

Bên Mua

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

Bên Bán

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

Thông tin nhân thanh toán

Tên tài khoản: CÔNG TY TNHH MTV THƯƠNG MẠI VÀ DỊCH VỤ NGỌC THƠM
Số tài khoản: 1027349624

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

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

Trân Trọng

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
1700007267	PHÁT 8% T4.1	10.04.2026 *****	2000083976	0	903.954-
5100039860	K26TTM#00000039	01.01.2026 *****	2000083976	0	239.885-
5100039935	K26TTM#00000004	01.01.2026 *****	2000083976	0	76.626-
5100040016	K26TTM#00000012	01.01.2026 *****	2000083976	0	119.943-
5100040082	K26TTM#00000011	01.01.2026 *****	2000083976	0	217.728-
5100040120	K26TTM#00000148	01.01.2026 *****	2000083976	0	239.885-
5100040182	K26TTM#00000174	01.01.2026 *****	2000083976	0	223.374-
5100040196	K26TTM#00000181	01.01.2026 *****	2000083976	0	119.943-
5100040206	K26TTM#00000029	01.01.2026 *****	2000083976	0	1.092.477-
5100040278	K26TTM#00000006	01.01.2026 *****	2000083976	0	196.940-
5100040424	K26TTM#00000009	01.01.2026 *****	2000083976	0	196.940-

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 3.627.695-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100040720	K26TTM#00000426	01.01.2026 *****	2000083976	0	99.360-
5100040744	K26TTM#00000439	01.01.2026 *****	2000083976	0	317.222-
5100040750	K26TTM#00000441	01.01.2026 *****	2000083976	0	317.222-
5100040780	K26TTM#00000459	01.01.2026 *****	2000083976	0	79.305-
5100040902	K26TTM#00000512	01.01.2026 *****	2000083976	0	229.230-
5100041631	K26TTM#00000046	01.01.2026 *****	2000083976	0	408.780-
5100055839	K26TTM#00000019	02.01.2026 *****	2000083976	0	925.685-
5100066848	K26TTM#00000158	02.01.2026 *****	2000083976	0	211.825-
5100067064	K26TTM#00000198	02.01.2026 *****	2000083976	0	1.112.419-
5100067123	K26TTM#00001052	02.01.2026 *****	2000083976	0	49.680-
5100067316	K26TTM#00001127	02.01.2026 *****	2000083976	0	246.175-
5100067413	K26TTM#00000248	02.01.2026 *****	2000083976	0	295.484-
5100067417	K26TTM#00000250	02.01.2026 *****	2000083976	0	1.010.420-
5100067450	K26TTM#00000254	02.01.2026 *****	2000083976	0	960.081-
5100067559	K26TTM#00000026	02.01.2026 *****	2000083976	0	359.828-
5100067569	K26TTM#00001229	02.01.2026 *****	2000083976	0	557.107-
5100067666	K26TTM#00000301	02.01.2026 *****	2000083976	0	546.389-
5100067708	K26TTM#00000306	02.01.2026 *****	2000083976	0	634.651-
5100067774	K26TTM#00000320	02.01.2026 *****	2000083976	0	162.324-
5100067833	K26TTM#00001332	02.01.2026 *****	2000083976	0	80.190-
5100067875	K26TTM#00001345	02.01.2026 *****	2000083976	0	359.828-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100067951	K26TTM#00000067	02.01.2026 *****	2000083976	0	54.197-
5100068108	K26TTM#00001452	02.01.2026 *****	2000083976	0	378.793-
5100068229	K26TTM#00000034	02.01.2026 *****	2000083976	0	655.685-
5100068511	K26TTM#00000395	02.01.2026 *****	2000083976	0	926.251-
5100068535	K26TTM#00000399	02.01.2026 *****	2000083976	0	1.279.418-
5100068556	K26TTM#00000402	02.01.2026 *****	2000083976	0	874.543-
5100068650	K26TTM#00000105	02.01.2026 *****	2000083976	0	359.828-
5100068742	K26TTM#00001689	02.01.2026 *****	2000083976	0	440.018-
5100068745	K26TTM#00001692	02.01.2026 *****	2000083976	0	239.885-
5100068827	K26TTM#00000435	02.01.2026 *****	2000083976	0	241.069-
5100068880	K26TTM#00001756	02.01.2026 *****	2000083976	0	119.943-
5100068908	K26TTM#00000139	02.01.2026 *****	2000083976	0	108.393-
5100068920	K26TTM#00000034	02.01.2026 *****	2000083976	0	196.940-
5100068964	K26TTM#00001794	02.01.2026 *****	2000083976	0	696.557-
5100069170	K26TTM#00001887	02.01.2026 *****	2000083976	0	169.623-
5100069191	K26TTM#00001898	02.01.2026 *****	2000083976	0	199.248-
5100069242	K26TTM#00000036	02.01.2026 *****	2000083976	0	196.940-
5100069334	K26TTM#00000028	02.01.2026 *****	2000083976	0	290.749-
5100069579	K26TTM#00002062	02.01.2026 *****	2000083976	0	275.346-
5100099287	K26TTM#00000153	03.01.2026 *****	2000083976	0	269.244-
5100099288	K26TTM#00000154	03.01.2026 *****	2000083976	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100099289	K26TTM#00000155	03.01.2026 *****	2000083976	0	80.190-
5100099314	K26TTM#00000003	03.01.2026 *****	2000083976	0	383.130-
5100099326	K26TTM#00000156	03.01.2026 *****	2000083976	0	383.130-
5100099327	K26TTM#00000157	03.01.2026 *****	2000083976	0	160.380-
5100099328	K26TTM#00000158	03.01.2026 *****	2000083976	0	108.393-
5100099330	K26TTM#00000159	03.01.2026 *****	2000083976	0	270.216-
