.2026 *****	2000015148	0	3.294.441
5100473820	1C26TTN#2108	13.01.2026 *****	2000015148	0	1.036.809
5100473832	1C26TTN#2354	13.01.2026 *****	2000015148	0	1.804.620
5100473839	1C26TTN#2109	13.01.2026 *****	2000015148	0	248.400
5100473856	1C26TTN#2190	13.01.2026 *****	2000015148	0	1.974.802
5100473863	1C26TTN#2216	13.01.2026 *****	2000015148	0	1.092.515
5100473871	1C26TTN#2355	13.01.2026 *****	2000015148	0	756.409
5100473876	1C26TTN#2207	13.01.2026 *****	2000015148	0	1.413.891
5100473880	1C26TTN#2219	13.01.2026 *****	2000015148	0	3.384.224
5100473882	1C26TTN#2296	13.01.2026 *****	2000015148	0	969.240
5100473890	1C26TTN#2218	13.01.2026 *****	2000015148	0	1.665.284
5100473898	1C26TTN#2290	13.01.2026 *****	2000015148	0	1.002.239
5100473907	1C26TTN#2295	13.01.2026 *****	2000015148	0	1.147.882
5100473987	1C26TTN#2286	13.01.2026 *****	2000015148	0	787.336
5100473989	1C26TTN#2283	13.01.2026 *****	2000015148	0	668.250
5100474031	1C26TTN#2222	13.01.2026 *****	2000015148	0	2.003.732

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100474083	1C26TTN#2285	13.01.2026 *****	2000015148	0	2.093.488
5100474084	1C26TTN#2231	13.01.2026 *****	2000015148	0	1.743.751
5100474092	1C26TTN#2363	13.01.2026 *****	2000015148	0	1.805.138
5100474094	1C26TTN#2210	13.01.2026 *****	2000015148	0	4.752.609
5100474095	1C26TTN#2361	13.01.2026 *****	2000015148	0	1.688.860
5100474198	1C26TTN#2372	13.01.2026 *****	2000015148	0	3.001.862
5100474205	1C26TTN#2254	13.01.2026 *****	2000015148	0	1.171.824
5100474241	1C26TTN#2239	13.01.2026 *****	2000015148	0	996.740
5100474278	1C26TTN#2241	13.01.2026 *****	2000015148	0	680.046
5100474281	1C26TTN#2276	13.01.2026 *****	2000015148	0	400.950
5100474354	1C26TTN#2174	13.01.2026 *****	2000015148	0	1.562.231
5100474355	1C26TTN#2147	13.01.2026 *****	2000015148	0	1.929.895
5100474358	1C26TTN#2171	13.01.2026 *****	2000015148	0	2.746.094
5100474362	1C26TTN#2271	13.01.2026 *****	2000015148	0	631.530
5100474364	1C26TTN#2278	13.01.2026 *****	2000015148	0	2.210.797
5100474388	1C26TTN#2178	13.01.2026 *****	2000015148	0	1.198.427
5100474396	1C26TTN#2327	13.01.2026 *****	2000015148	0	2.763.446
5100474424	1C26TTN#2261	13.01.2026 *****	2000015148	0	1.185.949
5100474426	1C26TTN#2333	13.01.2026 *****	2000015148	0	1.057.079
5100474457	1C26TTN#2138	13.01.2026 *****	2000015148	0	1.202.386
5100474508	1C26TTN#2140	13.01.2026 *****	2000015148	0	1.336.455

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100474510	1C26TTN#2139	13.01.2026 *****	2000015148	0	2.533.710
5100474540	1C26TTN#2191	13.01.2026 *****	2000015148	0	2.475.112
5100474561	1C26TTN#2194	13.01.2026 *****	2000015148	0	706.339
5100474564	1C26TTN#2192	13.01.2026 *****	2000015148	0	654.113
5100474565	1C26TTN#2227	13.01.2026 *****	2000015148	0	1.602.583
5100474569	1C26TTN#2186	13.01.2026 *****	2000015148	0	890.607
5100474679	1C26TTN#2181	13.01.2026 *****	2000015148	0	1.812.364
5100474716	1C26TTN#2371	13.01.2026 *****	2000015148	0	5.510.700
5100474824	1C26TTN#2118	13.01.2026 *****	2000015148	0	396.527
5100474867	1C26TTN#2120	13.01.2026 *****	2000015148	0	1.028.057
5100474868	1C26TTN#2168	13.01.2026 *****	2000015148	0	954.739
5100474872	1C26TTN#2128	13.01.2026 *****	2000015148	0	839.598
5100474908	1C26TTN#2133	13.01.2026 *****	2000015148	0	688.208
5100474909	1C26TTN#2125	13.01.2026 *****	2000015148	0	2.289.226
5100474910	1C26TTN#2127	13.01.2026 *****	2000015148	0	1.000.663
5100474929	1C26TTN#2130	13.01.2026 *****	2000015148	0	1.894.709
5100474940	1C26TTN#2163	13.01.2026 *****	2000015148	0	948.235
5100474943	1C26TTN#2121	13.01.2026 *****	2000015148	0	912.881
5100474980	1C26TTN#2136	13.01.2026 *****	2000015148	0	1.199.426
5100474985	1C26TTN#2170	13.01.2026 *****	2000015148	0	2.145.186
5100475041	1C26TTN#2236	13.01.2026 *****	2000015148	0	2.031.402

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100475042	1C26TTN#2182	13.01.2026 *****	2000015148	0	2.859.046
5100475043	1C26TTN#2175	13.01.2026 *****	2000015148	0	1.032.707
5100475052	1C26TTN#2214	13.01.2026 *****	2000015148	0	1.661.751
5100475093	1C26TTN#2215	13.01.2026 *****	2000015148	0	3.083.174
5100475098	1C26TTN#2189	13.01.2026 *****	2000015148	0	1.961.788
5100475099	1C26TTN#2185	13.01.2026 *****	2000015148	0	912.881
5100475129	1C26TTN#2188	13.01.2026 *****	2000015148	0	516.353
5100475130	1C26TTN#2184	13.01.2026 *****	2000015148	0	1.142.759
5100475132	1C26TTN#2208	13.01.2026 *****	2000015148	0	800.039
5100475133	1C26TTN#2240	13.01.2026 *****	2000015148	0	996.929
5100475156	1C26TTN#2243	13.01.2026 *****	2000015148	0	1.143.552
5100475167	1C26TTN#2229	13.01.2026 *****	2000015148	0	974.822
5100475203	1C26TTN#2252	13.01.2026 *****	2000015148	0	1.867.493
5100475209	1C26TTN#2242	13.01.2026 *****	2000015148	0	1.197.458
5100475233	1C26TTN#2223	13.01.2026 *****	2000015148	0	845.888
5100475314	1C26TTN#2341	13.01.2026 *****	2000015148	0	2.662.469
5100475345	1C26TTN#2334	13.01.2026 *****	2000015148	0	2.427.731
5100475574	1C26TTN#2289	13.01.2026 *****	2000015148	0	1.207.941
5100475774	1C26TTN#2375	13.01.2026 *****	2000015148	0	1.819.816
5100475808	1C26TTN#2394	13.01.2026 *****	2000015148	0	2.709.445
5100475914	1C26TTN#2294	13.01.2026 *****	2000015148	0	941.653

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100475915	1C26TTN#2305	13.01.2026 *****	2000015148	0	1.482.342
5100475916	1C26TTN#2304	13.01.2026 *****	2000015148	0	1.960.361
5100475919	1C26TTN#2307	13.01.2026 *****	2000015148	0	1.247.138
5100475936	1C26TTN#2298	13.01.2026 *****	2000015148	0	2.216.492
5100475940	1C26TTN#2318	13.01.2026 *****	2000015148	0	1.319.451
5100475946	1C26TTN#2319	13.01.2026 *****	2000015148	0	1.278.732
5100475947	1C26TTN#2313	13.01.2026 *****	2000015148	0	1.289.855
5100475969	1C26TTN#2297	13.01.2026 *****	2000015148	0	1.290.363
5100475971	1C26TTN#2300	13.01.2026 *****	2000015148	0	1.594.183
5100475972	1C26TTN#2315	13.01.2026 *****	2000015148	0	1.962.382
5100475973	1C26TTN#2317	13.01.2026 *****	2000015148	0	1.680.234
5100475974	1C26TTN#2311	13.01.2026 *****	2000015148	0	6.088.230
5100475975	1C26TTN#2314	13.01.2026 *****	2000015148	0	951.666
5100475983	1C26TTN#2299	13.01.2026 *****	2000015148	0	1.725.624
5100476017	1C26TTN#2302	13.01.2026 *****	2000015148	0	1.231.122
5100476018	1C26TTN#2357	13.01.2026 *****	2000015148	0	1.369.349
5100476019	1C26TTN#2312	13.01.2026 *****	2000015148	0	1.300.433
5100476133	1C26TTN#2359	13.01.2026 *****	2000015148	0	1.938.527
5100476162	1C26TTN#2331	13.01.2026 *****	2000015148	0	1.806.100
5100476163	1C26TTN#2332	13.01.2026 *****	2000015148	0	3.876.143
5100476170	1C26TTN#2335	13.01.2026 *****	2000015148	0	1.233.132

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100476171	1C26TTN#2362	13.01.2026 *****	2000015148	0	457.219
5100476173	1C26TTN#2360	13.01.2026 *****	2000015148	0	1.061.596
5100476194	1C26TTN#2337	13.01.2026 *****	2000015148	0	2.591.553
5100476195	1C26TTN#2323	13.01.2026 *****	2000015148	0	978.106
5100476200	1C26TTN#2338	13.01.2026 *****	2000015148	0	2.432.303
5100476202	1C26TTN#2339	13.01.2026 *****	2000015148	0	793.420
5100476225	1C26TTN#2374	13.01.2026 *****	2000015148	0	248.400
5100476231	1C26TTN#2376	13.01.2026 *****	2000015148	0	2.705.794
5100476234	1C26TTN#2366	13.01.2026 *****	2000015148	0	1.444.792
5100476239	1C26TTN#2395	13.01.2026 *****	2000015148	0	1.407.878
5100476264	1C26TTN#2393	13.01.2026 *****	2000015148	0	3.324.352
5100476307	1C26TTN#2373	13.01.2026 *****	2000015148	0	2.336.863
5100476341	1C26TTN#2391	13.01.2026 *****	2000015148	0	1.303.210
5100476347	1C26TTN#2292	13.01.2026 *****	2000015148	0	1.646.731
5100476349	1C26TTN#2321	13.01.2026 *****	2000015148	0	1.669.170
5100476350	1C26TTN#2291	13.01.2026 *****	2000015148	0	713.586
5100476371	1C26TTN#2324	13.01.2026 *****	2000015148	0	1.311.900
5100476450	1C26TTN#2322	13.01.2026 *****	2000015148	0	3.586.955
5100476453	1C26TTN#2320	13.01.2026 *****	2000015148	0	2.257.740
5100476456	1C26TTN#2293	13.01.2026 *****	2000015148	0	1.398.757
5100476785	1C26TTN#2342	13.01.2026 *****	2000015148	0	1.490.213

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100476793	1C26TTN#2330	13.01.2026 *****	2000015148	0	975.110
5100476794	1C26TTN#2343	13.01.2026 *****	2000015148	0	3.119.326
5100476795	1C26TTN#2350	13.01.2026 *****	2000015148	0	2.132.478
5100476843	1C26TTN#2345	13.01.2026 *****	2000015148	0	1.602.244
5100476845	1C26TTN#2353	13.01.2026 *****	2000015148	0	1.552.820
5100476847	1C26TTN#2328	13.01.2026 *****	2000015148	0	1.435.925
5100476864	1C26TTN#2356	13.01.2026 *****	2000015148	0	1.588.238
5100476866	1C26TTN#2347	13.01.2026 *****	2000015148	0	1.093.084
5100476868	1C26TTN#2340	13.01.2026 *****	2000015148	0	1.850.041
5100476876	1C26TTN#2336	13.01.2026 *****	2000015148	0	1.037.284
5100476879	1C26TTN#2329	13.01.2026 *****	2000015148	0	1.406.785
5100476896	1C26TTN#2351	13.01.2026 *****	2000015148	0	1.712.109
5100476901	1C26TTN#2348	13.01.2026 *****	2000015148	0	1.120.162
5100477485	1C26TTN#2396	13.01.2026 *****	2000015148	0	3.633.986
5100477534	1C26TTN#2392	13.01.2026 *****	2000015148	0	1.303.210
5100478208	1C26TTN#2490	13.01.2026 *****	2000015148	0	1.289.855
5100478248	1C26TTN#2497	13.01.2026 *****	2000015148	0	3.033.514
5100478255	1C26TTN#2526	13.01.2026 *****	2000015148	0	3.056.013
5100478259	1C26TTN#2539	13.01.2026 *****	2000015148	0	2.402.916
5100478333	1C26TTN#2520	13.01.2026 *****	2000015148	0	2.408.661
5100478353	1C26TTN#2524	13.01.2026 *****	2000015148	0	2.452.559

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100478430	1C26TTN#2565	13.01.2026 *****	2000015148	0	2.091.755
5100478453	1C26TTN#2570	13.01.2026 *****	2000015148	0	2.466.364
5100478460	1C26TTN#2566	13.01.2026 *****	2000015148	0	4.291.213
5100478481	1C26TTN#2577	13.01.2026 *****	2000015148	0	4.444.124
5100478482	1C26TTN#2537	13.01.2026 *****	2000015148	0	3.777.408
5100478494	1C26TTN#2579	13.01.2026 *****	2000015148	0	4.704.963
5100478856	1C26TTN#2644	13.01.2026 *****	2000015148	0	1.856.984
5100478866	1C26TTN#2640	13.01.2026 *****	2000015148	0	4.038.730
5100479110	1C26TTN#2488	13.01.2026 *****	2000015148	0	2.014.127
5100479228	1C26TTN#2516	13.01.2026 *****	2000015148	0	2.389.009
5100479298	1C26TTN#2508	13.01.2026 *****	2000015148	0	3.036.995
5100479311	1C26TTN#2556	13.01.2026 *****	2000015148	0	3.512.527
5100479314	1C26TTN#2555	13.01.2026 *****	2000015148	0	2.238.656
5100479318	1C26TTN#2554	13.01.2026 *****	2000015148	0	2.719.472
5100479319	1C26TTN#2535	13.01.2026 *****	2000015148	0	2.516.287
5100479324	1C26TTN#2518	13.01.2026 *****	2000015148	0	1.267.223
5100479474	1C26TTN#2370	13.01.2026 *****	2000015148	0	1.854.026
5100479481	1C26TTN#2235	13.01.2026 *****	2000015148	0	812.219
5100479577	1C26TTN#2378	13.01.2026 *****	2000015148	0	1.352.352
5100479616	1C26TTN#2368	13.01.2026 *****	2000015148	0	3.370.665
5100479940	1C26TTN#2367	13.01.2026 *****	2000015148	0	1.235.869

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100480353	1C26TTN#2501	13.01.2026 *****	2000015148	0	3.587.436
5100480355	1C26TTN#2593	13.01.2026 *****	2000015148	0	2.670.041
5100480356	1C26TTN#2505	13.01.2026 *****	2000015148	0	3.732.434
5100480360	1C26TTN#2502	13.01.2026 *****	2000015148	0	2.805.866
5100480361	1C26TTN#2590	13.01.2026 *****	2000015148	0	3.732.210
5100480404	1C26TTN#2538	13.01.2026 *****	2000015148	0	2.339.879
5100480840	1C26TTN#2247	13.01.2026 *****	2000015148	0	1.451.100
5100480868	1C26TTN#2238	13.01.2026 *****	2000015148	0	2.210.948
5100480903	1C26TTN#2365	13.01.2026 *****	2000015148	0	2.262.977
5100480942	1C26TTN#2244	13.01.2026 *****	2000015148	0	1.111.263
5100481117	1C26TTN#2639	13.01.2026 *****	2000015148	0	1.582.276
5100481155	1C26TTN#2643	13.01.2026 *****	2000015148	0	2.821.279
5100481186	1C26TTN#2237	13.01.2026 *****	2000015148	0	2.356.876
5100481228	1C26TTN#2364	13.01.2026 *****	2000015148	0	2.428.269
5100481257	1C26TTN#2233	13.01.2026 *****	2000015148	0	1.036.878
5100481505	1C26TTN#2492	13.01.2026 *****	2000015148	0	4.670.963
5100481773	1C26TTN#2160	13.01.2026 *****	2000015148	0	1.365.271
5100481809	1C26TTN#2158	13.01.2026 *****	2000015148	0	1.226.119
5100481811	1C26TTN#2255	13.01.2026 *****	2000015148	0	1.706.740
5100481812	1C26TTN#2274	13.01.2026 *****	2000015148	0	1.596.946
5100481818	1C26TTN#2259	13.01.2026 *****	2000015148	0	2.641.537

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100481822	1C26TTN#2257	13.01.2026 *****	2000015148	0	3.158.989
5100481878	1C26TTN#2256	13.01.2026 *****	2000015148	0	1.266.999
5100481882	1C26TTN#2260	13.01.2026 *****	2000015148	0	1.238.177
5100481885	1C26TTN#2258	13.01.2026 *****	2000015148	0	1.152.883
5100481905	1C26TTN#2262	13.01.2026 *****	2000015148	0	1.308.997
5100481906	1C26TTN#2263	13.01.2026 *****	2000015148	0	1.981.495
5100481914	1C26TTN#2270	13.01.2026 *****	2000015148	0	2.209.696
5100481919	1C26TTN#2272	13.01.2026 *****	2000015148	0	912.881
5100481955	1C26TTN#2234	13.01.2026 *****	2000015148	0	2.811.551
5100481965	1C26TTN#2280	13.01.2026 *****	2000015148	0	400.950
5100482023	1C26TTN#2281	13.01.2026 *****	2000015148	0	668.250
5100482067	1C26TTN#2228	13.01.2026 *****	2000015148	0	2.685.100
5100482070	1C26TTN#2282	13.01.2026 *****	2000015148	0	891.421
5100482131	1C26TTN#2224	13.01.2026 *****	2000015148	0	2.359.962
5100482175	1C26TTN#2148	13.01.2026 *****	2000015148	0	1.807.013
5100482209	1C26TTN#2145	13.01.2026 *****	2000015148	0	1.020.421
5100482350	1C26TTN#2245	13.01.2026 *****	2000015148	0	797.034
5100482421	1C26TTN#2150	13.01.2026 *****	2000015148	0	1.839.763
5100482456	1C26TTN#2149	13.01.2026 *****	2000015148	0	758.324
5100482474	1C26TTN#2485	13.01.2026 *****	2000015148	0	2.991.308
5100482488	1C26TTN#2153	13.01.2026 *****	2000015148	0	1.948.617

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100482493	1C26TTN#2493	13.01.2026 *****	2000015148	0	2.398.853
5100482496	1C26TTN#2646	13.01.2026 *****	2000015148	0	715.073
5100482504	1C26TTN#2636	13.01.2026 *****	2000015148	0	2.799.796
5100482508	1C26TTN#2154	13.01.2026 *****	2000015148	0	797.206
5100482512	1C26TTN#2166	13.01.2026 *****	2000015148	0	1.829.045
5100482515	1C26TTN#2165	13.01.2026 *****	2000015148	0	1.570.820
5100482516	1C26TTN#2151	13.01.2026 *****	2000015148	0	3.271.136
5100482532	1C26TTN#2156	13.01.2026 *****	2000015148	0	1.039.230
5100482536	1C26TTN#2164	13.01.2026 *****	2000015148	0	1.190.368
5100482562	1C26TTN#2287	13.01.2026 *****	2000015148	0	787.336
5100482574	1C26TTN#2250	13.01.2026 *****	2000015148	0	3.024.961
5100482611	1C26TTN#2249	13.01.2026 *****	2000015148	0	1.379.822
5100482628	1C26TTN#2489	13.01.2026 *****	2000015148	0	4.344.583
5100482674	1C26TTN#2487	13.01.2026 *****	2000015148	0	2.604.619
5100482687	1C26TTN#2268	13.01.2026 *****	2000015148	0	1.154.852
5100482694	1C26TTN#2253	13.01.2026 *****	2000015148	0	2.070.878
5100482706	1C26TTN#2273	13.01.2026 *****	2000015148	0	2.463.316
5100482722	1C26TTN#2251	13.01.2026 *****	2000015148	0	1.690.805
5100482725	1C26TTN#2269	13.01.2026 *****	2000015148	0	2.623.239
5100482729	1C26TTN#2267	13.01.2026 *****	2000015148	0	1.428.392
5100482796	1C26TTN#2179	13.01.2026 *****	2000015148	0	1.678.439