5100099351	K26TTM#00002135	03.01.2026 *****	2000083976	0	119.943-
5100099665	K26TTM#00000580	03.01.2026 *****	2000083976	0	428.903-
5100099710	K26TTM#00002301	03.01.2026 *****	2000083976	0	49.680-
5100099794	K26TTM#00000036	03.01.2026 *****	2000083976	0	179.550-
5100099922	K26TTM#00000622	03.01.2026 *****	2000083976	0	806.529-
5100099939	K26TTM#00002398	03.01.2026 *****	2000083976	0	531.460-
5100100198	K26TTM#00000680	03.01.2026 *****	2000083976	0	644.136-
5100100234	K26TTM#00000013	03.01.2026 *****	2000083976	0	237.006-
5100100241	K26TTM#00000688	03.01.2026 *****	2000083976	0	865.734-
5100100284	K26TTM#00000694	03.01.2026 *****	2000083976	0	858.584-
5100100494	K26TTM#00000057	03.01.2026 *****	2000083976	0	237.006-
5100100555	K26TTM#00000738	03.01.2026 *****	2000083976	0	442.176-
5100100560	K26TTM#00000739	03.01.2026 *****	2000083976	0	240.570-
5100100574	K26TTM#00000058	03.01.2026 *****	2000083976	0	237.006-
5100100608	K26TTM#00000060	03.01.2026 *****	2000083976	0	313.632-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100100921	K26TTM#00000769	03.01.2026 *****	2000083976	0	658.599-
5100100987	K26TTM#00002822	03.01.2026 *****	2000083976	0	79.305-
5100101023	K26TTM#00002835	03.01.2026 *****	2000083976	0	399.501-
5100101295	K26TTM#00002949	03.01.2026 *****	2000083976	0	239.885-
5100101301	K26TTM#00002953	03.01.2026 *****	2000083976	0	239.885-
5100101453	K26TTM#00000821	03.01.2026 *****	2000083976	0	1.614.718-
5100101655	K26TTM#00000850	03.01.2026 *****	2000083976	0	369.310-
5100101905	K26TTM#00000868	03.01.2026 *****	2000083976	0	693.851-
5100101948	K26TTM#00003144	03.01.2026 *****	2000083976	0	207.846-
5100102044	K26TTM#00003180	03.01.2026 *****	2000083976	0	246.175-
5100102175	K26TTM#00003238	03.01.2026 *****	2000083976	0	79.305-
5100102187	K26TTM#00003244	03.01.2026 *****	2000083976	0	79.305-
5100102241	K26TTM#00003270	03.01.2026 *****	2000083976	0	202.487-
5100102310	K26TTM#00000067	03.01.2026 *****	2000083976	0	126.306-
5100102316	K26TTM#00000901	03.01.2026 *****	2000083976	0	246.249-
5100102352	K26TTM#00000233	03.01.2026 *****	2000083976	0	728.938-
5100102371	K26TTM#00003325	03.01.2026 *****	2000083976	0	379.376-
5100102383	K26TTM#00000068	03.01.2026 *****	2000083976	0	126.306-
5100102452	K26TTM#00000267	03.01.2026 *****	2000083976	0	49.680-
5100102531	K26TTM#00000236	03.01.2026 *****	2000083976	0	290.250-
5100102564	K26TTM#00000923	03.01.2026 *****	2000083976	0	480.954-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100102754	K26TTM#00003483	03.01.2026 *****	2000083976	0	440.703-
5100102756	K26TTM#00003485	03.01.2026 *****	2000083976	0	440.703-
5100102858	K26TTM#00003524	03.01.2026 *****	2000083976	0	54.197-
5100116009	K26TTM#00000069	10.01.2026 *****	2000083976	0	535.598-
5100116130	K26TTM#00003585	04.01.2026 *****	2000083976	0	196.569-
5100116359	K26TTM#00003691	04.01.2026 *****	2000083976	0	162.590-
5100116481	K26TTM#00003746	04.01.2026 *****	2000083976	0	98.470-
5100116495	K26TTM#00003751	04.01.2026 *****	2000083976	0	119.943-
5100116496	K26TTM#00000995	04.01.2026 *****	2000083976	0	649.433-
5100116537	K26TTM#00003773	04.01.2026 *****	2000083976	0	76.626-
5100116731	K26TTM#00003868	04.01.2026 *****	2000083976	0	103.432-
5100116737	K26TTM#00003871	04.01.2026 *****	2000083976	0	49.235-
5100116759	K26TTM#00003881	04.01.2026 *****	2000083976	0	239.885-
5100116878	K26TTM#00000086	04.01.2026 *****	2000083976	0	533.655-
5100116889	K26TTM#00003930	04.01.2026 *****	2000083976	0	650.130-
5100117017	K26TTM#00003983	04.01.2026 *****	2000083976	0	479.771-
5100117323	K26TTM#00001057	04.01.2026 *****	2000083976	0	239.885-
5100117400	K26TTM#00004149	04.01.2026 *****	2000083976	0	219.303-
5100117512	K26TTM#00004201	04.01.2026 *****	2000083976	0	719.656-
5100117600	K26TTM#00004246	04.01.2026 *****	2000083976	0	261.950-
5100117611	K26TTM#00004250	04.01.2026 *****	2000083976	0	174.139-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100117616	K26TTM#00000341	04.01.2026 *****	2000083976	0	569.160-
5100117642	K26TTM#00000097	04.01.2026 *****	2000083976	0	309.420-
5100117813	K26TTM#00004356	04.01.2026 *****	2000083976	0	110.148-
5100118034	K26TTM#00000098	04.01.2026 *****	2000083976	0	54.197-
5100118285	K26TTM#00000115	04.01.2026 *****	2000083976	0	753.270-
5100154350	K26TTM#00004718	05.01.2026 *****	2000083976	0	158.073-
5100154571	K26TTM#00004827	05.01.2026 *****	2000083976	0	234.699-
5100154596	K26TTM#00001214	05.01.2026 *****	2000083976	0	240.477-
5100154756	K26TTM#00004904	05.01.2026 *****	2000083976	0	49.235-