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100482845	1C26TTN#2157	13.01.2026 *****	2000015148	0	1.199.426
5100482850	1C26TTN#2142	13.01.2026 *****	2000015148	0	1.516.249
5100482851	1C26TTN#2155	13.01.2026 *****	2000015148	0	2.587.088
5100482863	1C26TTN#2146	13.01.2026 *****	2000015148	0	4.216.671
5100482864	1C26TTN#2144	13.01.2026 *****	2000015148	0	996.241
5100482871	1C26TTN#2264	13.01.2026 *****	2000015148	0	1.167.294
5100482873	1C26TTN#2284	13.01.2026 *****	2000015148	0	668.250
5100482882	1C26TTN#2266	13.01.2026 *****	2000015148	0	1.980.467
5100482897	1C26TTN#2265	13.01.2026 *****	2000015148	0	2.766.531
5100482904	1C26TTN#2275	13.01.2026 *****	2000015148	0	668.250
5100482916	1C26TTN#2279	13.01.2026 *****	2000015148	0	1.581.131
5100482932	1C26TTN#2232	13.01.2026 *****	2000015148	0	1.329.042
5100482942	1C26TTN#2491	13.01.2026 *****	2000015148	0	2.502.438
5100482960	1C26TTN#2277	13.01.2026 *****	2000015148	0	2.209.696
5100482979	1C26TTN#2483	13.01.2026 *****	2000015148	0	5.269.439
5100483388	1C26TTN#2085	13.01.2026 *****	2000015148	0	1.509.183
5100483391	1C26TTN#2084	13.01.2026 *****	2000015148	0	891.877
5100483415	1C26TTN#2082	13.01.2026 *****	2000015148	0	723.423
5100483448	1C26TTN#2079	13.01.2026 *****	2000015148	0	979.236
5100483499	1C26TTN#2494	13.01.2026 *****	2000015148	0	3.945.809
5100483759	1C26TTN#2498	13.01.2026 *****	2000015148	0	470.448

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100483779	1C26TTN#2496	13.01.2026 *****	2000015148	0	3.282.309
5100483805	1C26TTN#2495	13.01.2026 *****	2000015148	0	3.304.919
5100484974	1C26TTN#2484	13.01.2026 *****	2000015148	0	3.655.357
5100484979	1C26TTN#2486	13.01.2026 *****	2000015148	0	3.498.022
5100485235	1C26TTN#2509	13.01.2026 *****	2000015148	0	1.550.450
5100485306	1C26TTN#2511	13.01.2026 *****	2000015148	0	2.476.137
5100485406	1C26TTN#2533	13.01.2026 *****	2000015148	0	4.027.487
5100485442	1C26TTN#2529	13.01.2026 *****	2000015148	0	2.702.981
5100485563	1C26TTN#2531	13.01.2026 *****	2000015148	0	2.679.934
5100485593	1C26TTN#2532	13.01.2026 *****	2000015148	0	4.645.018
5100485740	1C26TTN#2581	13.01.2026 *****	2000015148	0	3.317.539
5100485741	1C26TTN#2569	13.01.2026 *****	2000015148	0	4.363.710
5100485746	1C26TTN#2572	13.01.2026 *****	2000015148	0	2.534.447
5100485749	1C26TTN#2584	13.01.2026 *****	2000015148	0	3.048.042
5100485766	1C26TTN#2571	13.01.2026 *****	2000015148	0	3.102.683
5100485767	1C26TTN#2568	13.01.2026 *****	2000015148	0	3.729.158
5100485776	1C26TTN#2575	13.01.2026 *****	2000015148	0	5.963.108
5100485792	1C26TTN#2580	13.01.2026 *****	2000015148	0	2.291.891
5100485793	1C26TTN#2574	13.01.2026 *****	2000015148	0	2.081.722
5100485884	1C26TTN#2525	13.01.2026 *****	2000015148	0	3.397.991
5100485885	1C26TTN#2527	13.01.2026 *****	2000015148	0	4.329.893

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100485892	1C26TTN#2506	13.01.2026 *****	2000015148	0	3.342.443
5100485897	1C26TTN#2522	13.01.2026 *****	2000015148	0	6.069.773
5100485904	1C26TTN#2563	13.01.2026 *****	2000015148	0	5.111.333
5100485915	1C26TTN#2560	13.01.2026 *****	2000015148	0	1.766.221
5100485928	1C26TTN#2558	13.01.2026 *****	2000015148	0	1.033.511
5100485930	1C26TTN#2564	13.01.2026 *****	2000015148	0	4.788.161
5100485931	1C26TTN#2562	13.01.2026 *****	2000015148	0	1.033.511
5100485932	1C26TTN#2561	13.01.2026 *****	2000015148	0	913.685
5100486010	1C26TTN#2635	13.01.2026 *****	2000015148	0	1.372.085
5100486015	1C26TTN#2647	13.01.2026 *****	2000015148	0	793.055
5100486417	1C26TTN#2507	13.01.2026 *****	2000015148	0	3.056.013
5100486421	1C26TTN#2503	13.01.2026 *****	2000015148	0	2.922.823
5100486671	1C26TTN#2641	13.01.2026 *****	2000015148	0	3.442.315
5100486787	1C26TTN#2567	13.01.2026 *****	2000015148	0	3.750.294
5100486789	1C26TTN#2521	13.01.2026 *****	2000015148	0	3.355.528
5100486795	1C26TTN#2553	13.01.2026 *****	2000015148	0	3.294.944
5100486802	1C26TTN#2559	13.01.2026 *****	2000015148	0	1.045.877
5100486805	1C26TTN#2513	13.01.2026 *****	2000015148	0	2.912.814
5100486809	1C26TTN#2557	13.01.2026 *****	2000015148	0	2.073.082
5100486822	1C26TTN#2499	13.01.2026 *****	2000015148	0	2.265.600
5100486830	1C26TTN#2510	13.01.2026 *****	2000015148	0	3.457.469

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100486838	1C26TTN#2523	13.01.2026 *****	2000015148	0	3.056.013
5100486846	1C26TTN#2592	13.01.2026 *****	2000015148	0	3.464.433
5100486858	1C26TTN#2528	13.01.2026 *****	2000015148	0	3.351.424
5100486867	1C26TTN#2536	13.01.2026 *****	2000015148	0	4.140.034
5100486874	1C26TTN#2534	13.01.2026 *****	2000015148	0	4.781.832
5100486946	1C26TTN#2582	13.01.2026 *****	2000015148	0	3.158.128
5100486947	1C26TTN#2589	13.01.2026 *****	2000015148	0	6.838.200
5100486960	1C26TTN#2504	13.01.2026 *****	2000015148	0	2.434.011
5100486991	1C26TTN#2512	13.01.2026 *****	2000015148	0	1.351.267
5100486998	1C26TTN#2515	13.01.2026 *****	2000015148	0	3.805.663
5100487000	1C26TTN#2517	13.01.2026 *****	2000015148	0	3.808.339
5100487010	1C26TTN#2500	13.01.2026 *****	2000015148	0	3.331.973
5100487017	1C26TTN#2642	13.01.2026 *****	2000015148	0	5.622.638
5100487038	1C26TTN#2633	13.01.2026 *****	2000015148	0	1.613.241
5100487049	1C26TTN#2637	13.01.2026 *****	2000015148	0	2.893.986
5100487056	1C26TTN#2519	13.01.2026 *****	2000015148	0	17.330.155
5100487083	1C26TTN#2586	13.01.2026 *****	2000015148	0	1.032.707
5100487086	1C26TTN#2588	13.01.2026 *****	2000015148	0	2.058.781
5100487175	1C26TTN#2583	13.01.2026 *****	2000015148	0	4.389.584
5100487309	1C26TTN#2648	13.01.2026 *****	2000015148	0	4.688.452
5100487312	1C26TTN#2649	13.01.2026 *****	2000015148	0	320.760

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100487331	1C26TTN#2634	13.01.2026 *****	2000015148	0	619.624
5100487348	1C26TTN#2594	13.01.2026 *****	2000015148	0	2.616.048
5100487442	1C26TTN#2591	13.01.2026 *****	2000015148	0	4.554.085
5100487445	1C26TTN#2585	13.01.2026 *****	2000015148	0	2.278.057
5100487447	1C26TTN#2587	13.01.2026 *****	2000015148	0	1.796.850
5100490291	1C26TTN#2626	13.01.2026 *****	2000015148	0	6.305.323
5100490292	1C26TTN#2630	13.01.2026 *****	2000015148	0	6.009.085
5100490297	1C26TTN#2629	13.01.2026 *****	2000015148	0	2.365.017
5100490298	1C26TTN#2618	13.01.2026 *****	2000015148	0	3.688.708
5100490302	1C26TTN#2620	13.01.2026 *****	2000015148	0	3.797.718
5100490303	1C26TTN#2617	13.01.2026 *****	2000015148	0	3.052.722
5100490306	1C26TTN#2623	13.01.2026 *****	2000015148	0	2.379.164
5100490308	1C26TTN#2616	13.01.2026 *****	2000015148	0	3.536.398
5100490315	1C26TTN#2627	13.01.2026 *****	2000015148	0	3.736.206
5100490318	1C26TTN#2619	13.01.2026 *****	2000015148	0	4.003.737
5100490320	1C26TTN#2631	13.01.2026 *****	2000015148	0	848.113
5100491155	1C26TTN#2628	13.01.2026 *****	2000015148	0	4.859.508
5100491164	1C26TTN#2632	13.01.2026 *****	2000015148	0	2.798.339
5100491168	1C26TTN#2625	13.01.2026 *****	2000015148	0	2.781.849
5100491180	1C26TTN#2624	13.01.2026 *****	2000015148	0	3.516.785
5100491225	1C26TTN#2621	13.01.2026 *****	2000015148	0	3.542.080

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100491228	1C26TTN#2622	13.01.2026 *****	2000015148	0	2.671.091
5100510605	1C26TTN#2091	13.01.2026 *****	2000015148	0	1.220.032
5100510606	1C26TTN#2101	13.01.2026 *****	2000015148	0	708.157
5100510609	1C26TTN#2046	13.01.2026 *****	2000015148	0	1.354.100
5100510629	1C26TTN#2089	13.01.2026 *****	2000015148	0	1.004.902
5100510630	1C26TTN#2092	13.01.2026 *****	2000015148	0	927.343
5100510639	1C26TTN#2045	13.01.2026 *****	2000015148	0	940.410
5100510644	1C26TTN#2088	13.01.2026 *****	2000015148	0	1.635.776
5100510648	1C26TTN#2044	13.01.2026 *****	2000015148	0	940.410
5100510732	1C26TTN#2106	13.01.2026 *****	2000015148	0	1.404.197
5100510744	1C26TTN#2104	13.01.2026 *****	2000015148	0	1.076.076
5100510867	1C26TTN#2326	13.01.2026 *****	2000015148	0	2.786.045
5100510914	1C26TTN#2316	13.01.2026 *****	2000015148	0	1.489.612
5100510927	1C26TTN#2310	13.01.2026 *****	2000015148	0	3.005.737
5100510944	1C26TTN#2325	13.01.2026 *****	2000015148	0	1.064.557
5100510950	1C26TTN#2303	13.01.2026 *****	2000015148	0	2.425.090
5100510980	1C26TTN#2049	13.01.2026 *****	2000015148	0	2.912.814
5100511009	1C26TTN#2086	13.01.2026 *****	2000015148	0	2.014.202
5100511012	1C26TTN#2047	13.01.2026 *****	2000015148	0	940.410
5100511013	1C26TTN#2048	13.01.2026 *****	2000015148	0	940.410
5100511063	1C26TTN#2094	13.01.2026 *****	2000015148	0	1.274.957

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100511069	1C26TTN#2369	13.01.2026 *****	2000015148	0	1.381.218
5100511070	1C26TTN#2346	13.01.2026 *****	2000015148	0	1.164.996
5100511072	1C26TTN#2097	13.01.2026 *****	2000015148	0	1.667.256
5100511086	1C26TTN#2099	13.01.2026 *****	2000015148	0	1.089.236
5100511109	1C26TTN#2098	13.01.2026 *****	2000015148	0	1.060.536
5100511365	1C26TTN#2349	13.01.2026 *****	2000015148	0	1.642.278
5100511471	1C26TTN#2464	13.01.2026 *****	2000015148	0	1.430.039
5100511602	1C26TTN#2544	13.01.2026 *****	2000015148	0	3.618.136
5100511619	1C26TTN#2352	13.01.2026 *****	2000015148	0	1.099.579
5100511639	1C26TTN#2530	13.01.2026 *****	2000015148	0	2.660.471
5100511665	1C26TTN#2103	13.01.2026 *****	2000015148	0	1.202.079
5100511668	1C26TTN#2095	13.01.2026 *****	2000015148	0	851.469
5100511678	1C26TTN#2102	13.01.2026 *****	2000015148	0	2.209.116
5100511734	1C26TTN#2041	13.01.2026 *****	2000015148	0	912.881
5100511741	1C26TTN#2037	13.01.2026 *****	2000015148	0	1.674.195
5100511746	1C26TTN#2443	13.01.2026 *****	2000015148	0	1.430.039
5100511747	1C26TTN#2463	13.01.2026 *****	2000015148	0	2.859.273
5100511750	1C26TTN#2042	13.01.2026 *****	2000015148	0	891.421
5100511751	1C26TTN#2039	13.01.2026 *****	2000015148	0	3.423.522
5100511770	1C26TTN#2382	13.01.2026 *****	2000015148	0	2.671.699
5100512036	1C26TTN#2124	13.01.2026 *****	2000015148	0	1.041.455

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100512060	1C26TTN#2217	13.01.2026 *****	2000015148	0	2.240.365
5100512077	1C26TTN#2096	13.01.2026 *****	2000015148	0	1.002.431
5100512211	1C26TTN#2036	13.01.2026 *****	2000015148	0	1.199.426
5100512220	1C26TTN#2462	13.01.2026 *****	2000015148	0	1.430.039
5100512223	1C26TTN#2035	13.01.2026 *****	2000015148	0	1.156.194
5100512236	1C26TTN#2445	13.01.2026 *****	2000015148	0	1.678.439
5100512394	1C26TTN#2422	13.01.2026 *****	2000015148	0	5.598.936
5100512395	1C26TTN#2470	13.01.2026 *****	2000015148	0	2.140.979
5100512413	1C26TTN#2441	13.01.2026 *****	2000015148	0	1.645.591
5100512419	1C26TTN#2545	13.01.2026 *****	2000015148	0	3.063.822
5100512423	1C26TTN#2421	13.01.2026 *****	2000015148	0	1.271.646
5100512426	1C26TTN#2411	13.01.2026 *****	2000015148	0	3.499.129
5100512445	1C26TTN#2031	13.01.2026 *****	2000015148	0	891.421
5100512446	1C26TTN#2043	13.01.2026 *****	2000015148	0	1.557.808
5100512459	1C26TTN#2032	13.01.2026 *****	2000015148	0	940.410
5100512468	1C26TTN#2034	13.01.2026 *****	2000015148	0	940.410
5100513009	1C26TTN#2410	13.01.2026 *****	2000015148	0	2.622.450
5100513373	1C26TTN#2399	13.01.2026 *****	2000015148	0	1.633.338
5100513376	1C26TTN#2033	13.01.2026 *****	2000015148	0	2.993.884
5100513382	1C26TTN#2105	13.01.2026 *****	2000015148	0	868.929
5100513388	1C26TTN#2440	13.01.2026 *****	2000015148	0	801.012

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100513447	1C26TTN#2409	13.01.2026 *****	2000015148	0	4.026.866
5100513457	1C26TTN#2413	13.01.2026 *****	2000015148	0	4.378.473
5100513806	1C26TTN#2040	13.01.2026 *****	2000015148	0	1.189.582
5100514426	1C26TTN#2546	13.01.2026 *****	2000015148	0	2.366.068
5100514904	1C26TTN#2444	13.01.2026 *****	2000015148	0	1.045.877
5100515823	1C26TTN#2442	13.01.2026 *****	2000015148	0	3.432.197
5100516746	1C26TTN#2747	14.01.2026 *****	2000015148	0	516.353
5100516753	1C26TTN#2740	14.01.2026 *****	2000015148	0	3.307.496
5100516787	1C26TTN#2745	14.01.2026 *****	2000015148	0	793.055
5100517537	1C26TTN#2790	14.01.2026 *****	2000015148	0	3.181.064
5100517911	1C26TTN#2744	14.01.2026 *****	2000015148	0	721.710
5100517930	1C26TTN#2741	14.01.2026 *****	2000015148	0	2.567.588
5100517931	1C26TTN#2739	14.01.2026 *****	2000015148	0	3.392.659
5100517938	1C26TTN#2738	14.01.2026 *****	2000015148	0	959.925
5100517939	1C26TTN#2749	14.01.2026 *****	2000015148	0	516.353
5100518043	1C26TTN#2737	14.01.2026 *****	2000015148	0	1.464.565
5100518383	1C26TTN#2734	14.01.2026 *****	2000015148	0	912.881
5100518390	1C26TTN#2733	14.01.2026 *****	2000015148	0	793.055
5100518396	1C26TTN#2743	14.01.2026 *****	2000015148	0	2.833.283
5100518411	1C26TTN#2735	14.01.2026 *****	2000015148	0	270.983
5100518415	1C26TTN#2742	14.01.2026 *****	2000015148	0	970.013

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100518429	1C26TTN#2746	14.01.2026 *****	2000015148	0	793.055
5100518452	1C26TTN#2748	14.01.2026 *****	2000015148	0	1.871.640
5100518504	1C26TTN#2839	14.01.2026 *****	2000015148	0	776.605
5100518505	1C26TTN#2841	14.01.2026 *****	2000015148	0	314.153
5100518507	1C26TTN#2843	14.01.2026 *****	2000015148	0	458.466
5100518510	1C26TTN#2842	14.01.2026 *****	2000015148	0	444.229
5100518516	1C26TTN#2792	14.01.2026 *****	2000015148	0	1.430.039
5100518521	1C26TTN#2794	14.01.2026 *****	2000015148	0	1.123.914
5100518728	1C26TTN#2837	14.01.2026 *****	2000015148	0	416.978
5100518737	1C26TTN#2840	14.01.2026 *****	2000015148	0	1.177.497
5100518748	1C26TTN#2838	14.01.2026 *****	2000015148	0	357.455
5100518824	1C26TTN#2754	14.01.2026 *****	2000015148	0	1.932.278
5100518843	1C26TTN#2762	14.01.2026 *****	2000015148	0	1.249.063
5100518850	1C26TTN#2757	14.01.2026 *****	2000015148	0	4.944.110
5100518853	1C26TTN#2758	14.01.2026 *****	2000015148	0	1.430.039
5100518855	1C26TTN#2756	14.01.2026 *****	2000015148	0	2.988.722
5100518860	1C26TTN#2759	14.01.2026 *****	2000015148	0	2.164.973
5100518861	1C26TTN#2785	14.01.2026 *****	2000015148	0	3.631.794
5100518867	1C26TTN#2786	14.01.2026 *****	2000015148	0	3.636.392
5100518871	1C26TTN#2782	14.01.2026 *****	2000015148	0	3.451.674
5100518885	1C26TTN#2784	14.01.2026 *****	2000015148	0	2.902.949

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100518988	1C26TTN#2775	14.01.2026 *****	2000015148	0	1.102.024
5100518997	1C26TTN#2772	14.01.2026 *****	2000015148	0	1.163.507
5100519016	1C26TTN#2767	14.01.2026 *****	2000015148	0	1.249.063
5100519020	1C26TTN#2776	14.01.2026 *****	2000015148	0	1.768.557
5100519029	1C26TTN#2774	14.01.2026 *****	2000015148	0	2.306.951
5100519046	1C26TTN#2777	14.01.2026 *****	2000015148	0	1.345.598
5100519116	1C26TTN#2778	14.01.2026 *****	2000015148	0	3.172.145
5100519121	1C26TTN#2780	14.01.2026 *****	2000015148	0	3.060.913
5100519127	1C26TTN#2755	14.01.2026 *****	2000015148	0	1.352.352
5100519142	1C26TTN#2793	14.01.2026 *****	2000015148	0	1.316.860
5100519150	1C26TTN#2779	14.01.2026 *****	2000015148	0	1.215.897
5100519156	1C26TTN#2781	14.01.2026 *****	2000015148	0	9.267.343
5100519172	1C26TTN#2761	14.01.2026 *****	2000015148	0	5.662.872
5100519175	1C26TTN#2763	14.01.2026 *****	2000015148	0	1.533.470
5100519181	1C26TTN#2764	14.01.2026 *****	2000015148	0	1.249.063
5100519207	1C26TTN#2765	14.01.2026 *****	2000015148	0	1.556.388
5100519454	1C26TTN#2771	14.01.2026 *****	2000015148	0	1.707.684
5100519467	1C26TTN#2766	14.01.2026 *****	2000015148	0	1.310.213
5100519471	1C26TTN#2773	14.01.2026 *****	2000015148	0	1.166.834
5100519475	1C26TTN#2787	14.01.2026 *****	2000015148	0	1.382.476
5100519478	1C26TTN#2769	14.01.2026 *****	2000015148	0	1.339.144

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100519483	1C26TTN#2789	14.01.2026 *****	2000015148	0	1.586.110
5100519490	1C26TTN#2791	14.01.2026 *****	2000015148	0	3.760.517
5100519494	1C26TTN#2788	14.01.2026 *****	2000015148	0	784.080
5100519675	1C26TTN#2818	14.01.2026 *****	2000015148	0	256.382
5100520006	1C26TTN#2760	14.01.2026 *****	2000015148	0	1.116.871
5100520036	1C26TTN#2802	14.01.2026 *****	2000015148	0	1.079.484
5100520052	1C26TTN#2800	14.01.2026 *****	2000015148	0	738.526
5100520072	1C26TTN#2801	14.01.2026 *****	2000015148	0	1.825.762
5100520079	1C26TTN#2796	14.01.2026 *****	2000015148	0	3.200.299
5100520255	1C26TTN#2798	14.01.2026 *****	2000015148	0	4.730.465
5100520258	1C26TTN#2795	14.01.2026 *****	2000015148	0	534.600
5100520263	1C26TTN#2783	14.01.2026 *****	2000015148	0	4.151.463
5100520268	1C26TTN#2799	14.01.2026 *****	2000015148	0	2.713.326
5100520270	1C26TTN#2770	14.01.2026 *****	2000015148	0	4.677.631
5100520285	1C26TTN#2808	14.01.2026 *****	2000015148	0	788.097
5100520288	1C26TTN#2811	14.01.2026 *****	2000015148	0	1.120.066
5100520291	1C26TTN#2797	14.01.2026 *****	2000015148	0	3.640.189
5100520381	1C26TTN#2815	14.01.2026 *****	2000015148	0	1.037.363
5100520394	1C26TTN#2816	14.01.2026 *****	2000015148	0	918.313
5100520396	1C26TTN#2810	14.01.2026 *****	2000015148	0	1.275.279
5100520416	1C26TTN#2812	14.01.2026 *****	2000015148	0	1.556.042

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100520515	1C26TTN#2821	14.01.2026 *****	2000015148	0	1.224.418
5100520520	1C26TTN#2849	14.01.2026 *****	2000015148	0	537.513
5100520521	1C26TTN#2852	14.01.2026 *****	2000015148	0	343.778
5100520523	1C26TTN#2844	14.01.2026 *****	2000015148	0	536.412
5100520525	1C26TTN#2932	14.01.2026 *****	2000015148	0	784.408
5100520530	1C26TTN#2851	14.01.2026 *****	2000015148	0	278.812
5100520532	1C26TTN#2850	14.01.2026 *****	2000015148	0	811.379
5100520536	1C26TTN#2819	14.01.2026 *****	2000015148	0	543.470
5100520546	1C26TTN#2848	14.01.2026 *****	2000015148	0	551.810
5100520548	1C26TTN#2847	14.01.2026 *****	2000015148	0	591.709
5100520842	1C26TTN#2913	14.01.2026 *****	2000015148	0	1.064.038
5100520947	1C26TTN#2886	14.01.2026 *****	2000015148	0	1.368.382
5100520963	1C26TTN#2869	14.01.2026 *****	2000015148	0	929.668
5100520964	1C26TTN#2908	14.01.2026 *****	2000015148	0	788.781
5100520975	1C26TTN#2917	14.01.2026 *****	2000015148	0	338.375
5100520976	1C26TTN#2906	14.01.2026 *****	2000015148	0	1.292.397
5100521213	1C26TTN#2855	14.01.2026 *****	2000015148	0	540.916
5100521225	1C26TTN#2864	14.01.2026 *****	2000015148	0	1.077.951
5100521240	1C26TTN#2872	14.01.2026 *****	2000015148	0	1.138.927
5100521241	1C26TTN#2863	14.01.2026 *****	2000015148	0	1.711.163
5100521257	1C26TTN#2856	14.01.2026 *****	2000015148	0	1.174.262

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521391	1C26TTN#2876	14.01.2026 *****	2000015148	0	670.294
5100521410	1C26TTN#2873	14.01.2026 *****	2000015148	0	1.640.617
5100521411	1C26TTN#2870	14.01.2026 *****	2000015148	0	835.538
5100521412	1C26TTN#2875	14.01.2026 *****	2000015148	0	929.783
5100521422	1C26TTN#2820	14.01.2026 *****	2000015148	0	525.210
5100521423	1C26TTN#2911	14.01.2026 *****	2000015148	0	793.055
5100521459	1C26TTN#2910	14.01.2026 *****	2000015148	0	888.878
5100521463	1C26TTN#2888	14.01.2026 *****	2000015148	0	793.055
5100521465	1C26TTN#2905	14.01.2026 *****	2000015148	0	1.921.454
5100521466	1C26TTN#2857	14.01.2026 *****	2000015148	0	593.171
5100521469	1C26TTN#2750	14.01.2026 *****	2000015148	0	782.833
5100521471	1C26TTN#2885	14.01.2026 *****	2000015148	0	833.720
5100521473	1C26TTN#2853	14.01.2026 *****	2000015148	0	442.693
5100521476	1C26TTN#2884	14.01.2026 *****	2000015148	0	1.063.177
5100521477	1C26TTN#2883	14.01.2026 *****	2000015148	0	1.073.454
5100521480	1C26TTN#2867	14.01.2026 *****	2000015148	0	1.511.632
5100521482	1C26TTN#2916	14.01.2026 *****	2000015148	0	553.554
5100521524	1C26TTN#2942	14.01.2026 *****	2000015148	0	766.409
5100521635	1C26TTN#2871	14.01.2026 *****	2000015148	0	4.382.527
5100521650	1C26TTN#2882	14.01.2026 *****	2000015148	0	1.220.676
5100521678	1C26TTN#2889	14.01.2026 *****	2000015148	0	1.842.985

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100521693	1C26TTN#2868	14.01.2026 *****	2000015148	0	857.631
5100521704	1C26TTN#2874	14.01.2026 *****	2000015148	0	1.144.015
5100521719	1C26TTN#2877	14.01.2026 *****	2000015148	0	1.328.471
5100521815	1C26TTN#2923	14.01.2026 *****	2000015148	0	907.932
5100521853	1C26TTN#2931	14.01.2026 *****	2000015148	0	527.166
5100521872	1C26TTN#2929	14.01.2026 *****	2000015148	0	835.383
5100521875	1C26TTN#2933	14.01.2026 *****	2000015148	0	1.174.851
5100521877	1C26TTN#2930	14.01.2026 *****	2000015148	0	753.834
5100521994	1C26TTN#2928	14.01.2026 *****	2000015148	0	522.780
5100522011	1C26TTN#2927	14.01.2026 *****	2000015148	0	788.121
5100522029	1C26TTN#2921	14.01.2026 *****	2000015148	0	839.490
5100522030	1C26TTN#2922	14.01.2026 *****	2000015148	0	1.403.078
5100522092	1C26TTN#2862	14.01.2026 *****	2000015148	0	1.857.669
5100522094	1C26TTN#2858	14.01.2026 *****	2000015148	0	864.950
5100522175	1C26TTN#2926	14.01.2026 *****	2000015148	0	857.509
5100522184	1C26TTN#2924	14.01.2026 *****	2000015148	0	1.104.548
5100522195	1C26TTN#2925	14.01.2026 *****	2000015148	0	634.662
5100522266	1C26TTN#2846	14.01.2026 *****	2000015148	0	417.660
5100522280	1C26TTN#2940	14.01.2026 *****	2000015148	0	587.800
5100522290	1C26TTN#2845	14.01.2026 *****	2000015148	0	366.198
5100522404	1C26TTN#2936	14.01.2026 *****	2000015148	0	632.156

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100522405	1C26TTN#2938	14.01.2026 *****	2000015148	0	911.536
5100522452	1C26TTN#2919	14.01.2026 *****	2000015148	0	1.827.371
5100522465	1C26TTN#2920	14.01.2026 *****	2000015148	0	1.097.587
5100522466	1C26TTN#2752	14.01.2026 *****	2000015148	0	458.329
5100522475	1C26TTN#2918	14.01.2026 *****	2000015148	0	50.979.140
5100522651	1C26TTN#2944	14.01.2026 *****	2000015148	0	785.120
5100522655	1C26TTN#2943	14.01.2026 *****	2000015148	0	652.064
5100523051	1C26TTN#2946	14.01.2026 *****	2000015148	0	2.242.520
5100523186	1C26TTN#2941	14.01.2026 *****	2000015148	0	723.866
5100523195	1C26TTN#2949	14.01.2026 *****	2000015148	0	812.391
5100523213	1C26TTN#2945	14.01.2026 *****	2000015148	0	823.974
5100523291	1C26TTN#2939	14.01.2026 *****	2000015148	0	840.006
5100523402	1C26TTN#2935	14.01.2026 *****	2000015148	0	807.249
5100523428	1C26TTN#2934	14.01.2026 *****	2000015148	0	1.589.399
5100523637	1C26TTN#2412	13.01.2026 *****	2000015148	0	2.909.643
5100524121	1C26TTN#2937	14.01.2026 *****	2000015148	0	656.450
5100524344	1C26TTN#2309	13.01.2026 *****	2000015148	0	1.231.243
5100524346	1C26TTN#2100	13.01.2026 *****	2000015148	0	3.959.550
5100524348	1C26TTN#2093	13.01.2026 *****	2000015148	0	1.832.770
5100524358	1C26TTN#2090	13.01.2026 *****	2000015148	0	1.127.735
5100524377	1C26TTN#2947	14.01.2026 *****	2000015148	0	919.311

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100524388	1C26TTN#2865	14.01.2026 *****	2000015148	0	912.881
5100524390	1C26TTN#2948	14.01.2026 *****	2000015148	0	810.918
5100524415	1C26TTN#2461	13.01.2026 *****	2000015148	0	4.202.010
5100524662	1C26TTN#2878	14.01.2026 *****	2000015148	0	3.500.587
5100525077	1C26TTN#2038	13.01.2026 *****	2000015148	0	940.410
5100525191	1C26TTN#2914	14.01.2026 *****	2000015148	0	1.646.805
5100525202	1C26TTN#2912	14.01.2026 *****	2000015148	0	1.620.025
5100525210	1C26TTN#2736	14.01.2026 *****	2000015148	0	296.745
5100525213	1C26TTN#2753	14.01.2026 *****	2000015148	0	99.360
5100525452	1C26TTN#2854	14.01.2026 *****	2000015148	0	1.532.088
5100525453	1C26TTN#2866	14.01.2026 *****	2000015148	0	1.620.025
5100525460	1C26TTN#2768	14.01.2026 *****	2000015148	0	1.187.950
5100525467	1C26TTN#2861	14.01.2026 *****	2000015148	0	901.448
5100535679	1C26TTN#3015	14.01.2026 *****	2000015148	0	2.015.748
5100535680	1C26TTN#3022	14.01.2026 *****	2000015148	0	1.586.110
5100535681	1C26TTN#3020	14.01.2026 *****	2000015148	0	633.925
5100535688	1C26TTN#3017	14.01.2026 *****	2000015148	0	1.906.249
5100535689	1C26TTN#3021	14.01.2026 *****	2000015148	0	579.104
5100535696	1C26TTN#3018	14.01.2026 *****	2000015148	0	444.458
5100535698	1C26TTN#3014	14.01.2026 *****	2000015148	0	2.072.741
5100535703	1C26TTN#3013	14.01.2026 *****	2000015148	0	2.466.784

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100535706	1C26TTN#3016	14.01.2026 *****	2000015148	0	3.322.305
5100535709	1C26TTN#3019	14.01.2026 *****	2000015148	0	4.290.116
5100540076	1C26TTN#2751	14.01.2026 *****	2000015148	0	781.437
5100545027	1C26TTN#3010	14.01.2026 *****	2000015148	0	913.364
5100545031	1C26TTN#3007	14.01.2026 *****	2000015148	0	809.349
5100545043	1C26TTN#3009	14.01.2026 *****	2000015148	0	1.310.213
5100545045	1C26TTN#2898	14.01.2026 *****	2000015148	0	1.102.867
5100545046	1C26TTN#3005	14.01.2026 *****	2000015148	0	815.215
5100545048	1C26TTN#2998	14.01.2026 *****	2000015148	0	788.141
5100545065	1C26TTN#3008	14.01.2026 *****	2000015148	0	859.489
5100545570	1C26TTN#2900	14.01.2026 *****	2000015148	0	485.559
5100545572	1C26TTN#2999	14.01.2026 *****	2000015148	0	881.649
5100545580	1C26TTN#3012	14.01.2026 *****	2000015148	0	563.862
5100545586	1C26TTN#3006	14.01.2026 *****	2000015148	0	836.018
5100545587	1C26TTN#3011	14.01.2026 *****	2000015148	0	913.685
5100545588	1C26TTN#3000	14.01.2026 *****	2000015148	0	778.879
5100545591	1C26TTN#3004	14.01.2026 *****	2000015148	0	827.623
5100545695	1C26TTN#2896	14.01.2026 *****	2000015148	0	4.264.650
5100545709	1C26TTN#2893	14.01.2026 *****	2000015148	0	316.832
5100545710	1C26TTN#2892	14.01.2026 *****	2000015148	0	1.252.270
5100545717	1C26TTN#2891	14.01.2026 *****	2000015148	0	2.494.816

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100545722	1C26TTN#2890	14.01.2026 *****	2000015148	0	793.055
5100545724	1C26TTN#2897	14.01.2026 *****	2000015148	0	2.780.445
5100545731	1C26TTN#2894	14.01.2026 *****	2000015148	0	933.317
5100545735	1C26TTN#2895	14.01.2026 *****	2000015148	0	1.531.700
5100545926	1C26TTN#2979	14.01.2026 *****	2000015148	0	843.639
5100545928	1C26TTN#2985	14.01.2026 *****	2000015148	0	940.760
5100545933	1C26TTN#2990	14.01.2026 *****	2000015148	0	1.273.513
5100545936	1C26TTN#2983	14.01.2026 *****	2000015148	0	1.014.124
5100545939	1C26TTN#2992	14.01.2026 *****	2000015148	0	4.196.707
5100545943	1C26TTN#2984	14.01.2026 *****	2000015148	0	2.738.992
5100545945	1C26TTN#2981	14.01.2026 *****	2000015148	0	1.540.779
5100545948	1C26TTN#2980	14.01.2026 *****	2000015148	0	1.772.032
5100545955	1C26TTN#2991	14.01.2026 *****	2000015148	0	1.285.405
5100545959	1C26TTN#2988	14.01.2026 *****	2000015148	0	881.460
5100545960	1C26TTN#2986	14.01.2026 *****	2000015148	0	1.020.034
5100545988	1C26TTN#2994	14.01.2026 *****	2000015148	0	1.053.475
5100546227	1C26TTN#2965	14.01.2026 *****	2000015148	0	340.440
5100546248	1C26TTN#2951	14.01.2026 *****	2000015148	0	1.905.029
5100546263	1C26TTN#2899	14.01.2026 *****	2000015148	0	1.449.113
5100546271	1C26TTN#2955	14.01.2026 *****	2000015148	0	1.573.100
5100546403	1C26TTN#3002	14.01.2026 *****	2000015148	0	938.493

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100546471	1C26TTN#2828	14.01.2026 *****	2000015148	0	456.370
5100546472	1C26TTN#2970	14.01.2026 *****	2000015148	0	1.552.395
5100546500	1C26TTN#2964	14.01.2026 *****	2000015148	0	761.022
5100546513	1C26TTN#2963	14.01.2026 *****	2000015148	0	762.650
5100546526	1C26TTN#2966	14.01.2026 *****	2000015148	0	442.628
5100546528	1C26TTN#2967	14.01.2026 *****	2000015148	0	1.545.354
5100546555	1C26TTN#2957	14.01.2026 *****	2000015148	0	856.779
5100546556	1C26TTN#2958	14.01.2026 *****	2000015148	0	789.634
5100546562	1C26TTN#2995	14.01.2026 *****	2000015148	0	493.165
5100546567	1C26TTN#2961	14.01.2026 *****	2000015148	0	1.059.968
5100546577	1C26TTN#2959	14.01.2026 *****	2000015148	0	763.736
5100546638	1C26TTN#2826	14.01.2026 *****	2000015148	0	264.473
5100546639	1C26TTN#2831	14.01.2026 *****	2000015148	0	327.237
5100546643	1C26TTN#2835	14.01.2026 *****	2000015148	0	316.832
5100546644	1C26TTN#2827	14.01.2026 *****	2000015148	0	501.436
5100546646	1C26TTN#2829	14.01.2026 *****	2000015148	0	363.227
5100546652	1C26TTN#2880	14.01.2026 *****	2000015148	0	1.063.177
5100546656	1C26TTN#2834	14.01.2026 *****	2000015148	0	413.198
5100546657	1C26TTN#2825	14.01.2026 *****	2000015148	0	483.761
5100546661	1C26TTN#2879	14.01.2026 *****	2000015148	0	982.760
5100546662	1C26TTN#2836	14.01.2026 *****	2000015148	0	705.620