5100154971	K26TTM#00001261	05.01.2026 *****	2000083976	0	133.650-
5100155052	K26TTM#00005050	05.01.2026 *****	2000083976	0	119.943-
5100155087	K26TTM#00005069	05.01.2026 *****	2000083976	0	119.943-
5100155106	K26TTM#00000358	05.01.2026 *****	2000083976	0	292.113-
5100155227	K26TTM#00005133	05.01.2026 *****	2000083976	0	169.178-
5100155282	K26TTM#00005163	05.01.2026 *****	2000083976	0	339.245-
5100155306	K26TTM#00000421	05.01.2026 *****	2000083976	0	359.828-
5100155333	K26TTM#00005188	05.01.2026 *****	2000083976	0	108.393-
5100155677	K26TTM#00005358	05.01.2026 *****	2000083976	0	239.885-
5100155738	K26TTM#00001362	05.01.2026 *****	2000083976	0	147.705-
5100155778	K26TTM#00005405	05.01.2026 *****	2000083976	0	119.943-
5100155779	K26TTM#00005406	05.01.2026 *****	2000083976	0	125.861-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100155780	K26TTM#00000121	05.01.2026 *****	2000083976	0	119.943-
5100156436	K26TTM#00001429	05.01.2026 *****	2000083976	0	1.598.283-
5100156823	K26TTM#00000165	05.01.2026 *****	2000083976	0	273.195-
5100157032	K26TTM#00005723	05.01.2026 *****	2000083976	0	216.786-
5100157033	K26TTM#00005724	05.01.2026 *****	2000083976	0	252.917-
5100157347	K26TTM#00005872	05.01.2026 *****	2000083976	0	79.305-
5100157366	K26TTM#00005882	05.01.2026 *****	2000083976	0	119.943-
5100157408	K26TTM#00005905	05.01.2026 *****	2000083976	0	99.360-
5100157478	K26TTM#00005941	05.01.2026 *****	2000083976	0	231.972-
5100157542	K26TTM#00005977	05.01.2026 *****	2000083976	0	241.895-
5100157762	K26TTM#00001550	05.01.2026 *****	2000083976	0	1.527.364-
5100157764	K26TTM#00001551	05.01.2026 *****	2000083976	0	120.534-
5100157807	K26TTM#00000807	05.01.2026 *****	2000083976	0	54.197-
5100157832	K26TTM#00000808	05.01.2026 *****	2000083976	0	54.197-
5100157839	K26TTM#00006110	05.01.2026 *****	2000083976	0	76.626-
5100157848	K26TTM#00006116	05.01.2026 *****	2000083976	0	249.368-
5100157881	K26TTM#00001565	05.01.2026 *****	2000083976	0	1.706.184-
5100158193	K26TTM#00001615	05.01.2026 *****	2000083976	0	1.549.849-
5100158308	K26TTM#00001630	05.01.2026 *****	2000083976	0	513.080-
5100158341	K26TTM#00001635	05.01.2026 *****	2000083976	0	842.862-
5100158493	K26TTM#00000054	05.01.2026 *****	2000083976	0	359.828-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100158569	K26TTM#00006429	05.01.2026 *****	2000083976	0	108.393-
5100158806	K26TTM#00001685	05.01.2026 *****	2000083976	0	621.870-
5100196502	K26TTM#00000091	06.01.2026 *****	2000083976	0	119.943-
5100196506	K26TTM#00000060	06.01.2026 *****	2000083976	0	119.943-
5100196623	K26TTM#00006608	06.01.2026 *****	2000083976	0	309.812-
5100197049	K26TTM#00006819	06.01.2026 *****	2000083976	0	313.632-
5100197175	K26TTM#00006867	06.01.2026 *****	2000083976	0	153.252-
5100197205	K26TTM#00006879	06.01.2026 *****	2000083976	0	49.680-
5100197476	K26TTM#00001808	06.01.2026 *****	2000083976	0	108.393-
5100197549	K26TTM#00007018	06.01.2026 *****	2000083976	0	207.846-
5100197738	K26TTM#00007114	06.01.2026 *****	2000083976	0	413.083-
5100197762	K26TTM#00001851	06.01.2026 *****	2000083976	0	1.908.953-
5100197897	K26TTM#00007181	06.01.2026 *****	2000083976	0	128.541-
5100197916	K26TTM#00000063	06.01.2026 *****	2000083976	0	103.271-
5100197933	K26TTM#00000547	06.01.2026 *****	2000083976	0	233.442-
5100197947	K26TTM#00007204	06.01.2026 *****	2000083976	0	158.073-
5100198084	K26TTM#00007259	06.01.2026 *****	2000083976	0	467.493-
5100198418	K26TTM#00001955	06.01.2026 *****	2000083976	0	988.111-
5100198445	K26TTM#00007415	06.01.2026 *****	2000083976	0	147.705-
5100198732	K26TTM#00000561	06.01.2026 *****	2000083976	0	527.623-
5100198764	K26TTM#00007555	06.01.2026 *****	2000083976	0	307.651-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100199156	K26TTM#00000014	06.01.2026 *****	2000083976	0	147.705-
5100199424	K26TTM#00007744	06.01.2026 *****	2000083976	0	285.847-
5100199435	K26TTM#00007748	06.01.2026 *****	2000083976	0	153.252-
5100199502	K26TTM#00007778	06.01.2026 *****	2000083976	0	309.812-
5100199579	K26TTM#00002088	06.01.2026 *****	2000083976	0	2.300.497-
5100199700	K26TTM#00000115	06.01.2026 *****	2000083976	0	206.541-
5100199792	K26TTM#00007890	06.01.2026 *****	2000083976	0	162.590-
5100199872	K26TTM#00002128	06.01.2026 *****	2000083976	0	539.389-
5100199972	K26TTM#00007969	06.01.2026 *****	2000083976	0	162.590-
5100200122	K26TTM#00000454	06.01.2026 *****	2000083976	0	213.840-
5100200282	K26TTM#00000485	06.01.2026 *****	2000083976	0	196.188-
5100200338	K26TTM#00008119	06.01.2026 *****	2000083976	0	162.590-
5100200355	K26TTM#00008128	06.01.2026 *****	2000083976	0	206.541-
5100200364	K26TTM#00000153	06.01.2026 *****	2000083976	0	241.069-
5100235404	K26TTM#00008226	07.01.2026 *****	2000083976	0	1.015.330-
5100235836	K26TTM#00008398	07.01.2026 *****	2000083976	0	183.461-
5100236545	K26TTM#00008707	07.01.2026 *****	2000083976	0	182.576-
5100236563	K26TTM#00000391	07.01.2026 *****	2000083976	0	309.812-
5100236585	K26TTM#00000244	07.01.2026 *****	2000083976	0	413.083-
5100236924	K26TTM#00002408	07.01.2026 *****	2000083976	0	846.197-
5100237175	K26TTM#00009019	07.01.2026 *****	2000083976	0	260.738-

Chiết khấu

Số tiền

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5100237328	K26TTM#00009094	07.01.2026 *****	2000083976	0	147.705-
5100237413	K26TTM#00000254	07.01.2026 *****	2000083976	0	103.271-
5100237448	K26TTM#00009149	07.01.2026 *****	2000083976	0	182.576-
5100237703	K26TTM#00009277	07.01.2026 *****	2000083976	0	76.626-
5100237755	K26TTM#00009300	07.01.2026 *****	2000083976	0	49.680-
5100237789	K26TTM#00002491	07.01.2026 *****	2000083976	0	837.416-
5100237808	K26TTM#00009328	07.01.2026 *****	2000083976	0	147.705-
5100237893	K26TTM#00002498	07.01.2026 *****	2000083976	0	1.162.874-
5100237958	K26TTM#00000645	07.01.2026 *****	2000083976	0	89.268-
5100237982	K26TTM#00009412	07.01.2026 *****	2000083976	0	317.222-
5100238041	K26TTM#00009422	07.01.2026 *****	2000083976	0	374.957-
5100238060	K26TTM#00002511	07.01.2026 *****	2000083976	0	751.735-
5100238092	K26TTM#00002516	07.01.2026 *****	2000083976	0	1.345.164-
5100238487	K26TTM#00009523	07.01.2026 *****	2000083976	0	607.055-
5100238490	K26TTM#00009526	07.01.2026 *****	2000083976	0	103.877-
5100238591	K26TTM#00009557	07.01.2026 *****	2000083976	0	177.776-
5100238805	K26TTM#00009636	07.01.2026 *****	2000083976	0	49.235-
5100238869	K26TTM#00009667	07.01.2026 *****	2000083976	0	76.626-
5100238871	K26TTM#00009668	07.01.2026 *****	2000083976	0	54.197-
5100238874	K26TTM#00009670	07.01.2026 *****	2000083976	0	206.541-
5100238903	K26TTM#00000093	07.01.2026 *****	2000083976	0	53.460-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100239195	K26TTM#00009785	07.01.2026 *****	2000083976	0	103.271-
5100239211	K26TTM#00000724	07.01.2026 *****	2000083976	0	446.554-
5100239250	K26TTM#00009813	07.01.2026 *****	2000083976	0	158.611-
5100270403	K26TTM#00009920	08.01.2026 *****	2000083976	0	370.440-
5100270404	K26TTM#00009921	08.01.2026 *****	2000083976	0	413.083-
5100270654	K26TTM#00000025	08.01.2026 *****	2000083976	0	929.436-
5100270975	K26TTM#00000298	08.01.2026 *****	2000083976	0	1.180.734-
5100270994	K26TTM#00010174	08.01.2026 *****	2000083976	0	336.387-
5100271148	K26TTM#00002736	08.01.2026 *****	2000083976	0	313.461-
5100271181	K26TTM#00002738	08.01.2026 *****	2000083976	0	349.270-
5100271425	K26TTM#00000740	08.01.2026 *****	2000083976	0	239.216-
5100271486	K26TTM#00010426	08.01.2026 *****	2000083976	0	98.470-
5100271519	K26TTM#00010442	08.01.2026 *****	2000083976	0	103.271-
5100271762	K26TTM#00010537	08.01.2026 *****	2000083976	0	216.786-
5100271942	K26TTM#00002831	08.01.2026 *****	2000083976	0	53.460-
5100271948	K26TTM#00002833	08.01.2026 *****	2000083976	0	80.190-
5100272095	K26TTM#00010688	08.01.2026 *****	2000083976	0	128.541-
5100272104	K26TTM#00002859	08.01.2026 *****	2000083976	0	335.966-
5100272227	K26TTM#00000651	08.01.2026 *****	2000083976	0	98.470-
5100272513	K26TTM#00010868	08.01.2026 *****	2000083976	0	287.059-
5100272519	K26TTM#00010873	08.01.2026 *****	2000083976	0	206.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100272671	K26TTM#00010943	08.01.2026 *****	2000083976	0	309.812-
5100272806	K26TTM#00011014	08.01.2026 *****	2000083976	0	103.271-
5100272856	K26TTM#00011040	08.01.2026 *****	2000083976	0	256.684-
5100272890	K26TTM#00011051	08.01.2026 *****	2000083976	0	183.182-
5100273013	K26TTM#00011114	08.01.2026 *****	2000083976	0	54.197-
5100273092	K26TTM#00000787	08.01.2026 *****	2000083976	0	524.343-
5100273585	K26TTM#00003029	08.01.2026 *****	2000083976	0	478.964-
5100273590	K26TTM#00011328	08.01.2026 *****	2000083976	0	578.282-
5100273609	K26TTM#00003032	08.01.2026 *****	2000083976	0	906.641-
5100273637	K26TTM#00011344	08.01.2026 *****	2000083976	0	414.709-
5100273665	K26TTM#00011357	08.01.2026 *****	2000083976	0	364.936-
5100274057	K26TTM#00011467	08.01.2026 *****	2000083976	0	424.192-
5100274119	K26TTM#00000145	08.01.2026 *****	2000083976	0	103.271-
5100274182	K26TTM#00011518	08.01.2026 *****	2000083976	0	636.433-
5100274281	K26TTM#00011566	08.01.2026 *****	2000083976	0	365.152-