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100546663	1C26TTN#2833	14.01.2026 *****	2000015148	0	874.085
5100546665	1C26TTN#2830	14.01.2026 *****	2000015148	0	1.495.121
5100546666	1C26TTN#2822	14.01.2026 *****	2000015148	0	416.817
5100546668	1C26TTN#2824	14.01.2026 *****	2000015148	0	1.224.418
5100546669	1C26TTN#2832	14.01.2026 *****	2000015148	0	690.755
5100546712	1C26TTN#2993	14.01.2026 *****	2000015148	0	1.154.658
5100546739	1C26TTN#2997	14.01.2026 *****	2000015148	0	732.398
5100546770	1C26TTN#2887	14.01.2026 *****	2000015148	0	1.383.266
5100546775	1C26TTN#2953	14.01.2026 *****	2000015148	0	1.048.685
5100546788	1C26TTN#2860	14.01.2026 *****	2000015148	0	3.250.093
5100546789	1C26TTN#2904	14.01.2026 *****	2000015148	0	1.055.802
5100546792	1C26TTN#2950	14.01.2026 *****	2000015148	0	757.158
5100546797	1C26TTN#2881	14.01.2026 *****	2000015148	0	753.365
5100546804	1C26TTN#2909	14.01.2026 *****	2000015148	0	1.816.321
5100547006	1C26TTN#2987	14.01.2026 *****	2000015148	0	812.223
5100547008	1C26TTN#2977	14.01.2026 *****	2000015148	0	1.586.110
5100547014	1C26TTN#2978	14.01.2026 *****	2000015148	0	1.576.193
5100547021	1C26TTN#2976	14.01.2026 *****	2000015148	0	1.096.422
5100547022	1C26TTN#2982	14.01.2026 *****	2000015148	0	1.166.165
5100547023	1C26TTN#2975	14.01.2026 *****	2000015148	0	610.023
5100547033	1C26TTN#2989	14.01.2026 *****	2000015148	0	907.395

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100547036	1C26TTN#2996	14.01.2026 *****	2000015148	0	859.146
5100547395	1C26TTN#2952	14.01.2026 *****	2000015148	0	793.055
5100547400	1C26TTN#2901	14.01.2026 *****	2000015148	0	1.492.517
5100547404	1C26TTN#2954	14.01.2026 *****	2000015148	0	936.017
5100547428	1C26TTN#2968	14.01.2026 *****	2000015148	0	1.770.063
5100547433	1C26TTN#2960	14.01.2026 *****	2000015148	0	1.063.059
5100547447	1C26TTN#2969	14.01.2026 *****	2000015148	0	1.389.559
5100547450	1C26TTN#2956	14.01.2026 *****	2000015148	0	896.981
5100547561	1C26TTN#3003	14.01.2026 *****	2000015148	0	913.685
5100547592	1C26TTN#2907	14.01.2026 *****	2000015148	0	1.461.575
5100550868	1C26TTN#2614	13.01.2026 *****	2000015148	0	2.814.682
5100550876	1C26TTN#2610	13.01.2026 *****	2000015148	0	2.794.381
5100550883	1C26TTN#2611	13.01.2026 *****	2000015148	0	2.705.212
5100550887	1C26TTN#2613	13.01.2026 *****	2000015148	0	2.308.209
5100550893	1C26TTN#2612	13.01.2026 *****	2000015148	0	2.242.689
5100551108	1C26TTN#2609	13.01.2026 *****	2000015148	0	2.661.740
5100551111	1C26TTN#2604	13.01.2026 *****	2000015148	0	1.150.161
5100551122	1C26TTN#2606	13.01.2026 *****	2000015148	0	3.084.849
5100551144	1C26TTN#2601	13.01.2026 *****	2000015148	0	3.926.054
5100551150	1C26TTN#2615	13.01.2026 *****	2000015148	0	5.271.394
5100551155	1C26TTN#2607	13.01.2026 *****	2000015148	0	1.757.405

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100551158	1C26TTN#2608	13.01.2026 *****	2000015148	0	1.261.164
5100551165	1C26TTN#2599	13.01.2026 *****	2000015148	0	2.820.536
5100551167	1C26TTN#2434	13.01.2026 *****	2000015148	0	2.474.236
5100551168	1C26TTN#2603	13.01.2026 *****	2000015148	0	2.951.293
5100551169	1C26TTN#2598	13.01.2026 *****	2000015148	0	1.095.457
5100551170	1C26TTN#2446	13.01.2026 *****	2000015148	0	3.108.478
5100551171	1C26TTN#2602	13.01.2026 *****	2000015148	0	2.234.417
5100551172	1C26TTN#2435	13.01.2026 *****	2000015148	0	2.949.417
5100551175	1C26TTN#2465	13.01.2026 *****	2000015148	0	4.595.168
5100551179	1C26TTN#2438	13.01.2026 *****	2000015148	0	1.673.220
5100551180	1C26TTN#2459	13.01.2026 *****	2000015148	0	1.532.520
5100551181	1C26TTN#2449	13.01.2026 *****	2000015148	0	1.626.135
5100551182	1C26TTN#2402	13.01.2026 *****	2000015148	0	1.523.359
5100551184	1C26TTN#2407	13.01.2026 *****	2000015148	0	1.032.707
5100551186	1C26TTN#2474	13.01.2026 *****	2000015148	0	2.936.326
5100551189	1C26TTN#2406	13.01.2026 *****	2000015148	0	3.890.894
5100551196	1C26TTN#2600	13.01.2026 *****	2000015148	0	1.508.540
5100551197	1C26TTN#2596	13.01.2026 *****	2000015148	0	3.201.122
5100551199	1C26TTN#2432	13.01.2026 *****	2000015148	0	1.294.177
5100551200	1C26TTN#2427	13.01.2026 *****	2000015148	0	4.469.202
5100551201	1C26TTN#2471	13.01.2026 *****	2000015148	0	3.172.284

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100551202	1C26TTN#2403	13.01.2026 *****	2000015148	0	3.786.318
5100551210	1C26TTN#2448	13.01.2026 *****	2000015148	0	2.372.160
5100551219	1C26TTN#2473	13.01.2026 *****	2000015148	0	704.719
5100551220	1C26TTN#2436	13.01.2026 *****	2000015148	0	3.156.889
5100551222	1C26TTN#2482	13.01.2026 *****	2000015148	0	2.559.276
5100551223	1C26TTN#2415	13.01.2026 *****	2000015148	0	2.814.709
5100551225	1C26TTN#2469	13.01.2026 *****	2000015148	0	4.768.238
5100551228	1C26TTN#2430	13.01.2026 *****	2000015148	0	3.572.536
5100551229	1C26TTN#2468	13.01.2026 *****	2000015148	0	475.833
5100551231	1C26TTN#2405	13.01.2026 *****	2000015148	0	809.610
5100551235	1C26TTN#2457	13.01.2026 *****	2000015148	0	3.069.970
5100551303	1C26TTN#2481	13.01.2026 *****	2000015148	0	3.324.089
5100551307	1C26TTN#2542	13.01.2026 *****	2000015148	0	3.651.523
5100551310	1C26TTN#2550	13.01.2026 *****	2000015148	0	2.168.631
5100551317	1C26TTN#2551	13.01.2026 *****	2000015148	0	826.165
5100551328	1C26TTN#2548	13.01.2026 *****	2000015148	0	3.502.740
5100551332	1C26TTN#2547	13.01.2026 *****	2000015148	0	2.356.890
5100551346	1C26TTN#2543	13.01.2026 *****	2000015148	0	3.001.946
5100551508	1C26TTN#2573	13.01.2026 *****	2000015148	0	2.498.399
5100551532	1C26TTN#2576	13.01.2026 *****	2000015148	0	3.418.176
5100551545	1C26TTN#2578	13.01.2026 *****	2000015148	0	3.375.967

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100551711	1C26TTN#2429	13.01.2026 *****	2000015148	0	2.188.763
5100551715	1C26TTN#2425	13.01.2026 *****	2000015148	0	2.691.468
5100551716	1C26TTN#2423	13.01.2026 *****	2000015148	0	4.729.697
5100551720	1C26TTN#2418	13.01.2026 *****	2000015148	0	6.748.438
5100551722	1C26TTN#2431	13.01.2026 *****	2000015148	0	3.056.519
5100551723	1C26TTN#2416	13.01.2026 *****	2000015148	0	2.496.565
5100551724	1C26TTN#2414	13.01.2026 *****	2000015148	0	2.711.560
5100551725	1C26TTN#2417	13.01.2026 *****	2000015148	0	4.132.298
5100551728	1C26TTN#2428	13.01.2026 *****	2000015148	0	2.188.763
5100551729	1C26TTN#2420	13.01.2026 *****	2000015148	0	2.916.502
5100551732	1C26TTN#2419	13.01.2026 *****	2000015148	0	3.969.939
5100551734	1C26TTN#2426	13.01.2026 *****	2000015148	0	7.132.198
5100551738	1C26TTN#2424	13.01.2026 *****	2000015148	0	481.140
5100551762	1C26TTN#2408	13.01.2026 *****	2000015148	0	1.032.707
5100551789	1C26TTN#3023	14.01.2026 *****	2000015148	0	1.024.192
5100551804	1C26TTN#2480	13.01.2026 *****	2000015148	0	5.763.015
5100551808	1C26TTN#2477	13.01.2026 *****	2000015148	0	4.740.444
5100551809	1C26TTN#2455	13.01.2026 *****	2000015148	0	4.028.104
5100551811	1C26TTN#2458	13.01.2026 *****	2000015148	0	9.460.249
5100551812	1C26TTN#2476	13.01.2026 *****	2000015148	0	3.531.231
5100551814	1C26TTN#2453	13.01.2026 *****	2000015148	0	1.145.811

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5100551815	1C26TTN#2479	13.01.2026 *****	2000015148	0	2.812.099
5100551816	1C26TTN#2541	13.01.2026 *****	2000015148	0	3.978.995
5100551817	1C26TTN#2454	13.01.2026 *****	2000015148	0	4.297.977
5100551822	1C26TTN#2451	13.01.2026 *****	2000015148	0	2.941.956
5100551823	1C26TTN#2475	13.01.2026 *****	2000015148	0	6.794.980
5100551828	1C26TTN#2452	13.01.2026 *****	2000015148	0	1.145.811
5100551829	1C26TTN#2450	13.01.2026 *****	2000015148	0	3.944.929
5100551830	1C26TTN#2472	13.01.2026 *****	2000015148	0	3.498.022
5100551831	1C26TTN#2514	13.01.2026 *****	2000015148	0	1.804.788
5100551835	1C26TTN#2456	13.01.2026 *****	2000015148	0	2.526.334
5100551836	1C26TTN#2478	13.01.2026 *****	2000015148	0	2.433.137
5100551837	1C26TTN#2460	13.01.2026 *****	2000015148	0	4.625.961
5100551853	1C26TTN#2595	13.01.2026 *****	2000015148	0	2.782.868
5100551859	1C26TTN#2597	13.01.2026 *****	2000015148	0	3.105.248
5100551890	1C26TTN#2400	13.01.2026 *****	2000015148	0	793.055
5100551893	1C26TTN#2386	13.01.2026 *****	2000015148	0	2.040.889
5100551894	1C26TTN#2381	13.01.2026 *****	2000015148	0	2.657.982
5100551895	1C26TTN#2398	13.01.2026 *****	2000015148	0	1.532.520
5100551902	1C26TTN#2383	13.01.2026 *****	2000015148	0	3.499.129
5100551903	1C26TTN#2397	13.01.2026 *****	2000015148	0	206.541
5100551910	1C26TTN#2380	13.01.2026 *****	2000015148	0	1.987.465

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100551915	1C26TTN#2385	13.01.2026 *****	2000015148	0	3.459.726
5100551922	1C26TTN#2387	13.01.2026 *****	2000015148	0	3.017.079
5100551924	1C26TTN#2390	13.01.2026 *****	2000015148	0	2.109.468
5100552028	1C26TTN#2439	13.01.2026 *****	2000015148	0	2.240.685
5100552064	1C26TTN#2466	13.01.2026 *****	2000015148	0	2.529.994
5100552068	1C26TTN#2552	13.01.2026 *****	2000015148	0	3.851.852
5100552092	1C26TTN#2433	13.01.2026 *****	2000015148	0	7.975.002
5100552093	1C26TTN#2540	13.01.2026 *****	2000015148	0	5.087.893
5100552576	1C26TTN#2401	13.01.2026 *****	2000015148	0	2.350.960
5100552592	1C26TTN#2404	13.01.2026 *****	2000015148	0	2.427.803
5100552882	1C26TTN#2605	13.01.2026 *****	2000015148	0	3.515.737
5100553459	1C26TTN#2388	13.01.2026 *****	2000015148	0	2.214.619
5100553465	1C26TTN#2389	13.01.2026 *****	2000015148	0	1.984.067
5100554430	1C26TTN#3001	14.01.2026 *****	2000015148	0	1.184.668
5100554822	1C26TTN#2437	13.01.2026 *****	2000015148	0	4.551.320
5100555102	1C26TTN#2859	14.01.2026 *****	2000015148	0	304.156
5100585956	1C26TTN#2823	14.01.2026 *****	2000015148	0	1.131.121
5100586178	1C26TTN#2379	13.01.2026 *****	2000015148	0	864.950
5100588015	1C26TTN#2384	13.01.2026 *****	2000015148	0	3.252.954
5100588099	1C26TTN#2467	13.01.2026 *****	2000015148	0	2.207.131
5100601488	1C26TTN#2813	14.01.2026 *****	2000015148	0	533.420

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100640462	1C26TTN#1039	07.01.2026 *****	2000015148	0	390.935
5100703729	1C26TTN#1479	08.01.2026 *****	2000015148	0	1.055.004
5100708060	1C26TTN#2087	13.01.2026 *****	2000015148	0	1.208.321
5100771328	1C26TTN#2979	14.01.2026 *****	2000015148	0	843.639-
5100798288	1C25TNN#90550	31.12.2025 *****	2000015148	0	764.352
5100878166	1C26TTN#196	05.01.2026 *****	2000015148	0	541.611
5100879709	1C26TTN#2903	14.01.2026 *****	2000015148	0	1.627.163
5100884587	1C26TTN#2306	13.01.2026 *****	2000015148	0	1.512.711
5100891789	1C26TTN#292	05.01.2026 *****	2000015148	0	522.120
5100957083	1C26TTN#2132	13.01.2026 *****	2000015148	0	2.037.695
5101138848	1C26TTN#327	05.01.2026 *****	2000015148	0	879.345
5101270368	1C26TTN#2645	13.01.2026 *****	2000015148	0	3.474.878
5101277591	1C26TTN#1160	07.01.2026 *****	2000015148	0	576.984
5101277618	1C26TTN#211	05.01.2026 *****	2000015148	0	1.135.862
5101277635	1C25TNN#89977	31.12.2025 *****	2000015148	0	3.453.581
5101278579	1C26TTN#2962	14.01.2026 *****	2000015148	0	761.351
5101278604	1C26TTN#2971	14.01.2026 *****	2000015148	0	735.427
5101278618	1C26TTN#2972	14.01.2026 *****	2000015148	0	730.115
5101279867	1C26TTN#2974	14.01.2026 *****	2000015148	0	790.767
5101281664	1C26TTN#2973	14.01.2026 *****	2000015148	0	769.029
5101288854	1C25TNN#90508	31.12.2025 *****	2000015148	0	470.192

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101288890	1C25TNN#90090	31.12.2025 *****	2000015148	0	1.197.540
5101297980	1C26TTN#2814	14.01.2026 *****	2000015148	0	285.877
5101316728	1C26TTN#491	05.01.2026 *****	2000015148	0	369.609
5101318174	1C25TNN#90524	31.12.2025 *****	2000015148	0	277.827
5101335049	1C26TTN#2817	14.01.2026 *****	2000015148	0	1.120.847
5101454218	1C25TNN#89995	31.12.2025 *****	2000015148	0	751.026
5101462065	1C25TNN#89616	30.12.2025 *****	2000015148	0	765.955
5101469714	1C26TTN#2809	14.01.2026 *****	2000015148	0	1.425.635
5101470931	1C26TTN#1188	07.01.2026 *****	2000015148	0	2.564.779
5101474399	1C25TNN#88358	29.12.2025 *****	2000015148	0	1.138.793
5101505590	1C25TNN#90088	31.12.2025 *****	2000015148	0	1.616.750
5101505727	1C26TTN#2246	13.01.2026 *****	2000015148	0	1.191.551
5101678481	1C26TTN#2549	14.01.2026 *****	2000015148	0	3.796.295
5101752023	1C26TTN#1192	07.01.2026 *****	2000015148	0	1.204.331
5101777070	1C25TNN#88366	29.12.2025 *****	2000015148	0	1.076.306
5101818950	1C25TNN#89690	30.12.2025 *****	2000015148	0	4.827.195
5101828676	1C25TNN#89651	30.12.2025 *****	2000015148	0	1.330.384
5101904845	K26TTM#00083164	28.02.2026 *****	2000015148	0	458.797-
5101950063	1C25TNN#90211	31.12.2025 *****	2000015148	0	1.095.457
5101950092	1C25TNN#90163	31.12.2025 *****	2000015148	0	745.021
5101950447	1C25TNN#88419	29.12.2025 *****	2000015148	0	1.075.546

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101950530	1C26TTN#2248	13.01.2026 *****	2000015148	0	1.659.285
5101950533	1C25TNN#87736	26.12.2025 *****	2000015148	0	609.331
5101958777	1C26TTN#2225	13.01.2026 *****	2000015148	0	858.338
5101994570	1C25TNN#87458	26.12.2025 *****	2000015148	0	839.598
5101997978	1C26TTN#2308	13.01.2026 *****	2000015148	0	1.767.182
5102036898	1C26TTN#356	05.01.2026 *****	2000015148	0	430.777
5102040492	K26TTM#00084125	02.03.2026 *****	2000015148	0	938.246-
5102057687	1C26TTN#392	05.01.2026 *****	2000015148	0	1.285.405
5102082711	1C25TNN#89570	30.12.2025 *****	2000015148	0	788.279
5102271515	1C25TNN#89275	30.12.2025 *****	2000015148	0	939.588
5102271985	1C25TNN#89569	30.12.2025 *****	2000015148	0	346.307
5102272056	1C25TNN#89591	30.12.2025 *****	2000015148	0	1.010.527
5102393133	K25TTM#00170331	28.10.2025 *****	2000015148	0	1.126.810-
5102393296	K25TTM#00018434	12.10.2025 *****	2000015148	0	160.380-
5102515957	K25TTM#00018865	18.10.2025 *****	2000015148	0	239.885-
5102521781	K25TTM#00156994	02.10.2025 *****	2000015148	0	1.474.899-
5102531592	K25TTM#00170949	29.10.2025 *****	2000015148	0	488.363-
5102568553	1C26TTN#1022	07.01.2026 *****	2000015148	0	4.449.803
5102605268	K25TTM#00169691	27.10.2025 *****	2000015148	0	391.910-
5112706957	1C25TNN#88558	29.12.2025 *****	2000015148	0	2.722.586
5112746335	1C25TNN#88293	29.12.2025 *****	2000015148	0	665.500