5100274470	K26TTM#00011654	08.01.2026 *****	2000083976	0	103.271-
5100326849	K26TTM#00000098	09.01.2026 *****	2000083976	0	103.271-
5100327510	K26TTM#00011844	09.01.2026 *****	2000083976	0	54.197-
5100327558	K26TTM#00003169	09.01.2026 *****	2000083976	0	437.327-
5100327627	K26TTM#00000187	09.01.2026 *****	2000083976	0	254.921-
5100327678	K26TTM#00003174	09.01.2026 *****	2000083976	0	196.940-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100327817	K26TTM#00011900	09.01.2026 *****	2000083976	0	49.235-
5100327852	K26TTM#00000188	09.01.2026 *****	2000083976	0	380.536-
5100327972	K26TTM#00011928	09.01.2026 *****	2000083976	0	177.776-
5100328015	K26TTM#00003192	09.01.2026 *****	2000083976	0	581.346-
5100328029	K26TTM#00000189	09.01.2026 *****	2000083976	0	183.546-
5100328241	K26TTM#00012013	09.01.2026 *****	2000083976	0	49.680-
5100328257	K26TTM#00000266	09.01.2026 *****	2000083976	0	206.541-
5100328268	K26TTM#00012019	09.01.2026 *****	2000083976	0	805.199-
5100328322	K26TTM#00003228	09.01.2026 *****	2000083976	0	519.872-
5100328353	K26TTM#00000197	09.01.2026 *****	2000083976	0	320.057-
5100328455	K26TTM#00000901	09.01.2026 *****	2000083976	0	317.222-
5100328467	K26TTM#00003252	09.01.2026 *****	2000083976	0	499.452-
5100328514	K26TTM#00000038	09.01.2026 *****	2000083976	0	162.590-
5100328521	K26TTM#00000346	09.01.2026 *****	2000083976	0	309.812-
5100328572	K26TTM#00000199	09.01.2026 *****	2000083976	0	206.702-
5100328581	K26TTM#00003264	09.01.2026 *****	2000083976	0	499.607-
5100328628	K26TTM#00012125	09.01.2026 *****	2000083976	0	413.083-
5100328632	K26TTM#00012129	09.01.2026 *****	2000083976	0	49.680-
5100328681	K26TTM#00012145	09.01.2026 *****	2000083976	0	413.083-
5100328687	K26TTM#00000201	09.01.2026 *****	2000083976	0	842.011-
5100328721	K26TTM#00012154	09.01.2026 *****	2000083976	0	152.951-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100328908	K26TTM#00012224	09.01.2026 *****	2000083976	0	80.190-
5100328975	K26TTM#00000204	09.01.2026 *****	2000083976	0	214.577-
5100329109	K26TTM#00012304	09.01.2026 *****	2000083976	0	508.693-
5100329127	K26TTM#00003308	09.01.2026 *****	2000083976	0	337.525-
5100329221	K26TTM#00000208	09.01.2026 *****	2000083976	0	362.566-
5100329667	K26TTM#00000213	09.01.2026 *****	2000083976	0	207.147-
5100329677	K26TTM#00012431	09.01.2026 *****	2000083976	0	79.305-
5100329743	K26TTM#00003362	09.01.2026 *****	2000083976	0	76.626-
5100329763	K26TTM#00012450	09.01.2026 *****	2000083976	0	54.197-
5100329767	K26TTM#00000214	09.01.2026 *****	2000083976	0	99.360-
5100329768	K26TTM#00003363	09.01.2026 *****	2000083976	0	365.220-
5100329877	K26TTM#00012478	09.01.2026 *****	2000083976	0	49.680-
5100329915	K26TTM#00003374	09.01.2026 *****	2000083976	0	646.199-
5100329945	K26TTM#00000215	09.01.2026 *****	2000083976	0	458.806-
5100330066	K26TTM#00003382	09.01.2026 *****	2000083976	0	906.760-
5100330450	K26TTM#00003405	09.01.2026 *****	2000083976	0	552.093-
5100330696	K26TTM#00003422	09.01.2026 *****	2000083976	0	539.690-
5100330839	K26TTM#00000483	09.01.2026 *****	2000083976	0	196.940-
5100330916	K26TTM#00003440	09.01.2026 *****	2000083976	0	936.424-
5100330973	K26TTM#00012803	09.01.2026 *****	2000083976	0	333.149-
5100331029	K26TTM#00003453	09.01.2026 *****	2000083976	0	206.541-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100331058	K26TTM#00000219	09.01.2026 *****	2000083976	0	332.198-
5100331174	K26TTM#00012897	09.01.2026 *****	2000083976	0	134.387-
5100331192	K26TTM#00003470	09.01.2026 *****	2000083976	0	1.009.279-
5100331317	K26TTM#00003482	09.01.2026 *****	2000083976	0	463.622-
5100331365	K26TTM#00012970	09.01.2026 *****	2000083976	0	356.348-
5100331376	K26TTM#00003489	09.01.2026 *****	2000083976	0	206.541-
5100331487	K26TTM#00003498	09.01.2026 *****	2000083976	0	578.454-
5100331492	K26TTM#00013019	09.01.2026 *****	2000083976	0	630.572-
5100331560	K26TTM#00013049	09.01.2026 *****	2000083976	0	162.590-
5100331613	K26TTM#00003516	09.01.2026 *****	2000083976	0	560.472-
5100331673	K26TTM#00000227	09.01.2026 *****	2000083976	0	300.431-
5100331799	K26TTM#00000231	09.01.2026 *****	2000083976	0	307.644-
5100331897	K26TTM#00013193	09.01.2026 *****	2000083976	0	881.271-
5100331932	K26TTM#00013208	09.01.2026 *****	2000083976	0	413.083-
5100332010	K26TTM#00003560	09.01.2026 *****	2000083976	0	387.904-
5100332045	K26TTM#00013254	09.01.2026 *****	2000083976	0	414.151-
5100332138	K26TTM#00013298	09.01.2026 *****	2000083976	0	317.196-
5100332145	K26TTM#00013301	09.01.2026 *****	2000083976	0	54.197-
5100332193	K26TTM#00001002	09.01.2026 *****	2000083976	0	365.152-