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112746348	1C25TNN#88311	29.12.2025 *****	2000015148	0	1.356.117
5112746369	1C25TNN#88315	29.12.2025 *****	2000015148	0	848.113
5112746386	1C25TNN#88313	29.12.2025 *****	2000015148	0	793.055
5112746388	1C25TNN#88291	29.12.2025 *****	2000015148	0	868.239
5112746395	1C25TNN#88301	29.12.2025 *****	2000015148	0	416.582
5112746412	1C25TNN#88325	29.12.2025 *****	2000015148	0	1.255.836
5112746415	1C25TNN#88308	29.12.2025 *****	2000015148	0	949.119
5112746423	1C25TNN#88312	29.12.2025 *****	2000015148	0	954.326
5112746434	1C25TNN#88277	29.12.2025 *****	2000015148	0	2.905.916
5112746443	1C25TNN#88321	29.12.2025 *****	2000015148	0	651.108
5112746446	1C25TNN#88299	29.12.2025 *****	2000015148	0	594.842
5112746454	1C25TNN#88316	29.12.2025 *****	2000015148	0	793.055
5112746461	1C25TNN#88297	29.12.2025 *****	2000015148	0	565.755
5112746463	1C25TNN#88307	29.12.2025 *****	2000015148	0	698.952
5112746487	1C25TNN#88336	29.12.2025 *****	2000015148	0	5.816.783
5112746488	1C25TNN#88305	29.12.2025 *****	2000015148	0	555.138
5112746502	1C25TNN#88324	29.12.2025 *****	2000015148	0	2.442.029
5112746511	1C25TNN#88323	29.12.2025 *****	2000015148	0	1.222.649
5112746521	1C25TNN#88282	29.12.2025 *****	2000015148	0	1.122.899
5112746523	1C25TNN#88287	29.12.2025 *****	2000015148	0	1.146.161
5112746535	1C25TNN#88317	29.12.2025 *****	2000015148	0	825.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112746550	1C25TNN#88333	29.12.2025 *****	2000015148	0	609.051
5112746566	1C25TNN#88329	29.12.2025 *****	2000015148	0	2.421.152
5112746622	1C25TNN#88283	29.12.2025 *****	2000015148	0	1.599.667
5112746642	1C25TNN#88300	29.12.2025 *****	2000015148	0	549.546
5112746645	1C25TNN#88294	29.12.2025 *****	2000015148	0	639.701
5112746660	1C25TNN#88332	29.12.2025 *****	2000015148	0	1.001.448
5112746662	1C25TNN#88335	29.12.2025 *****	2000015148	0	2.615.741
5112746669	1C25TNN#88331	29.12.2025 *****	2000015148	0	841.080
5112746864	1C25TNN#88320	29.12.2025 *****	2000015148	0	400.506
5112746865	1C25TNN#88327	29.12.2025 *****	2000015148	0	937.427
5112746868	1C25TNN#88391	29.12.2025 *****	2000015148	0	629.105
5112746869	1C25TNN#88375	29.12.2025 *****	2000015148	0	516.353
5112746877	1C25TNN#88383	29.12.2025 *****	2000015148	0	1.236.421
5112746890	1C25TNN#88379	29.12.2025 *****	2000015148	0	1.116.183
5112746897	1C25TNN#88302	29.12.2025 *****	2000015148	0	479.771
5112746898	1C25TNN#88303	29.12.2025 *****	2000015148	0	851.585
5112746906	1C25TNN#88365	29.12.2025 *****	2000015148	0	665.500
5112746907	1C25TNN#88356	29.12.2025 *****	2000015148	0	775.445
5112746914	1C25TNN#88314	29.12.2025 *****	2000015148	0	871.409
5112746921	1C25TNN#88359	29.12.2025 *****	2000015148	0	557.107
5112746923	1C25TNN#88343	29.12.2025 *****	2000015148	0	2.321.690

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5112746925	1C25TNN#88369	29.12.2025 *****	2000015148	0	459.188
5112746928	1C25TNN#88290	29.12.2025 *****	2000015148	0	891.819
5112746933	1C25TNN#88373	29.12.2025 *****	2000015148	0	1.378.821
5112746948	1C25TNN#88346	29.12.2025 *****	2000015148	0	1.537.172
5112746961	1C25TNN#88357	29.12.2025 *****	2000015148	0	707.697
5112746974	1C25TNN#88352	29.12.2025 *****	2000015148	0	410.006
5112747076	1C25TNN#88341	29.12.2025 *****	2000015148	0	617.261
5112747170	1C25TNN#88337	29.12.2025 *****	2000015148	0	1.138.390
5112747194	1C25TNN#88309	29.12.2025 *****	2000015148	0	2.882.124
5112747486	1C25TNN#88377	29.12.2025 *****	2000015148	0	1.290.912
5112747509	1C25TNN#88367	29.12.2025 *****	2000015148	0	607.273
5112747532	1C25TNN#88397	29.12.2025 *****	2000015148	0	942.095
5112747543	1C25TNN#88360	29.12.2025 *****	2000015148	0	878.784
5112747546	1C25TNN#88396	29.12.2025 *****	2000015148	0	1.667.730
5112747549	1C25TNN#88398	29.12.2025 *****	2000015148	0	1.745.146
5112747555	1C25TNN#88389	29.12.2025 *****	2000015148	0	1.350.568
5112747557	1C25TNN#88380	29.12.2025 *****	2000015148	0	2.069.818
5112747563	1C25TNN#88386	29.12.2025 *****	2000015148	0	2.309.703
5112747569	1C25TNN#88394	29.12.2025 *****	2000015148	0	1.890.868
5112747570	1C25TNN#88372	29.12.2025 *****	2000015148	0	523.979
5112747579	1C25TNN#88400	29.12.2025 *****	2000015148	0	697.104

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112747580	1C25TNN#88381	29.12.2025 *****	2000015148	0	1.116.183
5112747595	1C25TNN#88385	29.12.2025 *****	2000015148	0	1.829.933
5112747596	1C25TNN#88355	29.12.2025 *****	2000015148	0	638.423
5112747663	1C25TNN#88295	29.12.2025 *****	2000015148	0	479.771
5112747670	1C25TNN#88285	29.12.2025 *****	2000015148	0	1.705.936
5112747675	1C25TNN#88278	29.12.2025 *****	2000015148	0	1.234.452
5112747709	1C25TNN#88402	29.12.2025 *****	2000015148	0	761.480
5112747711	1C25TNN#88440	29.12.2025 *****	2000015148	0	1.229.243
5112747713	1C25TNN#88425	29.12.2025 *****	2000015148	0	995.216
5112747716	1C25TNN#88436	29.12.2025 *****	2000015148	0	995.751
5112747733	1C25TNN#88438	29.12.2025 *****	2000015148	0	2.069.512
5112747740	1C25TNN#88430	29.12.2025 *****	2000015148	0	893.327
5112747747	1C25TNN#88443	29.12.2025 *****	2000015148	0	1.043.412
5112747752	1C25TNN#88427	29.12.2025 *****	2000015148	0	1.948.455
5112747759	1C25TNN#88441	29.12.2025 *****	2000015148	0	843.421
5112747779	1C25TNN#88433	29.12.2025 *****	2000015148	0	2.379.535
5112748005	1C25TNN#88390	29.12.2025 *****	2000015148	0	2.189.760
5112748025	1C25TNN#88374	29.12.2025 *****	2000015148	0	898.630
5112748079	1C25TNN#88417	29.12.2025 *****	2000015148	0	2.069.818
5112748367	1C25TNN#88363	29.12.2025 *****	2000015148	0	911.719
5112748370	1C25TNN#88339	29.12.2025 *****	2000015148	0	466.252

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112748375	1C25TNN#88405	29.12.2025 *****	2000015148	0	1.416.556
5112748377	1C25TNN#88382	29.12.2025 *****	2000015148	0	2.891.037
5112748384	1C25TNN#88370	29.12.2025 *****	2000015148	0	838.300
5112748392	1C25TNN#88388	29.12.2025 *****	2000015148	0	1.083.697
5112748394	1C25TNN#88384	29.12.2025 *****	2000015148	0	2.387.040
5112748399	1C25TNN#88426	29.12.2025 *****	2000015148	0	1.045.566
5112748408	1C25TNN#88289	29.12.2025 *****	2000015148	0	619.624
5112748414	1C25TNN#88348	29.12.2025 *****	2000015148	0	1.152.548
5112748419	1C25TNN#88349	29.12.2025 *****	2000015148	0	896.372
5112748420	1C25TNN#88350	29.12.2025 *****	2000015148	0	580.245
5112748423	1C25TNN#88353	29.12.2025 *****	2000015148	0	1.083.015
5112748426	1C25TNN#88342	29.12.2025 *****	2000015148	0	1.029.307
5112748427	1C25TNN#88338	29.12.2025 *****	2000015148	0	886.132
5112748431	1C25TNN#88401	29.12.2025 *****	2000015148	0	735.266
5112748432	1C25TNN#88344	29.12.2025 *****	2000015148	0	1.501.304
5112748437	1C25TNN#88421	29.12.2025 *****	2000015148	0	1.512.711
5112748444	1C25TNN#88407	29.12.2025 *****	2000015148	0	1.118.193
5112748465	1C25TNN#88409	29.12.2025 *****	2000015148	0	1.138.390
5112748471	1C25TNN#88428	29.12.2025 *****	2000015148	0	458.824
5112748475	1C25TNN#88432	29.12.2025 *****	2000015148	0	1.666.309
5112748485	1C25TNN#88322	29.12.2025 *****	2000015148	0	2.224.318

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112748486	1C25TNN#88318	29.12.2025 *****	2000015148	0	567.084
5112748487	1C25TNN#88424	29.12.2025 *****	2000015148	0	1.011.241
5112748497	1C25TNN#88412	29.12.2025 *****	2000015148	0	993.734
5112748498	1C25TNN#88326	29.12.2025 *****	2000015148	0	1.496.361
5112748501	1C25TNN#88345	29.12.2025 *****	2000015148	0	2.402.964
5112748522	1C25TNN#88406	29.12.2025 *****	2000015148	0	549.546
5112748523	1C25TNN#88414	29.12.2025 *****	2000015148	0	1.512.711
5112748524	1C25TNN#88410	29.12.2025 *****	2000015148	0	1.914.648
5112748571	1C25TNN#88506	29.12.2025 *****	2000015148	0	1.816.938
5112748582	1C25TNN#88515	29.12.2025 *****	2000015148	0	2.209.721
5112748585	1C25TNN#88510	29.12.2025 *****	2000015148	0	1.142.392
5112748590	1C25TNN#88507	29.12.2025 *****	2000015148	0	3.055.659
5112748606	1C25TNN#88435	29.12.2025 *****	2000015148	0	776.246
5112748610	1C25TNN#88514	29.12.2025 *****	2000015148	0	698.819
5112748626	1C25TNN#88411	29.12.2025 *****	2000015148	0	872.614
5112748654	1C25TNN#88415	29.12.2025 *****	2000015148	0	2.100.915
5112748665	1C25TNN#88487	29.12.2025 *****	2000015148	0	1.641.602
5112748667	1C25TNN#88491	29.12.2025 *****	2000015148	0	847.638
5112748673	1C25TNN#88525	29.12.2025 *****	2000015148	0	798.261
5112748681	1C25TNN#88442	29.12.2025 *****	2000015148	0	926.941
5112748683	1C25TNN#88499	29.12.2025 *****	2000015148	0	508.532

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112748686	1C25TNN#88434	29.12.2025 *****	2000015148	0	588.335
5112748687	1C25TNN#88431	29.12.2025 *****	2000015148	0	2.189.376
5112748689	1C25TNN#88492	29.12.2025 *****	2000015148	0	1.064.038
5112748690	1C25TNN#88495	29.12.2025 *****	2000015148	0	396.527
5112748703	1C25TNN#88376	29.12.2025 *****	2000015148	0	1.281.107
5112748705	1C25TNN#88513	29.12.2025 *****	2000015148	0	3.034.471
5112748714	1C25TNN#88387	29.12.2025 *****	2000015148	0	1.512.711
5112748717	1C25TNN#88422	29.12.2025 *****	2000015148	0	1.224.770
5112748734	1C25TNN#88371	29.12.2025 *****	2000015148	0	1.115.798
5112748736	1C25TNN#88418	29.12.2025 *****	2000015148	0	1.512.711
5112748741	1C25TNN#88362	29.12.2025 *****	2000015148	0	915.910
5112748761	1C25TNN#88340	29.12.2025 *****	2000015148	0	791.979
5112748772	1C25TNN#88281	29.12.2025 *****	2000015148	0	1.386.789
5112748788	1C25TNN#88361	29.12.2025 *****	2000015148	0	837.102
5112748797	1C25TNN#88392	29.12.2025 *****	2000015148	0	1.512.711
5112748845	1C25TNN#88454	29.12.2025 *****	2000015148	0	2.293.048
5112748864	1C25TNN#88450	29.12.2025 *****	2000015148	0	787.979
5112748885	1C25TNN#88453	29.12.2025 *****	2000015148	0	975.161
5112748887	1C25TNN#88470	29.12.2025 *****	2000015148	0	1.825.297
5112748893	1C25TNN#88461	29.12.2025 *****	2000015148	0	1.512.711
5112748896	1C25TNN#88472	29.12.2025 *****	2000015148	0	855.351

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112748898	1C25TNN#88479	29.12.2025 *****	2000015148	0	1.726.983
5112748903	1C25TNN#88452	29.12.2025 *****	2000015148	0	617.799
5112748911	1C25TNN#88481	29.12.2025 *****	2000015148	0	1.399.564
5112748924	1C25TNN#88469	29.12.2025 *****	2000015148	0	5.011.621
5112748927	1C25TNN#88478	29.12.2025 *****	2000015148	0	2.232.275
5112748956	1C25TNN#88498	29.12.2025 *****	2000015148	0	956.901
5112748957	1C25TNN#88490	29.12.2025 *****	2000015148	0	2.616.942
5112748975	1C25TNN#88480	29.12.2025 *****	2000015148	0	1.030.971
5112748990	1C25TNN#88512	29.12.2025 *****	2000015148	0	785.645
5112748997	1C25TNN#88508	29.12.2025 *****	2000015148	0	1.746.651
5112749011	1C25TNN#88520	29.12.2025 *****	2000015148	0	957.572
5112749063	1C25TNN#88420	29.12.2025 *****	2000015148	0	1.075.689
5112749111	1C25TNN#88451	29.12.2025 *****	2000015148	0	577.179
5112749116	1C25TNN#88459	29.12.2025 *****	2000015148	0	1.604.469
5112749127	1C25TNN#88462	29.12.2025 *****	2000015148	0	1.150.326
5112749129	1C25TNN#88448	29.12.2025 *****	2000015148	0	1.512.711
5112749131	1C25TNN#88445	29.12.2025 *****	2000015148	0	984.306
5112749132	1C25TNN#88466	29.12.2025 *****	2000015148	0	1.829.933
5112749141	1C25TNN#88446	29.12.2025 *****	2000015148	0	1.046.997
5112749148	1C25TNN#88439	29.12.2025 *****	2000015148	0	6.160.747
5112749149	1C25TNN#88460	29.12.2025 *****	2000015148	0	1.692.838

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112749152	1C25TNN#88468	29.12.2025 *****	2000015148	0	2.296.530
5112749155	1C25TNN#88476	29.12.2025 *****	2000015148	0	2.207.418
5112749159	1C25TNN#88444	29.12.2025 *****	2000015148	0	884.813
5112749164	1C25TNN#88489	29.12.2025 *****	2000015148	0	1.313.771
5112749180	1C25TNN#88488	29.12.2025 *****	2000015148	0	912.881
5112749181	1C25TNN#88500	29.12.2025 *****	2000015148	0	1.700.065
5112749184	1C25TNN#88485	29.12.2025 *****	2000015148	0	960.309
5112749191	1C25TNN#88493	29.12.2025 *****	2000015148	0	3.351.675
5112749192	1C25TNN#88497	29.12.2025 *****	2000015148	0	1.849.170
5112749200	1C25TNN#88486	29.12.2025 *****	2000015148	0	959.590
5112749222	1C25TNN#88519	29.12.2025 *****	2000015148	0	1.254.177
5112749236	1C25TNN#88503	29.12.2025 *****	2000015148	0	1.897.793
5112749336	1C25TNN#88564	29.12.2025 *****	2000015148	0	1.094.576
5112749340	1C25TNN#88575	29.12.2025 *****	2000015148	0	2.070.552
5112749345	1C25TNN#88561	29.12.2025 *****	2000015148	0	1.950.592
5112749349	1C25TNN#88557	29.12.2025 *****	2000015148	0	1.312.438
5112749350	1C25TNN#88567	29.12.2025 *****	2000015148	0	1.194.505
5112749353	1C25TNN#88597	29.12.2025 *****	2000015148	0	1.147.972
5112749356	1C25TNN#88569	29.12.2025 *****	2000015148	0	1.259.092
5112749362	1C25TNN#88629	29.12.2025 *****	2000015148	0	3.484.998
5112749502	1C25TNN#88502	29.12.2025 *****	2000015148	0	2.871.621

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112749503	1C25TNN#88484	29.12.2025 *****	2000015148	0	1.872.966
5112749516	1C25TNN#88496	29.12.2025 *****	2000015148	0	1.490.027
5112749517	1C25TNN#88516	29.12.2025 *****	2000015148	0	1.747.645
5112749518	1C25TNN#88518	29.12.2025 *****	2000015148	0	2.852.969
5112749592	1C25TNN#88347	29.12.2025 *****	2000015148	0	1.251.310
5112749616	1C25TNN#88423	29.12.2025 *****	2000015148	0	779.882
5112749699	1C25TNN#88482	29.12.2025 *****	2000015148	0	1.384.871
5112749701	1C25TNN#88494	29.12.2025 *****	2000015148	0	914.926
5112749708	1C25TNN#88449	29.12.2025 *****	2000015148	0	859.694
5112749710	1C25TNN#88465	29.12.2025 *****	2000015148	0	1.512.711
5112749714	1C25TNN#88475	29.12.2025 *****	2000015148	0	1.309.408
5112749807	1C25TNN#88553	29.12.2025 *****	2000015148	0	954.739
5112749813	1C25TNN#88545	29.12.2025 *****	2000015148	0	1.376.121
5112749839	1C25TNN#88534	29.12.2025 *****	2000015148	0	1.490.060
5112749840	1C25TNN#88543	29.12.2025 *****	2000015148	0	769.147
5112749841	1C25TNN#88527	29.12.2025 *****	2000015148	0	912.881
5112749844	1C25TNN#88547	29.12.2025 *****	2000015148	0	3.096.687
5112749846	1C25TNN#88523	29.12.2025 *****	2000015148	0	893.327
5112749853	1C25TNN#88551	29.12.2025 *****	2000015148	0	1.254.780
5112749855	1C25TNN#88526	29.12.2025 *****	2000015148	0	779.657
5112749856	1C25TNN#88531	29.12.2025 *****	2000015148	0	1.586.110

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112749858	1C25TNN#88552	29.12.2025 *****	2000015148	0	2.840.913
5112749864	1C25TNN#88538	29.12.2025 *****	2000015148	0	2.521.733
5112749868	1C25TNN#88532	29.12.2025 *****	2000015148	0	2.457.292
5112749869	1C25TNN#88521	29.12.2025 *****	2000015148	0	1.621.682
5112749875	1C25TNN#88530	29.12.2025 *****	2000015148	0	1.032.707
5112749893	1C25TNN#88524	29.12.2025 *****	2000015148	0	982.892
5112749897	1C25TNN#88529	29.12.2025 *****	2000015148	0	2.331.582
5112749905	1C25TNN#88378	29.12.2025 *****	2000015148	0	1.553.348
5112749915	1C25TNN#88463	29.12.2025 *****	2000015148	0	1.621.389
5112749943	1C25TNN#88556	29.12.2025 *****	2000015148	0	2.593.989
5112749948	1C25TNN#88565	29.12.2025 *****	2000015148	0	1.405.831
5112749959	1C25TNN#88576	29.12.2025 *****	2000015148	0	1.068.877
5112749962	1C25TNN#88593	29.12.2025 *****	2000015148	0	1.338.169
5112749963	1C25TNN#88542	29.12.2025 *****	2000015148	0	2.403.642
5112749968	1C25TNN#88589	29.12.2025 *****	2000015148	0	1.216.988
5112749971	1C25TNN#88467	29.12.2025 *****	2000015148	0	396.527
5112749973	1C25TNN#88456	29.12.2025 *****	2000015148	0	2.172.904
5112749975	1C25TNN#88471	29.12.2025 *****	2000015148	0	897.987
5112749976	1C25TNN#88458	29.12.2025 *****	2000015148	0	2.543.682
5112749977	1C25TNN#88504	29.12.2025 *****	2000015148	0	1.094.088
5112749979	1C25TNN#88455	29.12.2025 *****	2000015148	0	1.294.099

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112749982	1C25TNN#88473	29.12.2025 *****	2000015148	0	909.374
5112749985	1C25TNN#88457	29.12.2025 *****	2000015148	0	1.664.613
5112750037	1C25TNN#88585	29.12.2025 *****	2000015148	0	1.708.965
5112750149	1C25TNN#88562	29.12.2025 *****	2000015148	0	1.967.817
5112750152	1C25TNN#88568	29.12.2025 *****	2000015148	0	1.790.271
5112750153	1C25TNN#88566	29.12.2025 *****	2000015148	0	2.805.214
5112750157	1C25TNN#88544	29.12.2025 *****	2000015148	0	2.157.570
5112750228	1C25TNN#88483	29.12.2025 *****	2000015148	0	1.284.686
5112750231	1C25TNN#88474	29.12.2025 *****	2000015148	0	940.155
5112750232	1C25TNN#88330	29.12.2025 *****	2000015148	0	2.932.994
5112750250	1C25TNN#88509	29.12.2025 *****	2000015148	0	847.607
5112750251	1C25TNN#88447	29.12.2025 *****	2000015148	0	1.253.705
5112750254	1C25TNN#88536	29.12.2025 *****	2000015148	0	793.055
5112750657	1C25TNN#88413	29.12.2025 *****	2000015148	0	2.271.441
5112750658	1C25TNN#88578	29.12.2025 *****	2000015148	0	4.254.196
5112750666	1C25TNN#88560	29.12.2025 *****	2000015148	0	1.429.815
5112750667	1C25TNN#88511	29.12.2025 *****	2000015148	0	1.360.452
5112750677	1C25TNN#88573	29.12.2025 *****	2000015148	0	913.780
5112750688	1C25TNN#88539	29.12.2025 *****	2000015148	0	2.196.399
5112750690	1C25TNN#88549	29.12.2025 *****	2000015148	0	944.492
5112750693	1C25TNN#88577	29.12.2025 *****	2000015148	0	845.132

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112750697	1C25TNN#88541	29.12.2025 *****	2000015148	0	2.786.875
5112751000	1C25TNN#88550	29.12.2025 *****	2000015148	0	1.064.038
5112751008	1C25TNN#88555	29.12.2025 *****	2000015148	0	1.601.906
5112751014	1C25TNN#88522	29.12.2025 *****	2000015148	0	788.995
5112751550	1C25TNN#88572	29.12.2025 *****	2000015148	0	1.706.986
5112751566	1C25TNN#88548	29.12.2025 *****	2000015148	0	1.204.042
5112751672	1C25TNN#88559	29.12.2025 *****	2000015148	0	1.231.188
5112752320	1C25TNN#88546	29.12.2025 *****	2000015148	0	1.032.707
5112752325	1C25TNN#88570	29.12.2025 *****	2000015148	0	1.025.766
5112752326	1C25TNN#88571	29.12.2025 *****	2000015148	0	1.275.907
5112752407	1C25TNN#88306	29.12.2025 *****	2000015148	0	508.897
5112752573	1C25TNN#88517	29.12.2025 *****	2000015148	0	4.359.528
5112752610	1C25TNN#88328	29.12.2025 *****	2000015148	0	1.392.768
5112752611	1C25TNN#88319	29.12.2025 *****	2000015148	0	746.784
5112752614	1C25TNN#88279	29.12.2025 *****	2000015148	0	3.739.618
5112752635	1C25TNN#88286	29.12.2025 *****	2000015148	0	619.624
5112752660	1C25TNN#88540	29.12.2025 *****	2000015148	0	1.759.469
5112752662	1C25TNN#88554	29.12.2025 *****	2000015148	0	1.909.170
5112752667	1C25TNN#88501	29.12.2025 *****	2000015148	0	1.858.676
5112752668	1C25TNN#88533	29.12.2025 *****	2000015148	0	2.786.071
5112752671	1C25TNN#88368	29.12.2025 *****	2000015148	0	756.355

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5112752674	1C25TNN#88395	29.12.2025 *****	2000015148	0	1.864.268
5112752752	1C25TNN#88437	29.12.2025 *****	2000015148	0	1.217.696
5112752753	1C25TNN#88416	29.12.2025 *****	2000015148	0	1.390.799
5112752754	1C25TNN#88408	29.12.2025 *****	2000015148	0	1.394.209
5112752757	1C25TNN#88404	29.12.2025 *****	2000015148	0	689.025
5112752888	1C25TNN#88477	29.12.2025 *****	2000015148	0	516.353
5112754294	1C25TNN#88354	29.12.2025 *****	2000015148	0	1.429.244
5112791705	1C25TNN#88913	29.12.2025 *****	2000015148	0	949.157
5112791721	1C25TNN#88951	29.12.2025 *****	2000015148	0	960.852
5112791727	1C25TNN#88937	29.12.2025 *****	2000015148	0	461.743
5112791728	1C25TNN#88948	29.12.2025 *****	2000015148	0	3.125.029
5112791745	1C25TNN#88957	29.12.2025 *****	2000015148	0	1.829.416
5112791746	1C25TNN#88962	29.12.2025 *****	2000015148	0	1.829.416
5112792272	1C25TNN#88902	29.12.2025 *****	2000015148	0	1.006.946
5112792436	1C25TNN#88960	29.12.2025 *****	2000015148	0	1.829.416
5112792983	1C25TNN#88939	29.12.2025 *****	2000015148	0	793.055
5112793008	1C25TNN#88930	29.12.2025 *****	2000015148	0	587.525
5112793421	1C25TNN#88830	29.12.2025 *****	2000015148	0	663.529
5112793519	1C25TNN#88938	29.12.2025 *****	2000015148	0	769.029
5112793536	1C25TNN#88942	29.12.2025 *****	2000015148	0	588.203
5112793550	1C25TNN#88941	29.12.2025 *****	2000015148	0	604.491

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5112793554	1C25TNN#88934	29.12.2025 *****	2000015148	0	765.143
5112793557	1C25TNN#88936	29.12.2025 *****	2000015148	0	461.743
5112793590	1C25TNN#88917	29.12.2025 *****	2000015148	0	1.280.704
5112793605	1C25TNN#88877	29.12.2025 *****	2000015148	0	1.063.178
5112793627	1C25TNN#88911	29.12.2025 *****	2000015148	0	844.356
5112793660	1C25TNN#88912	29.12.2025 *****	2000015148	0	776.439
5112793716	1C25TNN#88909	29.12.2025 *****	2000015148	0	816.550
5112793723	1C25TNN#88906	29.12.2025 *****	2000015148	0	679.605
5112793729	1C25TNN#88910	29.12.2025 *****	2000015148	0	899.546
5112793730	1C25TNN#88907	29.12.2025 *****	2000015148	0	1.283.415
5112793954	1C25TNN#88872	29.12.2025 *****	2000015148	0	2.582.303
5112794088	1C25TNN#88852	29.12.2025 *****	2000015148	0	801.012
5112794092	1C25TNN#88854	29.12.2025 *****	2000015148	0	793.055
5112794112	1C25TNN#88848	29.12.2025 *****	2000015148	0	263.023
5112794118	1C25TNN#88849	29.12.2025 *****	2000015148	0	3.982.786
5112794120	1C25TNN#88837	29.12.2025 *****	2000015148	0	632.292
5112794133	1C25TNN#88838	29.12.2025 *****	2000015148	0	461.743
5112794242	1C25TNN#88965	29.12.2025 *****	2000015148	0	1.829.416
5112794243	1C25TNN#88964	29.12.2025 *****	2000015148	0	1.068.016
5112794244	1C25TNN#88955	29.12.2025 *****	2000015148	0	1.829.416
5112794245	1C25TNN#88950	29.12.2025 *****	2000015148	0	1.239.666

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112794246	1C25TNN#88952	29.12.2025 *****	2000015148	0	853.484
5112794249	1C25TNN#88959	29.12.2025 *****	2000015148	0	1.829.416
5112794250	1C25TNN#88954	29.12.2025 *****	2000015148	0	1.829.416
5112794251	1C25TNN#88967	29.12.2025 *****	2000015148	0	1.829.416
5112794254	1C25TNN#88963	29.12.2025 *****	2000015148	0	1.829.416
5112794255	1C25TNN#88925	29.12.2025 *****	2000015148	0	1.057.509
5112794258	1C25TNN#88944	29.12.2025 *****	2000015148	0	394.535
5112794263	1C25TNN#88961	29.12.2025 *****	2000015148	0	1.829.416
5112794264	1C25TNN#88940	29.12.2025 *****	2000015148	0	980.720
5112794267	1C25TNN#88953	29.12.2025 *****	2000015148	0	680.509
5112794268	1C25TNN#88943	29.12.2025 *****	2000015148	0	684.628
5112794270	1C25TNN#88932	29.12.2025 *****	2000015148	0	848.267
5112794271	1C25TNN#88919	29.12.2025 *****	2000015148	0	949.157
5112794272	1C25TNN#88929	29.12.2025 *****	2000015148	0	854.919
5112794274	1C25TNN#88915	29.12.2025 *****	2000015148	0	1.168.605
5112794275	1C25TNN#88924	29.12.2025 *****	2000015148	0	1.580.650
5112794276	1C25TNN#88926	29.12.2025 *****	2000015148	0	771.925
5112794289	1C25TNN#88918	29.12.2025 *****	2000015148	0	708.108
5112794292	1C25TNN#88927	29.12.2025 *****	2000015148	0	679.605
5112794293	1C25TNN#88928	29.12.2025 *****	2000015148	0	909.116
5112794521	1C25TNN#89167	30.12.2025 *****	2000015148	0	1.327.781

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112794570	1C25TNN#89171	30.12.2025 *****	2000015148	0	893.686
5112794642	1C25TNN#89213	30.12.2025 *****	2000015148	0	940.918
5112794645	1C25TNN#89182	30.12.2025 *****	2000015148	0	2.167.789
5112794654	1C25TNN#89170	30.12.2025 *****	2000015148	0	793.055
5112794685	1C25TNN#88839	29.12.2025 *****	2000015148	0	1.480.033
5112794696	1C25TNN#89196	30.12.2025 *****	2000015148	0	1.583.304
5112794765	1C25TNN#88870	29.12.2025 *****	2000015148	0	685.912
5112794804	1C25TNN#88881	29.12.2025 *****	2000015148	0	977.320
5112794845	1C25TNN#88933	29.12.2025 *****	2000015148	0	776.439
5112794846	1C25TNN#88946	29.12.2025 *****	2000015148	0	648.249
5112794864	1C25TNN#88935	29.12.2025 *****	2000015148	0	523.899
5112794869	1C25TNN#88931	29.12.2025 *****	2000015148	0	786.567
5112794876	1C25TNN#88916	29.12.2025 *****	2000015148	0	667.459
5112794902	1C25TNN#88914	29.12.2025 *****	2000015148	0	556.907
5112794910	1C25TNN#88886	29.12.2025 *****	2000015148	0	751.890
5112794931	1C25TNN#88901	29.12.2025 *****	2000015148	0	1.517.739
5112795033	1C25TNN#88871	29.12.2025 *****	2000015148	0	1.808.257
5112795034	1C25TNN#88851	29.12.2025 *****	2000015148	0	801.012
5112795134	1C25TNN#88842	29.12.2025 *****	2000015148	0	532.932
5112795153	1C25TNN#88850	29.12.2025 *****	2000015148	0	2.155.764
5112795161	1C25TNN#88843	29.12.2025 *****	2000015148	0	995.751

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112795297	1C25TNN#88876	29.12.2025 *****	2000015148	0	2.589.099
5112795301	1C25TNN#88882	29.12.2025 *****	2000015148	0	1.058.614
5112795302	1C25TNN#88900	29.12.2025 *****	2000015148	0	633.366
5112795309	1C25TNN#88875	29.12.2025 *****	2000015148	0	2.382.597
5112795313	1C25TNN#88858	29.12.2025 *****	2000015148	0	912.340
5112795318	1C25TNN#88903	29.12.2025 *****	2000015148	0	624.873
5112795421	1C25TNN#88879	29.12.2025 *****	2000015148	0	1.277.535
5112795433	1C25TNN#88873	29.12.2025 *****	2000015148	0	2.979.853
5112795511	1C25TNN#88821	29.12.2025 *****	2000015148	0	687.207
5112795579	1C25TNN#88865	29.12.2025 *****	2000015148	0	1.136.562
5112795587	1C25TNN#88864	29.12.2025 *****	2000015148	0	758.371
5112795637	1C25TNN#88905	29.12.2025 *****	2000015148	0	949.157
5112795638	1C25TNN#88908	29.12.2025 *****	2000015148	0	1.187.073
5112795735	1C25TNN#88890	29.12.2025 *****	2000015148	0	877.261
5112795765	1C25TNN#88895	29.12.2025 *****	2000015148	0	1.192.384
5112795891	1C25TNN#88828	29.12.2025 *****	2000015148	0	632.292
5112795894	1C25TNN#88824	29.12.2025 *****	2000015148	0	1.236.753
5112795895	1C25TNN#88822	29.12.2025 *****	2000015148	0	844.356
5112795905	1C25TNN#89207	30.12.2025 *****	2000015148	0	2.398.388
5112795906	1C25TNN#89251	30.12.2025 *****	2000015148	0	1.887.392
5112795912	1C25TNN#89204	30.12.2025 *****	2000015148	0	1.622.222

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112795921	1C25TNN#88820	29.12.2025 *****	2000015148	0	394.535
5112795926	1C25TNN#88823	29.12.2025 *****	2000015148	0	461.743
5112795937	1C25TNN#89224	30.12.2025 *****	2000015148	0	838.791
5112795940	1C25TNN#89247	30.12.2025 *****	2000015148	0	1.664.520
5112795950	1C25TNN#89215	30.12.2025 *****	2000015148	0	1.305.278
5112796024	1C25TNN#88878	29.12.2025 *****	2000015148	0	461.743
5112796069	1C25TNN#89270	30.12.2025 *****	2000015148	0	1.630.980
5112796107	1C25TNN#89249	30.12.2025 *****	2000015148	0	915.910
5112796170	1C25TNN#88857	29.12.2025 *****	2000015148	0	862.590
5112796226	1C25TNN#88856	29.12.2025 *****	2000015148	0	1.858.853
5112796261	1C25TNN#88836	29.12.2025 *****	2000015148	0	738.856
5112796301	1C25TNN#88888	29.12.2025 *****	2000015148	0	827.216
5112796354	1C25TNN#88883	29.12.2025 *****	2000015148	0	738.856
5112796391	1C25TNN#88845	29.12.2025 *****	2000015148	0	461.743
5112796396	1C25TNN#88846	29.12.2025 *****	2000015148	0	501.854
5112796397	1C25TNN#88892	29.12.2025 *****	2000015148	0	1.687.233
5112796399	1C25TNN#88885	29.12.2025 *****	2000015148	0	608.490
5112796428	1C25TNN#88889	29.12.2025 *****	2000015148	0	759.299
5112796449	1C25TNN#88847	29.12.2025 *****	2000015148	0	706.339
5112796461	1C25TNN#88844	29.12.2025 *****	2000015148	0	469.565
5112796463	1C25TNN#88884	29.12.2025 *****	2000015148	0	751.890

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112796544	1C25TNN#88862	29.12.2025 *****	2000015148	0	875.122
5112796607	1C25TNN#88887	29.12.2025 *****	2000015148	0	1.535.452
5112796620	1C25TNN#89568	30.12.2025 *****	2000015148	0	263.023
5112796621	1C25TNN#89532	30.12.2025 *****	2000015148	0	2.065.414
5112796622	1C25TNN#89576	30.12.2025 *****	2000015148	0	328.779
5112796645	1C25TNN#89562	30.12.2025 *****	2000015148	0	782.149
5112796674	1C25TNN#89566	30.12.2025 *****	2000015148	0	808.097
5112796677	1C25TNN#89565	30.12.2025 *****	2000015148	0	380.560
5112796687	1C25TNN#89518	30.12.2025 *****	2000015148	0	4.313.676
5112796753	1C25TNN#88904	29.12.2025 *****	2000015148	0	2.245.258
5112796871	1C25TNN#89298	30.12.2025 *****	2000015148	0	2.047.018
5112796893	1C25TNN#89290	30.12.2025 *****	2000015148	0	1.514.268
5112796911	1C25TNN#88826	29.12.2025 *****	2000015148	0	503.194
5112796914	1C25TNN#89513	30.12.2025 *****	2000015148	0	2.395.192
5112796929	1C25TNN#88819	29.12.2025 *****	2000015148	0	814.823
5112796958	1C25TNN#88860	29.12.2025 *****	2000015148	0	1.100.506
5112796959	1C25TNN#88861	29.12.2025 *****	2000015148	0	1.221.132
5112796969	1C25TNN#88859	29.12.2025 *****	2000015148	0	1.150.256
5112797045	1C25TNN#88853	29.12.2025 *****	2000015148	0	263.023
5112797163	1C25TNN#88832	29.12.2025 *****	2000015148	0	797.031
5112797164	1C25TNN#88834	29.12.2025 *****	2000015148	0	1.056.626

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112797167	1C25TNN#88827	29.12.2025 *****	2000015148	0	820.416
5112797171	1C25TNN#88831	29.12.2025 *****	2000015148	0	2.003.601
5112797180	1C25TNN#88835	29.12.2025 *****	2000015148	0	461.743
5112797190	1C25TNN#88833	29.12.2025 *****	2000015148	0	394.535
5112797203	1C25TNN#88825	29.12.2025 *****	2000015148	0	793.055
5112797260	1C25TNN#88899	29.12.2025 *****	2000015148	0	953.621
5112797288	1C25TNN#88818	29.12.2025 *****	2000015148	0	769.916
5112797303	1C25TNN#88956	29.12.2025 *****	2000015148	0	1.829.416
5112797306	1C25TNN#88949	29.12.2025 *****	2000015148	0	787.175
5112797313	1C25TNN#88947	29.12.2025 *****	2000015148	0	2.979.545
5112797382	1C25TNN#88866	29.12.2025 *****	2000015148	0	1.139.065
5112797384	1C25TNN#88863	29.12.2025 *****	2000015148	0	1.588.593
5112797394	1C25TNN#88855	29.12.2025 *****	2000015148	0	1.527.651
5112797417	1C25TNN#88867	29.12.2025 *****	2000015148	0	926.941
5112797502	1C25TNN#88840	29.12.2025 *****	2000015148	0	926.941
5112801959	1C25TNN#89667	30.12.2025 *****	2000015148	0	995.751
5112801960	1C25TNN#89671	30.12.2025 *****	2000015148	0	532.932
5112801968	1C25TNN#89679	30.12.2025 *****	2000015148	0	572.835
5112801974	1C25TNN#89663	30.12.2025 *****	2000015148	0	1.243.743
5112801981	1C25TNN#89674	30.12.2025 *****	2000015148	0	1.117.646
5112801982	1C25TNN#89678	30.12.2025 *****	2000015148	0	996.289

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112802090	1C25TNN#89540	30.12.2025 *****	2000015148	0	1.779.288
5112802091	1C25TNN#89539	30.12.2025 *****	2000015148	0	6.864.409
5112802092	1C25TNN#89544	30.12.2025 *****	2000015148	0	4.899.817
5112802098	1C25TNN#89552	30.12.2025 *****	2000015148	0	903.403
5112802171	1C25TNN#89471	30.12.2025 *****	2000015148	0	3.653.132
5112802178	1C25TNN#89464	30.12.2025 *****	2000015148	0	1.309.408
5112802180	1C25TNN#89469	30.12.2025 *****	2000015148	0	2.351.546
5112802215	1C25TNN#89628	30.12.2025 *****	2000015148	0	799.674
5112802223	1C25TNN#89632	30.12.2025 *****	2000015148	0	759.390
5112802273	1C25TNN#89550	30.12.2025 *****	2000015148	0	809.610
5112802295	1C25TNN#89403	30.12.2025 *****	2000015148	0	3.654.832
5112802313	1C25TNN#89495	30.12.2025 *****	2000015148	0	2.099.774
5112802377	1C25TNN#89531	30.12.2025 *****	2000015148	0	3.406.153
5112802386	1C25TNN#89534	30.12.2025 *****	2000015148	0	5.656.124
5112802387	1C25TNN#89519	30.12.2025 *****	2000015148	0	2.385.174
5112802391	1C25TNN#89523	30.12.2025 *****	2000015148	0	2.434.031
5112802427	1C25TNN#89662	30.12.2025 *****	2000015148	0	941.069
5112802435	1C25TNN#89673	30.12.2025 *****	2000015148	0	987.961
5112802442	1C25TNN#89666	30.12.2025 *****	2000015148	0	807.834
5112802784	1C25TNN#89554	30.12.2025 *****	2000015148	0	953.526
5112802789	1C25TNN#89538	30.12.2025 *****	2000015148	0	2.750.857