5100332327	K26TTM#00003592	09.01.2026 *****	2000083976	0	394.240-
5100332376	K26TTM#00013395	09.01.2026 *****	2000083976	0	655.372-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100332534	K26TTM#00003620	09.01.2026 *****	2000083976	0	619.880-
5100332614	K26TTM#00000380	09.01.2026 *****	2000083976	0	103.271-
5100332628	K26TTM#00003631	09.01.2026 *****	2000083976	0	206.541-
5100369560	K26TTM#00000098	10.01.2026 *****	2000083976	0	437.327-
5100369565	K26TTM#00000388	10.01.2026 *****	2000083976	0	262.851-
5100369864	K26TTM#00013736	10.01.2026 *****	2000083976	0	108.393-
5100369903	K26TTM#00000238	10.01.2026 *****	2000083976	0	260.001-
5100370091	K26TTM#00013837	10.01.2026 *****	2000083976	0	158.611-
5100370093	K26TTM#00013838	10.01.2026 *****	2000083976	0	103.271-
5100370095	K26TTM#00013840	10.01.2026 *****	2000083976	0	54.197-
5100370134	K26TTM#00000800	10.01.2026 *****	2000083976	0	49.680-
5100370143	K26TTM#00013854	10.01.2026 *****	2000083976	0	681.713-
5100370370	K26TTM#00013966	10.01.2026 *****	2000083976	0	554.156-
5100370401	K26TTM#00003771	10.01.2026 *****	2000083976	0	1.277.553-
5100370551	K26TTM#00003789	10.01.2026 *****	2000083976	0	1.251.743-
5100370557	K26TTM#00014051	10.01.2026 *****	2000083976	0	309.812-
5100370574	K26TTM#00003791	10.01.2026 *****	2000083976	0	754.779-
5100370614	K26TTM#00014074	10.01.2026 *****	2000083976	0	994.385-
5100370670	K26TTM#00014103	10.01.2026 *****	2000083976	0	103.271-
5100370715	K26TTM#00000952	10.01.2026 *****	2000083976	0	103.271-
5100370723	K26TTM#00003803	10.01.2026 *****	2000083976	0	282.821-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100370767	K26TTM#00014148	10.01.2026 *****	2000083976	0	54.197-
5100370802	K26TTM#00003813	10.01.2026 *****	2000083976	0	103.271-
5100370826	K26TTM#00003814	10.01.2026 *****	2000083976	0	1.328.284-
5100371027	K26TTM#00014249	10.01.2026 *****	2000083976	0	202.792-
5100371040	K26TTM#00000246	10.01.2026 *****	2000083976	0	281.046-
5100371156	K26TTM#00000824	10.01.2026 *****	2000083976	0	2.065.414-
5100371245	K26TTM#00000250	10.01.2026 *****	2000083976	0	98.470-
5100371254	K26TTM#00014340	10.01.2026 *****	2000083976	0	98.470-
5100371274	K26TTM#00003870	10.01.2026 *****	2000083976	0	788.860-
5100371297	K26TTM#00000252	10.01.2026 *****	2000083976	0	152.667-
5100371313	K26TTM#00014366	10.01.2026 *****	2000083976	0	201.741-
5100371321	K26TTM#00003878	10.01.2026 *****	2000083976	0	788.860-
5100371383	K26TTM#00014405	10.01.2026 *****	2000083976	0	239.216-
5100371427	K26TTM#00003891	10.01.2026 *****	2000083976	0	2.162.291-
5100371436	K26TTM#00014435	10.01.2026 *****	2000083976	0	157.467-
5100371510	K26TTM#00003900	10.01.2026 *****	2000083976	0	436.118-
5100371607	K26TTM#00014510	10.01.2026 *****	2000083976	0	103.271-
5100371626	K26TTM#00014520	10.01.2026 *****	2000083976	0	366.921-
5100371716	K26TTM#00003927	10.01.2026 *****	2000083976	0	907.793-
5100371755	K26TTM#00014574	10.01.2026 *****	2000083976	0	240.570-
5100371794	K26TTM#00014596	10.01.2026 *****	2000083976	0	206.541-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100371812	K26TTM#00003935	10.01.2026 *****	2000083976	0	604.148-
5100371944	K26TTM#00000037	10.01.2026 *****	2000083976	0	158.611-
5100372008	K26TTM#00014697	10.01.2026 *****	2000083976	0	489.663-
5100372038	K26TTM#00014713	10.01.2026 *****	2000083976	0	288.896-
5100372102	K26TTM#00014735	10.01.2026 *****	2000083976	0	567.283-
5100372218	K26TTM#00014786	10.01.2026 *****	2000083976	0	209.615-
5100372251	K26TTM#00003979	10.01.2026 *****	2000083976	0	255.776-
5100372369	K26TTM#00014838	10.01.2026 *****	2000083976	0	309.812-
5100372617	K26TTM#00014952	10.01.2026 *****	2000083976	0	554.202-
5100372721	K26TTM#00014986	10.01.2026 *****	2000083976	0	201.741-
5100372818	K26TTM#00015027	10.01.2026 *****	2000083976	0	133.502-
5100372956	K26TTM#00004046	10.01.2026 *****	2000083976	0	1.019.845-
5100373101	K26TTM#00000879	10.01.2026 *****	2000083976	0	240.570-
5100373147	K26TTM#00000881	10.01.2026 *****	2000083976	0	162.590-
5100373207	K26TTM#00000261	10.01.2026 *****	2000083976	0	206.712-
5100387394	K26TTM#00000065	11.01.2026 *****	2000083976	0	103.271-
5100387447	K26TTM#00000437	11.01.2026 *****	2000083976	0	250.385-
5100387535	K26TTM#00004118	11.01.2026 *****	2000083976	0	53.460-
5100387613	K26TTM#00000295	11.01.2026 *****	2000083976	0	49.235-
5100387699	K26TTM#00015468	11.01.2026 *****	2000083976	0	207.147-
5100387700	K26TTM#00001043	11.01.2026 *****	2000083976	0	555.138-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100387744	K26TTM#00000266	11.01.2026 *****	2000083976	0	663.094-