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112802794	1C25TNN#89542	30.12.2025 *****	2000015148	0	7.466.943
5112802803	1C25TNN#89553	30.12.2025 *****	2000015148	0	1.974.518
5112802976	1C25TNN#89680	30.12.2025 *****	2000015148	0	826.119
5112803829	1C25TNN#89656	30.12.2025 *****	2000015148	0	801.012
5112803831	1C25TNN#89652	30.12.2025 *****	2000015148	0	263.023
5112803838	1C25TNN#89669	30.12.2025 *****	2000015148	0	568.925
5112803841	1C25TNN#89677	30.12.2025 *****	2000015148	0	575.193
5112804178	1C25TNN#89654	30.12.2025 *****	2000015148	0	1.391.325
5112804184	1C25TNN#89658	30.12.2025 *****	2000015148	0	263.023
5112804192	1C25TNN#89646	30.12.2025 *****	2000015148	0	2.046.563
5112804517	1C25TNN#89645	30.12.2025 *****	2000015148	0	793.055
5112804521	1C25TNN#89649	30.12.2025 *****	2000015148	0	1.171.452
5112804529	1C25TNN#89641	30.12.2025 *****	2000015148	0	946.690
5112804585	1C25TNN#89608	30.12.2025 *****	2000015148	0	837.919
5112804621	1C25TNN#89718	30.12.2025 *****	2000015148	0	619.018
5112804622	1C25TNN#89672	30.12.2025 *****	2000015148	0	1.031.833
5112804624	1C25TNN#89676	30.12.2025 *****	2000015148	0	511.769
5112804625	1C25TNN#89660	30.12.2025 *****	2000015148	0	532.932
5112804628	1C25TNN#89668	30.12.2025 *****	2000015148	0	877.332
5112804777	1C25TNN#89509	30.12.2025 *****	2000015148	0	1.677.656
5112804792	1C25TNN#89505	30.12.2025 *****	2000015148	0	2.453.149

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112804815	1C25TNN#89644	30.12.2025 *****	2000015148	0	298.012
5112804817	1C25TNN#89485	30.12.2025 *****	2000015148	0	1.745.035
5112805222	1C25TNN#89217	30.12.2025 *****	2000015148	0	1.749.745
5112805224	1C25TNN#89221	30.12.2025 *****	2000015148	0	2.168.229
5112805235	1C25TNN#89210	30.12.2025 *****	2000015148	0	1.288.884
5112805240	1C25TNN#89209	30.12.2025 *****	2000015148	0	1.424.414
5112805275	1C25TNN#89268	30.12.2025 *****	2000015148	0	1.054.399
5112805276	1C25TNN#89252	30.12.2025 *****	2000015148	0	2.157.570
5112805277	1C25TNN#89260	30.12.2025 *****	2000015148	0	1.145.329
5112805279	1C25TNN#89281	30.12.2025 *****	2000015148	0	702.565
5112805280	1C25TNN#89272	30.12.2025 *****	2000015148	0	1.506.804
5112805288	1C25TNN#89277	30.12.2025 *****	2000015148	0	3.432.581
5112805301	1C25TNN#89276	30.12.2025 *****	2000015148	0	1.189.582
5112805958	1C25TNN#89356	30.12.2025 *****	2000015148	0	3.987.235
5112805959	1C25TNN#89361	30.12.2025 *****	2000015148	0	3.142.603
5112805962	1C25TNN#89353	30.12.2025 *****	2000015148	0	912.881
5112805963	1C25TNN#89357	30.12.2025 *****	2000015148	0	3.075.506
5112805964	1C25TNN#89360	30.12.2025 *****	2000015148	0	2.653.230
5112805972	1C25TNN#89350	30.12.2025 *****	2000015148	0	2.497.801
5112805974	1C25TNN#89611	30.12.2025 *****	2000015148	0	389.210
5112805975	1C25TNN#89603	30.12.2025 *****	2000015148	0	263.023

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112805976	1C25TNN#89614	30.12.2025 *****	2000015148	0	394.535
5112805992	1C25TNN#89607	30.12.2025 *****	2000015148	0	818.709
5112805997	1C25TNN#89615	30.12.2025 *****	2000015148	0	484.823
5112806000	1C25TNN#89486	30.12.2025 *****	2000015148	0	1.212.965
5112806008	1C25TNN#89490	30.12.2025 *****	2000015148	0	2.653.274
5112806146	1C25TNN#89415	30.12.2025 *****	2000015148	0	5.169.528
5112806261	1C25TNN#89530	30.12.2025 *****	2000015148	0	878.714
5112806298	1C25TNN#89343	30.12.2025 *****	2000015148	0	2.313.230
5112806299	1C25TNN#89355	30.12.2025 *****	2000015148	0	3.693.246
5112806300	1C25TNN#89351	30.12.2025 *****	2000015148	0	713.749
5112806316	1C25TNN#89314	30.12.2025 *****	2000015148	0	880.619
5112806318	1C25TNN#89302	30.12.2025 *****	2000015148	0	912.881
5112806320	1C25TNN#89310	30.12.2025 *****	2000015148	0	2.342.115
5112806336	1C25TNN#89318	30.12.2025 *****	2000015148	0	631.530
5112806342	1C25TNN#89291	30.12.2025 *****	2000015148	0	1.473.347
5112806451	1C25TNN#89507	30.12.2025 *****	2000015148	0	4.008.122
5112806452	1C25TNN#89496	30.12.2025 *****	2000015148	0	5.408.672
5112806454	1C25TNN#89503	30.12.2025 *****	2000015148	0	2.518.560
5112806459	1C25TNN#89510	30.12.2025 *****	2000015148	0	6.267.204
5112806461	1C25TNN#89499	30.12.2025 *****	2000015148	0	1.052.018
5112806462	1C25TNN#89511	30.12.2025 *****	2000015148	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112806463	1C25TNN#89514	30.12.2025 *****	2000015148	0	2.834.381
5112806465	1C25TNN#89492	30.12.2025 *****	2000015148	0	1.874.583
5112806471	1C25TNN#89508	30.12.2025 *****	2000015148	0	3.083.106
5112806488	1C25TNN#89482	30.12.2025 *****	2000015148	0	1.646.626
5112806492	1C25TNN#89484	30.12.2025 *****	2000015148	0	1.106.641
5112806518	1C25TNN#89580	30.12.2025 *****	2000015148	0	489.940
5112806523	1C25TNN#89590	30.12.2025 *****	2000015148	0	1.023.760
5112806524	1C25TNN#89588	30.12.2025 *****	2000015148	0	596.710
5112806526	1C25TNN#89592	30.12.2025 *****	2000015148	0	1.162.186
5112806528	1C25TNN#89577	30.12.2025 *****	2000015148	0	456.957
5112806531	1C25TNN#89564	30.12.2025 *****	2000015148	0	607.344
5112806866	1C25TNN#89501	30.12.2025 *****	2000015148	0	3.184.285
5112806868	1C25TNN#89498	30.12.2025 *****	2000015148	0	2.212.219
5112806919	1C25TNN#89573	30.12.2025 *****	2000015148	0	1.493.125
5112806921	1C25TNN#89556	30.12.2025 *****	2000015148	0	1.120.003
5112806923	1C25TNN#89561	30.12.2025 *****	2000015148	0	760.858
5112807033	1C25TNN#89617	30.12.2025 *****	2000015148	0	1.527.690
5112807460	1C25TNN#89346	30.12.2025 *****	2000015148	0	3.751.796
5112807503	1C25TNN#89389	30.12.2025 *****	2000015148	0	3.093.331
5112807511	1C25TNN#89385	30.12.2025 *****	2000015148	0	2.160.328
5112807516	1C25TNN#89479	30.12.2025 *****	2000015148	0	1.323.946

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112807521	1C25TNN#89347	30.12.2025 *****	2000015148	0	1.305.299
5112807525	1C25TNN#89491	30.12.2025 *****	2000015148	0	1.696.837
5112807527	1C25TNN#89483	30.12.2025 *****	2000015148	0	1.954.238
5112807534	1C25TNN#89604	30.12.2025 *****	2000015148	0	793.055
5112807618	1C25TNN#89647	30.12.2025 *****	2000015148	0	799.674
5112807817	1C25TNN#89319	30.12.2025 *****	2000015148	0	757.620
5112807821	1C25TNN#89315	30.12.2025 *****	2000015148	0	1.189.454
5112807825	1C25TNN#89289	30.12.2025 *****	2000015148	0	2.262.765
5112807826	1C25TNN#89307	30.12.2025 *****	2000015148	0	1.681.696
5112807827	1C25TNN#89293	30.12.2025 *****	2000015148	0	1.941.188
5112807919	1C25TNN#89208	30.12.2025 *****	2000015148	0	638.256
5112807920	1C25TNN#89259	30.12.2025 *****	2000015148	0	1.594.067
5112807921	1C25TNN#89220	30.12.2025 *****	2000015148	0	994.004
5112808005	1C25TNN#89648	30.12.2025 *****	2000015148	0	1.405.136
5112808006	1C25TNN#89640	30.12.2025 *****	2000015148	0	579.322
5112808008	1C25TNN#89551	30.12.2025 *****	2000015148	0	2.930.202
5112808011	1C25TNN#89545	30.12.2025 *****	2000015148	0	2.149.150
5112808015	1C25TNN#89555	30.12.2025 *****	2000015148	0	2.446.811
5112808017	1C25TNN#89543	30.12.2025 *****	2000015148	0	4.229.567
5112808018	1C25TNN#89547	30.12.2025 *****	2000015148	0	1.946.258
5112808019	1C25TNN#89549	30.12.2025 *****	2000015148	0	1.722.491

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112808024	1C25TNN#89541	30.12.2025 *****	2000015148	0	4.092.414
5112808069	1C25TNN#89606	30.12.2025 *****	2000015148	0	468.383
5112808123	1C25TNN#89740	30.12.2025 *****	2000015148	0	624.873
5112808475	1C25TNN#89487	30.12.2025 *****	2000015148	0	2.095.331
5112808478	1C25TNN#89478	30.12.2025 *****	2000015148	0	5.245.024
5112808537	1C25TNN#89737	30.12.2025 *****	2000015148	0	926.981
5112808663	1C25TNN#89572	30.12.2025 *****	2000015148	0	603.465
5112808740	1C25TNN#89527	30.12.2025 *****	2000015148	0	2.631.298
5112808741	1C25TNN#89517	30.12.2025 *****	2000015148	0	2.530.010
5112808744	1C25TNN#89521	30.12.2025 *****	2000015148	0	3.030.234
5112808747	1C25TNN#89525	30.12.2025 *****	2000015148	0	2.604.619
5112808786	1C25TNN#89520	30.12.2025 *****	2000015148	0	3.030.234
5112808793	1C25TNN#89536	30.12.2025 *****	2000015148	0	5.716.999
5112808795	1C25TNN#89529	30.12.2025 *****	2000015148	0	3.098.120
5112808801	1C25TNN#89324	30.12.2025 *****	2000015148	0	5.728.790
5112808802	1C25TNN#89305	30.12.2025 *****	2000015148	0	2.157.570
5112808814	1C25TNN#89466	30.12.2025 *****	2000015148	0	793.055
5112808818	1C25TNN#89470	30.12.2025 *****	2000015148	0	722.895
5112808845	1C25TNN#89363	30.12.2025 *****	2000015148	0	4.619.447
5112808849	1C25TNN#89359	30.12.2025 *****	2000015148	0	2.809.713
5112809073	1C25TNN#89605	30.12.2025 *****	2000015148	0	615.015

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112809074	1C25TNN#89609	30.12.2025 *****	2000015148	0	459.217
5112809078	1C25TNN#89610	30.12.2025 *****	2000015148	0	665.891
5112809200	1C25TNN#89344	30.12.2025 *****	2000015148	0	1.032.707
5112809244	1C25TNN#89411	30.12.2025 *****	2000015148	0	2.655.180
5112809407	1C25TNN#89653	30.12.2025 *****	2000015148	0	1.343.103
5112809444	1C25TNN#89643	30.12.2025 *****	2000015148	0	652.399
5112809554	1C25TNN#89659	30.12.2025 *****	2000015148	0	1.005.050
5112809555	1C25TNN#89642	30.12.2025 *****	2000015148	0	586.799
5112809887	1C25TNN#89650	30.12.2025 *****	2000015148	0	1.136.562
5112809958	1C25TNN#89661	30.12.2025 *****	2000015148	0	575.193
5112810174	1C25TNN#89465	30.12.2025 *****	2000015148	0	2.625.998
5112810175	1C25TNN#89474	30.12.2025 *****	2000015148	0	6.227.474
5112810212	1C25TNN#89175	30.12.2025 *****	2000015148	0	959.389
5112810223	1C25TNN#89184	30.12.2025 *****	2000015148	0	1.102.168
5112810225	1C25TNN#89579	30.12.2025 *****	2000015148	0	554.696
5112810226	1C25TNN#89567	30.12.2025 *****	2000015148	0	513.478
5112810228	1C25TNN#89563	30.12.2025 *****	2000015148	0	397.241
5112810234	1C25TNN#89584	30.12.2025 *****	2000015148	0	786.245
5112810235	1C25TNN#89575	30.12.2025 *****	2000015148	0	352.209
5112810241	1C25TNN#89558	30.12.2025 *****	2000015148	0	740.550
5112810242	1C25TNN#89571	30.12.2025 *****	2000015148	0	580.795

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5112810522	1C25TNN#89497	30.12.2025 *****	2000015148	0	4.128.913
5112810531	1C25TNN#89180	30.12.2025 *****	2000015148	0	1.522.862
5112810534	1C25TNN#89188	30.12.2025 *****	2000015148	0	448.437
5112810535	1C25TNN#89267	30.12.2025 *****	2000015148	0	822.514
5112810544	1C25TNN#89200	30.12.2025 *****	2000015148	0	1.144.725
5112810561	1C25TNN#89489	30.12.2025 *****	2000015148	0	793.055
5112810565	1C25TNN#89476	30.12.2025 *****	2000015148	0	8.771.791
5112810590	1C25TNN#89535	30.12.2025 *****	2000015148	0	3.479.815
5112810591	1C25TNN#89528	30.12.2025 *****	2000015148	0	1.435.780
5112810592	1C25TNN#89537	30.12.2025 *****	2000015148	0	2.949.831
5112810596	1C25TNN#89533	30.12.2025 *****	2000015148	0	2.442.172
5112810615	1C25TNN#89504	30.12.2025 *****	2000015148	0	2.994.232
5112810616	1C25TNN#89516	30.12.2025 *****	2000015148	0	2.629.300
5112810628	1C25TNN#89388	30.12.2025 *****	2000015148	0	3.264.821
5112810629	1C25TNN#89386	30.12.2025 *****	2000015148	0	1.764.491
5112810630	1C25TNN#89394	30.12.2025 *****	2000015148	0	6.163.679
5112810631	1C25TNN#89393	30.12.2025 *****	2000015148	0	3.479.815
5112810632	1C25TNN#89396	30.12.2025 *****	2000015148	0	5.810.084
5112810781	1C25TNN#89512	30.12.2025 *****	2000015148	0	328.779
5112810878	1C25TNN#89739	30.12.2025 *****	2000015148	0	547.728
5112810881	1C25TNN#89741	30.12.2025 *****	2000015148	0	571.694

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112811078	1C25TNN#89743	30.12.2025 *****	2000015148	0	714.438
5112811301	1C25TNN#89163	30.12.2025 *****	2000015148	0	1.493.631
5112811306	1C25TNN#89164	30.12.2025 *****	2000015148	0	1.816.133
5112811332	1C25TNN#89297	30.12.2025 *****	2000015148	0	1.890.045
5112811333	1C25TNN#89349	30.12.2025 *****	2000015148	0	3.351.618
5112811335	1C25TNN#89352	30.12.2025 *****	2000015148	0	1.477.550
5112811337	1C25TNN#89348	30.12.2025 *****	2000015148	0	3.120.379
5112811366	1C25TNN#89405	30.12.2025 *****	2000015148	0	3.407.499
5112811367	1C25TNN#89417	30.12.2025 *****	2000015148	0	2.979.218
5112811376	1C25TNN#89169	30.12.2025 *****	2000015148	0	1.275.585
5112811481	1C25TNN#89295	30.12.2025 *****	2000015148	0	1.299.691
5112811539	1C25TNN#89278	30.12.2025 *****	2000015148	0	2.367.727
5112811546	1C25TNN#89282	30.12.2025 *****	2000015148	0	2.607.882
5112811549	1C25TNN#89274	30.12.2025 *****	2000015148	0	1.880.690
5112811554	1C25TNN#89526	30.12.2025 *****	2000015148	0	1.990.500
5112811596	1C25TNN#89423	30.12.2025 *****	2000015148	0	5.017.874
5112811598	1C25TNN#89450	30.12.2025 *****	2000015148	0	3.479.815
5112811600	1C25TNN#89444	30.12.2025 *****	2000015148	0	1.982.637
5112811601	1C25TNN#89452	30.12.2025 *****	2000015148	0	2.451.170
5112811602	1C25TNN#89460	30.12.2025 *****	2000015148	0	1.656.152
5112811607	1C25TNN#89462	30.12.2025 *****	2000015148	0	1.388.714

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112811796	1C25TNN#89294	30.12.2025 *****	2000015148	0	2.498.493
5112811801	1C25TNN#89311	30.12.2025 *****	2000015148	0	2.051.085
5112811803	1C25TNN#89299	30.12.2025 *****	2000015148	0	1.299.832
5112811857	1C25TNN#89178	30.12.2025 *****	2000015148	0	625.392
5112811860	1C25TNN#89166	30.12.2025 *****	2000015148	0	1.366.096
5112811861	1C25TNN#89162	30.12.2025 *****	2000015148	0	496.800
5112811862	1C25TNN#89185	30.12.2025 *****	2000015148	0	5.095.984
5112811867	1C25TNN#89194	30.12.2025 *****	2000015148	0	1.138.054
5112811879	1C25TNN#89409	30.12.2025 *****	2000015148	0	2.697.948
5112811883	1C25TNN#89639	30.12.2025 *****	2000015148	0	476.051
5112811964	1C25TNN#89738	30.12.2025 *****	2000015148	0	521.983
5112812321	1C25TNN#89402	30.12.2025 *****	2000015148	0	5.838.588
5112812323	1C25TNN#89419	30.12.2025 *****	2000015148	0	5.935.901
5112812451	1C25TNN#89273	30.12.2025 *****	2000015148	0	1.122.223
5112812454	1C25TNN#89261	30.12.2025 *****	2000015148	0	1.871.128
5112812456	1C25TNN#89263	30.12.2025 *****	2000015148	0	1.030.614
5112812457	1C25TNN#89265	30.12.2025 *****	2000015148	0	252.311
5112812597	1C25TNN#89190	30.12.2025 *****	2000015148	0	1.389.540
5112812598	1C25TNN#89176	30.12.2025 *****	2000015148	0	685.815
5112812600	1C25TNN#89168	30.12.2025 *****	2000015148	0	1.961.292
5112812602	1C25TNN#89172	30.12.2025 *****	2000015148	0	2.143.968

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112812606	1C25TNN#89179	30.12.2025 *****	2000015148	0	837.308
5112812681	1C25TNN#89407	30.12.2025 *****	2000015148	0	3.635.643
5112812733	1C25TNN#89414	30.12.2025 *****	2000015148	0	1.680.675
5112812885	1C25TNN#89399	30.12.2025 *****	2000015148	0	3.665.545
5112812891	1C25TNN#89391	30.12.2025 *****	2000015148	0	8.588.004
5112812893	1C25TNN#89397	30.12.2025 *****	2000015148	0	1.665.518
5112812894	1C25TNN#89395	30.12.2025 *****	2000015148	0	2.796.142
5112812957	1C25TNN#89202	30.12.2025 *****	2000015148	0	1.090.257
5112812969	1C25TNN#89205	30.12.2025 *****	2000015148	0	2.423.825
5112812971	1C25TNN#89189	30.12.2025 *****	2000015148	0	750.678
5112812978	1C25TNN#89197	30.12.2025 *****	2000015148	0	774.392
5112812980	1C25TNN#89193	30.12.2025 *****	2000015148	0	1.764.903
5112813061	1C25TNN#89624	30.12.2025 *****	2000015148	0	673.100
5112813074	1C25TNN#89655	30.12.2025 *****	2000015148	0	801.012
5112813075	1C25TNN#89620	30.12.2025 *****	2000015148	0	1.627.011
5112813081	1C25TNN#89449	30.12.2025 *****	2000015148	0	5.245.024
5112813083	1C25TNN#89457	30.12.2025 *****	2000015148	0	1.623.123
5112813084	1C25TNN#89458	30.12.2025 *****	2000015148	0	6.140.675
5112813085	1C25TNN#89456	30.12.2025 *****	2000015148	0	722.895
5112813093	1C25TNN#89445	30.12.2025 *****	2000015148	0	5.331.946
5112813095	1C25TNN#89181	30.12.2025 *****	2000015148	0	1.772.498

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112813102	1C25TNN#89165	30.12.2025 *****	2000015148	0	851.778
5112813103	1C25TNN#89177	30.12.2025 *****	2000015148	0	1.452.989
5112813111	1C25TNN#89173	30.12.2025 *****	2000015148	0	5.816.783
5112813262	1C25TNN#89354	30.12.2025 *****	2000015148	0	3.350.091
5112813263	1C25TNN#89362	30.12.2025 *****	2000015148	0	3.009.750
5112813272	1C25TNN#89481	30.12.2025 *****	2000015148	0	12.275.431
5112813279	1C25TNN#89398	30.12.2025 *****	2000015148	0	3.030.234
5112813280	1C25TNN#89358	30.12.2025 *****	2000015148	0	3.039.528
5112813288	1C25TNN#89477	30.12.2025 *****	2000015148	0	4.587.466
5112813290	1C25TNN#89387	30.12.2025 *****	2000015148	0	2.604.619
5112813344	1C25TNN#89392	30.12.2025 *****	2000015148	0	2.105.492
5112813362	1C25TNN#89401	30.12.2025 *****	2000015148	0	1.278.974
5112813417	1C25TNN#89448	30.12.2025 *****	2000015148	0	7.204.507
5112813419	1C25TNN#89461	30.12.2025 *****	2000015148	0	4.363.113
5112813423	1C25TNN#89447	30.12.2025 *****	2000015148	0	2.774.332
5112813436	1C25TNN#89463	30.12.2025 *****	2000015148	0	3.504.200
5112813437	1C25TNN#89453	30.12.2025 *****	2000015148	0	3.486.295
5112813558	1C25TNN#89410	30.12.2025 *****	2000015148	0	657.558
5112814859	1C25TNN#89515	30.12.2025 *****	2000015148	0	2.342.920
5112814866	1C25TNN#89500	30.12.2025 *****	2000015148	0	828.049
5112814891	1C25TNN#89732	30.12.2025 *****	2000015148	0	1.878.770

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112814923	1C25TNN#89578	30.12.2025 *****	2000015148	0	638.591
5112814925	1C25TNN#89574	30.12.2025 *****	2000015148	0	713.749
5112814930	1C25TNN#89582	30.12.2025 *****	2000015148	0	431.647
5112814932	1C25TNN#89586	30.12.2025 *****	2000015148	0	244.325
5112814939	1C25TNN#89522	30.12.2025 *****	2000015148	0	2.385.174
5112814971	1C25TNN#89493	30.12.2025 *****	2000015148	0	801.012
5112814973	1C25TNN#89488	30.12.2025 *****	2000015148	0	2.937.386
5112814982	1C25TNN#89502	30.12.2025 *****	2000015148	0	1.516.648
5112814985	1C25TNN#89506	30.12.2025 *****	2000015148	0	2.573.538
5112814990	1C25TNN#89473	30.12.2025 *****	2000015148	0	2.201.684
5112815487	1C25TNN#89735	30.12.2025 *****	2000015148	0	1.055.484
5112815493	1C25TNN#89731	30.12.2025 *****	2000015148	0	1.891.572
5112815495	1C25TNN#89733	30.12.2025 *****	2000015148	0	1.093.268
5112815505	1C25TNN#89734	30.12.2025 *****	2000015148	0	597.280
5112816411	1C25TNN#89494	30.12.2025 *****	2000015148	0	3.954.766
5112819889	1C25TNN#89736	30.12.2025 *****	2000015148	0	518.503
5112820003	1C25TNN#89742	30.12.2025 *****	2000015148	0	560.526
5112821990	1C25TNN#89581	30.12.2025 *****	2000015148	0	763.100
5112821996	1C25TNN#89559	30.12.2025 *****	2000015148	0	580.272
5112822170	1C25TNN#89219	30.12.2025 *****	2000015148	0	1.408.861
5112822217	1C25TNN#89214	30.12.2025 *****	2000015148	0	986.853

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112822221	1C25TNN#89211	30.12.2025 *****	2000015148	0	1.261.546
5112822249	1C25TNN#89222	30.12.2025 *****	2000015148	0	1.374.480
5112822252	1C25TNN#89232	30.12.2025 *****	2000015148	0	5.617.393
5112822257	1C25TNN#89228	30.12.2025 *****	2000015148	0	2.475.851
5112822270	1C25TNN#89472	30.12.2025 *****	2000015148	0	1.307.217
5112822296	1C25TNN#89467	30.12.2025 *****	2000015148	0	3.107.131
5112822408	1C25TNN#89557	30.12.2025 *****	2000015148	0	538.217
5112822441	1C25TNN#89589	30.12.2025 *****	2000015148	0	759.390
5112822517	1C25TNN#89301	30.12.2025 *****	2000015148	0	1.364.515
5112822520	1C25TNN#89475	30.12.2025 *****	2000015148	0	1.990.500
5112822522	1C25TNN#89309	30.12.2025 *****	2000015148	0	2.012.441
5112822523	1C25TNN#89480	30.12.2025 *****	2000015148	0	1.907.654
5112822533	1C25TNN#89303	30.12.2025 *****	2000015148	0	516.353
5112822537	1C25TNN#89455	30.12.2025 *****	2000015148	0	3.036.722
5112822540	1C25TNN#89451	30.12.2025 *****	2000015148	0	1.538.206
5112822563	1C25TNN#89443	30.12.2025 *****	2000015148	0	1.853.426
5112822573	1C25TNN#89459	30.12.2025 *****	2000015148	0	967.590
5112822610	1C25TNN#89390	30.12.2025 *****	2000015148	0	2.792.761
5112822657	1C25TNN#89413	30.12.2025 *****	2000015148	0	2.673.923
5112822662	1C25TNN#89454	30.12.2025 *****	2000015148	0	2.840.643
5112822690	1C25TNN#89406	30.12.2025 *****	2000015148	0	3.367.768

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112822873	1C25TNN#89212	30.12.2025 *****	2000015148	0	1.892.490
5112822879	1C25TNN#89218	30.12.2025 *****	2000015148	0	758.375
5112822886	1C25TNN#89216	30.12.2025 *****	2000015148	0	1.319.140
5112822892	1C25TNN#89255	30.12.2025 *****	2000015148	0	793.055
5112823200	1C25TNN#89468	30.12.2025 *****	2000015148	0	2.845.425
5112823287	1C25TNN#89546	30.12.2025 *****	2000015148	0	2.890.404
5112823292	1C25TNN#89548	30.12.2025 *****	2000015148	0	3.715.470
5112823425	1C25TNN#89280	30.12.2025 *****	2000015148	0	1.309.408
5112823432	1C25TNN#89286	30.12.2025 *****	2000015148	0	1.924.042
5112823436	1C25TNN#89285	30.12.2025 *****	2000015148	0	1.093.532
5112823645	1C25TNN#89256	30.12.2025 *****	2000015148	0	2.712.971
5112823646	1C25TNN#89345	30.12.2025 *****	2000015148	0	2.786.309
5112823647	1C25TNN#89269	30.12.2025 *****	2000015148	0	882.844
5112823672	1C25TNN#89257	30.12.2025 *****	2000015148	0	2.157.570
5112823697	1C25TNN#89248	30.12.2025 *****	2000015148	0	1.132.435
5112823705	1C25TNN#89223	30.12.2025 *****	2000015148	0	1.062.712
5112823707	1C25TNN#89253	30.12.2025 *****	2000015148	0	1.598.453
5112823726	1C25TNN#89186	30.12.2025 *****	2000015148	0	1.269.274
5112823751	1C25TNN#89206	30.12.2025 *****	2000015148	0	2.512.368
5112824363	1C25TNN#88841	29.12.2025 *****	2000015148	0	995.751
5112834758	1C25TNN#89657	30.12.2025 *****	2000015148	0	793.055

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5112858330	1C25TNN#89583	30.12.2025 *****	2000015148	0	913.364
9400047656	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.416.136-
9400047658	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.097.137-
9400047660	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.669.146-
9400047662	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.905.833-
9400049960	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.031.966-
9400050248	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.015.982-
9400050250	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.368.136-
9400050252	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.708.070-
9400050254	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.048.205-
9400050941	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.533.431-
9400050943	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.942.912-
9400051292	K26TBK#00004668	06.03.2026 *****	2000015148	0	411.769-
9400051370	K26TBK#00004668	06.03.2026 *****	2000015148	0	31.528.543-
9400051371	K26TBK#00004668	06.03.2026 *****	2000015148	0	22.450.459-
9400051536	K26TBK#00004668	06.03.2026 *****	2000015148	0	6.407.153-
9400051551	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.549.808-
9400051633	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.181.897-
9400051745	K26TBK#00004668	06.03.2026 *****	2000015148	0	5.049.489-
9400051747	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.675.892-
9400052040	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.679.626-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400052042	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.884.630-
9400052055	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.524.745-
9400052057	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.337.954-
9400052695	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.037.726-
9400052697	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.330.755-
9400052699	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.057.459-
9400052848	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.167.688-
9400052850	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.497.712-
9400053093	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.018.868-
9400053095	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.665.379-
9400053097	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.028.725-
9400053099	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.015.982-
9400053101	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.368.136-
9400053202	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.736.256-
9400053204	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.416.136-
9400053206	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.097.137-
9400053208	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.669.146-
9400053210	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.905.833-
9400053349	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.839.818-
9400053351	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.442.315-
9400053353	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.774.908-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400053465	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.266.718-
9400053557	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.774.908-
9400053559	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.590.948-
9400053561	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.266.718-
9400053611	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.351.791-
9400053612	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.075.455-
9400053614	K26TBK#00004668	06.03.2026 *****	2000015148	0	6.661.505-
9400053655	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.839.818-
9400053657	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.442.315-
9400053760	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.076.395-
9400053762	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.754.147-
9400053764	K26TBK#00004668	06.03.2026 *****	2000015148	0	193.840-
9400053881	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.590.948-
9400054063	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.266.718-
9400054074	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.097.137-
9400054145	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.971.453-
9400054198	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.018.868-
9400054201	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.665.379-
9400054370	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.708.070-
9400054372	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.048.205-
9400054374	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.351.746-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400054376	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.950.309-
9400054588	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.076.395-
9400054590	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.754.147-
9400054591	K26TBK#00004668	06.03.2026 *****	2000015148	0	193.840-
9400054612	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.168.967-
9400054614	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.009.433-
9400054617	K26TBK#00004668	06.03.2026 *****	2000015148	0	832.684-
9400054618	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.014.351-
9400054620	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.007.998-
9400054734	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.679.626-
9400054816	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.884.630-
9400054818	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.549.808-
9400054820	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.181.897-
9400054880	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.971.453-
9400054882	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.524.745-
9400054884	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.337.954-
9400054940	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.533.431-
9400055053	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.942.912-
9400055146	1000304382	06.03.2026 *****	2000015148	0	5.124.207-
9400055148	1000304382	06.03.2026 *****	2000015148	0	6.145.703-
9400055150	1000304382	06.03.2026 *****	2000015148	0	7.003.713-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400055222	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.057.459-
9400055224	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.031.966-
9400055226	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.736.256-
9400055228	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.416.136-
9400055231	K26TBK#00004668	06.03.2026 *****	2000015148	0	5.049.489-
9400055264	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.114.918-
9400055266	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.063.924-
9400055268	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.472.531-
9400055336	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.351.746-
9400055338	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.950.309-
9400055378	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.669.146-
9400055380	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.905.833-
9400055382	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.167.688-
9400055384	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.497.712-
9400055386	K26TBK#00004668	06.03.2026 *****	2000015148	0	411.769-
9400055423	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.524.745-
9400055444	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.028.725-
9400055471	1000304382	06.03.2026 *****	2000015148	0	6.056.599-
9400055537	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.337.954-
9400055539	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.018.868-
9400055541	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.665.379-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400055906	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.028.725-
9400055908	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.015.982-
9400055967	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.351.746-
9400055969	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.675.892-
9400055971	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.037.726-
9400055973	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.330.755-
9400056001	1000304382	06.03.2026 *****	2000015148	0	4.996.120-
9400056003	1000304382	06.03.2026 *****	2000015148	0	6.086.190-
9400056005	1000304382	06.03.2026 *****	2000015148	0	6.047.945-
9400056007	1000304382	06.03.2026 *****	2000015148	0	7.104.406-
9400056051	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.419.905-
9400056053	K26TBK#00004668	06.03.2026 *****	2000015148	0	721.156-
9400056130	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.971.453-
9400056144	1000304382	06.03.2026 *****	2000015148	0	5.858.748-
9400056146	1000304382	06.03.2026 *****	2000015148	0	6.251.549-
9400056461	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.839.818-
9400056463	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.442.315-
9400056545	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.950.309-
9400056547	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.076.395-
9400056549	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.754.147-
9400056550	K26TBK#00004668	06.03.2026 *****	2000015148	0	193.840-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400056593	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.774.908-
9400056594	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.590.948-
9400056777	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.874.537-
9400056779	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.954.733-
9400056781	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.333.574-
9400056783	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.857.272-
9400056816	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.368.136-
9400056818	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.708.070-
9400056820	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.048.205-
9400056890	K26TBK#00004668	06.03.2026 *****	2000015148	0	887.450-
9400056892	K26TBK#00004668	06.03.2026 *****	2000015148	0	795.484-
9400056894	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.133.359-
9400056905	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.184.073-
9400056907	K26TBK#00004668	06.03.2026 *****	2000015148	0	854.036-
9400056909	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.024.102-
9400056911	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.175.878-
9400056913	K26TBK#00004668	06.03.2026 *****	2000015148	0	12.623.723-
9400056992	K26TBK#00004668	06.03.2026 *****	2000015148	0	975.144-
9400056994	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.038.183-
9400056996	K26TBK#00004668	06.03.2026 *****	2000015148	0	877.060-
9400056998	K26TBK#00004668	06.03.2026 *****	2000015148	0	96.921-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400057000	K26TBK#00004668	06.03.2026 *****	2000015148	0	24.199.055-
9400057002	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.211.560-
9400057009	K26TBK#00004668	06.03.2026 *****	2000015148	0	985.722-
9400057010	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.262.375-
9400057068	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.419.248-
9400057070	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.744.268-
9400057071	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.029.426-
9400057158	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.689.749-
9400057160	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.094.331-
9400057162	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.326.879-
9400057164	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.143.629-
9400057166	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.079.906-
9400057310	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.094.331-
9400057625	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.954.733-
9400057627	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.333.574-
9400057629	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.857.272-
9400057631	K26TBK#00004668	06.03.2026 *****	2000015148	0	12.623.723-
9400057745	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.181.897-
9400057747	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.533.431-
9400057749	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.942.912-
9400057751	K26TBK#00004668	06.03.2026 *****	2000015148	0	5.049.489-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400057753	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.675.892-
9400057841	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.689.749-
9400057853	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.540.358-
9400057855	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.242.824-
9400058040	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.840.669-
9400058042	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.540.358-
9400058044	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.242.824-
9400058046	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.672.852-
9400058049	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.672.852-
9400058051	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.764.571-
9400058161	K26TBK#00004668	06.03.2026 *****	2000015148	0	19.359.254-
9400058163	K26TBK#00004668	06.03.2026 *****	2000015148	0	5.769.248-
9400058166	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.099.640-
9400058168	K26TBK#00004668	06.03.2026 *****	2000015148	0	6.363.795-
9400058170	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.066.858-
9400058172	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.885.821-
9400058174	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.098.977-
9400058208	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.764.571-
9400058261	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.497.712-
9400058262	K26TBK#00004668	06.03.2026 *****	2000015148	0	411.769-
9400058264	K26TBK#00004668	06.03.2026 *****	2000015148	0	24.199.055-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400058266	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.211.560-
9400058268	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.874.537-
9400058313	K26TBK#00004668	06.03.2026 *****	2000015148	0	6.995.411-
9400058315	K26TBK#00004668	06.03.2026 *****	2000015148	0	823.541-
9400058317	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.679.626-
9400058319	K26TBK#00004668	06.03.2026 *****	2000015148	0	2.884.630-
9400058404	1000304382	06.03.2026 *****	2000015148	0	5.246.561-
9400058405	1000304382	06.03.2026 *****	2000015148	0	617.657-
9400058406	K26TBK#00004668	06.03.2026 *****	2000015148	0	13.137.671-
9400058422	K26TBK#00004668	06.03.2026 *****	2000015148	0	6.832.284-
9400058424	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.194.267-
9400058426	K26TBK#00004668	06.03.2026 *****	2000015148	0	9.338.292-
9400058428	K26TBK#00004668	06.03.2026 *****	2000015148	0	7.811.661-
9400058430	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.335.385-
9400058452	1000304382	06.03.2026 *****	2000015148	0	4.772.843-
9400058454	1000304382	06.03.2026 *****	2000015148	0	6.800.143-
9400058456	1000304382	06.03.2026 *****	2000015148	0	5.914.359-
9400058458	1000304382	06.03.2026 *****	2000015148	0	7.574.234-
9400058460	1000304382	06.03.2026 *****	2000015148	0	7.013.841-
9400058512	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.326.879-
9400058514	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.143.629-

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400058516	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.079.906-
9400058518	K26TBK#00004668	06.03.2026 *****	2000015148	0	11.840.669-
9400058578	K26TBK#00004668	06.03.2026 *****	2000015148	0	10.419.248-
9400058580	K26TBK#00004668	06.03.2026 *****	2000015148	0	8.744.268-
9400058581	K26TBK#00004668	06.03.2026 *****	2000015148	0	1.029.426-
9400058583	1000304382	06.03.2026 *****	2000015148	0	14.519.429-
9400058585	1000304382	06.03.2026 *****	2000015148	0	4.326.941-
9400058587	1000304382	06.03.2026 *****	2000015148	0	5.324.714-
9400058620	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.037.726-
9400058622	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.330.755-
9400058657	K26TBK#00004668	06.03.2026 *****	2000015148	0	3.549.808-
9400058736	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.057.459-
9400058738	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.031.966-
9400058740	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.736.256-
9400058864	K26TBK#00004668	06.03.2026 *****	2000015148	0	4.167.688-
9490004347	K26TBK#00004668	06.03.2026 *****	2000015148	0	82.827.741-
Tổng cộng				0	5941.619.779

Chứng từ thanh toán 2000015148	Ngày 15.03.2026	Đơn vị tiền tệ VND	Số tiền ****5.941.619.779*
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