5100387919	K26TTM#00015576	11.01.2026 *****	2000083976	0	79.305-
5100387961	K26TTM#00004154	11.01.2026 *****	2000083976	0	792.066-
5100388096	K26TTM#00000907	11.01.2026 *****	2000083976	0	433.572-
5100388227	K26TTM#00000163	11.01.2026 *****	2000083976	0	240.570-
5100388294	K26TTM#00015761	11.01.2026 *****	2000083976	0	185.019-
5100388300	K26TTM#00004189	11.01.2026 *****	2000083976	0	434.522-
5100388378	K26TTM#00015800	11.01.2026 *****	2000083976	0	451.342-
5100388777	K26TTM#00015967	11.01.2026 *****	2000083976	0	152.951-
5100388885	K26TTM#00016012	11.01.2026 *****	2000083976	0	49.235-
5100388887	K26TTM#00016014	11.01.2026 *****	2000083976	0	76.626-
5100388972	K26TTM#00004249	11.01.2026 *****	2000083976	0	696.207-
5100388974	K26TTM#00004250	11.01.2026 *****	2000083976	0	516.353-
5100389034	K26TTM#00016075	11.01.2026 *****	2000083976	0	210.060-
5100389046	K26TTM#00016084	11.01.2026 *****	2000083976	0	49.235-
5100389085	K26TTM#00016097	11.01.2026 *****	2000083976	0	386.109-
5100389101	K26TTM#00016105	11.01.2026 *****	2000083976	0	152.951-
5100389104	K26TTM#00016108	11.01.2026 *****	2000083976	0	362.867-
5100389208	K26TTM#00004281	11.01.2026 *****	2000083976	0	462.717-
5100389249	K26TTM#00004286	11.01.2026 *****	2000083976	0	443.115-
5100389286	K26TTM#00016167	11.01.2026 *****	2000083976	0	179.105-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100389331	K26TTM#00001128	11.01.2026 *****	2000083976	0	907.958-
5100389405	K26TTM#00016216	11.01.2026 *****	2000083976	0	49.680-
5100389417	K26TTM#00016219	11.01.2026 *****	2000083976	0	128.985-
5100389507	K26TTM#00000177	11.01.2026 *****	2000083976	0	309.812-
5100433236	K26TTM#00016390	12.01.2026 *****	2000083976	0	266.021-
5100433238	K26TTM#00016392	12.01.2026 *****	2000083976	0	158.611-
5100433367	K26TTM#00000470	12.01.2026 *****	2000083976	0	158.611-
5100433558	K26TTM#00004377	12.01.2026 *****	2000083976	0	99.360-
5100433596	K26TTM#00001241	12.01.2026 *****	2000083976	0	722.895-
5100433946	K26TTM#00004415	12.01.2026 *****	2000083976	0	453.463-
5100434031	K26TTM#00016620	12.01.2026 *****	2000083976	0	153.252-
5100434037	K26TTM#00000295	12.01.2026 *****	2000083976	0	414.387-
5100434054	K26TTM#00016632	12.01.2026 *****	2000083976	0	80.190-
5100434056	K26TTM#00016633	12.01.2026 *****	2000083976	0	49.680-
5100434158	K26TTM#00016693	12.01.2026 *****	2000083976	0	233.747-
5100434160	K26TTM#00016694	12.01.2026 *****	2000083976	0	49.235-
5100434285	K26TTM#00004450	12.01.2026 *****	2000083976	0	325.481-
5100434337	K26TTM#00016770	12.01.2026 *****	2000083976	0	54.197-
5100434358	K26TTM#00016778	12.01.2026 *****	2000083976	0	79.305-
5100434423	K26TTM#00016799	12.01.2026 *****	2000083976	0	365.826-
5100434511	K26TTM#00016842	12.01.2026 *****	2000083976	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100434598	K26TTM#00004506	12.01.2026 *****	2000083976	0	268.037-
5100434749	K26TTM#00004529	12.01.2026 *****	2000083976	0	160.380-
5100434753	K26TTM#00004530	12.01.2026 *****	2000083976	0	325.179-
5100434757	K26TTM#00004531	12.01.2026 *****	2000083976	0	178.537-
5100434796	K26TTM#00016965	12.01.2026 *****	2000083976	0	309.812-
5100434797	K26TTM#00004532	12.01.2026 *****	2000083976	0	615.439-
5100434862	K26TTM#00004540	12.01.2026 *****	2000083976	0	251.122-
5100435040	K26TTM#00017034	12.01.2026 *****	2000083976	0	615.713-
5100435195	K26TTM#00001178	12.01.2026 *****	2000083976	0	153.252-
5100435224	K26TTM#00004572	12.01.2026 *****	2000083976	0	158.611-
5100435416	K26TTM#00017132	12.01.2026 *****	2000083976	0	385.201-
5100435476	K26TTM#00004608	12.01.2026 *****	2000083976	0	560.944-
5100435567	K26TTM#00004628	12.01.2026 *****	2000083976	0	160.380-
5100435570	K26TTM#00000309	12.01.2026 *****	2000083976	0	187.363-
5100435611	K26TTM#00001180	12.01.2026 *****	2000083976	0	206.541-
5100435645	K26TTM#00000311	12.01.2026 *****	2000083976	0	506.973-
5100435755	K26TTM#00017261	12.01.2026 *****	2000083976	0	467.234-
5100435838	K26TTM#00004682	12.01.2026 *****	2000083976	0	256.098-
5100435847	K26TTM#00017294	12.01.2026 *****	2000083976	0	103.271-
5100435856	K26TTM#00004687	12.01.2026 *****	2000083976	0	53.460-
5100435859	K26TTM#00004688	12.01.2026 *****	2000083976	0	89.268-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100435999	K26TTM#00001201	12.01.2026 *****	2000083976	0	207.846-
5100436363	K26TTM#00017517	12.01.2026 *****	2000083976	0	80.190-
5100436407	K26TTM#00017539	12.01.2026 *****	2000083976	0	153.557-
5100436424	K26TTM#00017544	12.01.2026 *****	2000083976	0	239.216-
5100436672	K26TTM#00000037	12.01.2026 *****	2000083976	0	424.697-
5100436694	K26TTM#00004797	12.01.2026 *****	2000083976	0	533.572-
5100436987	K26TTM#00004828	12.01.2026 *****	2000083976	0	489.965-
5100437013	K26TTM#00001105	12.01.2026 *****	2000083976	0	98.470-
5100437028	K26TTM#00001236	12.01.2026 *****	2000083976	0	108.393-
5100437048	K26TTM#00017812	12.01.2026 *****	2000083976	0	438.908-
5100437091	K26TTM#00004845	12.01.2026 *****	2000083976	0	447.610-
5100437202	K26TTM#00004860	12.01.2026 *****	2000083976	0	233.141-
5100437230	K26TTM#00017888	12.01.2026 *****	2000083976	0	99.360-
5100437252	K26TTM#00017901	12.01.2026 *****	2000083976	0	364.491-
5100437337	K26TTM#00017937	12.01.2026 *****	2000083976	0	270.983-
5100437385	K26TTM#00017959	12.01.2026 *****	2000083976	0	318.991-
5100437509	K26TTM#00004897	12.01.2026 *****	2000083976	0	103.271-
5100437583	K26TTM#00018026	12.01.2026 *****	2000083976	0	49.680-
5100437631	K26TTM#00018050	12.01.2026 *****	2000083976	0	49.680-
5100437698	K26TTM#00018067	12.01.2026 *****	2000083976	0	76.626-
5100437784	K26TTM#00018099	12.01.2026 *****	2000083976	0	446.664-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100437822	K26TTM#00004944	12.01.2026 *****	2000083976	0	994.684-
5100437904	K26TTM#00018128	12.01.2026 *****	2000083976	0	108.393-
5100437995	K26TTM#00001273	12.01.2026 *****	2000083976	0	182.001-
5100438063	K26TTM#00000044	12.01.2026 *****	2000083976	0	1.099.559-
5100438327	K26TTM#00004983	12.01.2026 *****	2000083976	0	924.957-
5100438377	K26TTM#00000547	12.01.2026 *****	2000083976	0	149.040-
5100438443	K26TTM#00018279	12.01.2026 *****	2000083976	0	1.610.126-
5100474576	K26TTM#00018451	13.01.2026 *****	2000083976	0	49.680-
5100474587	K26TTM#00005050	13.01.2026 *****	2000083976	0	1.420.729-
5100474626	K26TTM#00000189	13.01.2026 *****	2000083976	0	152.951-
5100474883	K26TTM#00018525	13.01.2026 *****	2000083976	0	133.502-
5100474890	K26TTM#00001137	13.01.2026 *****	2000083976	0	5.260.002-
5100474947	K26TTM#00000509	13.01.2026 *****	2000083976	0	210.128-
5100475031	K26TTM#00000191	13.01.2026 *****	2000083976	0	481.140-
5100475187	K26TTM#00018593	13.01.2026 *****	2000083976	0	49.680-
5100475588	K26TTM#00001170	13.01.2026 *****	2000083976	0	320.663-
5100475664	K26TTM#00005126	13.01.2026 *****	2000083976	0	1.209.763-
5100475711	K26TTM#00018722	13.01.2026 *****	2000083976	0	103.271-
5100475922	K26TTM#00000516	13.01.2026 *****	2000083976	0	371.159-
5100475958	K26TTM#00005150	13.01.2026 *****	2000083976	0	278.367-
5100476043	K26TTM#00018814	13.01.2026 *****	2000083976	0	237.916-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100476223	K26TTM#00018850	13.01.2026 *****	2000083976	0	246.375-
5100476394	K26TTM#00000518	13.01.2026 *****	2000083976	0	1.170.122-
5100476501	K26TTM#00005196	13.01.2026 *****	2000083976	0	99.360-
5100476642	K26TTM#00018943	13.01.2026 *****	2000083976	0	237.916-
5100476894	K26TTM#00005230	13.01.2026 *****	2000083976	0	650.864-
5100477263	K26TTM#00005272	13.01.2026 *****	2000083976	0	1.140.552-
5100477321	K26TTM#00019095	13.01.2026 *****	2000083976	0	49.680-
5100477390	K26TTM#00019105	13.01.2026 *****	2000083976	0	103.271-
5100477733	K26TTM#00019180	13.01.2026 *****	2000083976	0	108.393-
5100477763	K26TTM#00019188	13.01.2026 *****	2000083976	0	103.432-
5100477882	K26TTM#00000524	13.01.2026 *****	2000083976	0	403.702-
5100478023	K26TTM#00005345	13.01.2026 *****	2000083976	0	376.756-
5100478125	K26TTM#00002568	13.01.2026 *****	2000083976	0	475.833-
5100478315	K26TTM#00000529	13.01.2026 *****	2000083976	0	613.677-
5100478398	K26TTM#00019317	13.01.2026 *****	2000083976	0	147.705-
5100478615	K26TTM#00005375	13.01.2026 *****	2000083976	0	1.046.116-
5100478881	K26TTM#00019393	13.01.2026 *****	2000083976	0	103.271-
5100478974	K26TTM#00019411	13.01.2026 *****	2000083976	0	206.541-
5100479018	K26TTM#00019419	13.01.2026 *****	2000083976	0	309.812-
5100479120	K26TTM#00000533	13.01.2026 *****	2000083976	0	156.731-
5100479128	K26TTM#00019434	13.01.2026 *****	2000083976	0	152.506-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100479378	K26TTM#00005409	13.01.2026 *****	2000083976	0	108.393-
5100479389	K26TTM#00019461	13.01.2026 *****	2000083976	0	329.838-
5100479707	K26TTM#00005431	13.01.2026 *****	2000083976	0	462.272-
5100479847	K26TTM#00000016	13.01.2026 *****	2000083976	0	320.760-
5100480240	K26TTM#00005465	13.01.2026 *****	2000083976	0	704.544-
5100480390	K26TTM#00019700	13.01.2026 *****	2000083976	0	317.222-
5100480523	K26TTM#00019730	13.01.2026 *****	2000083976	0	128.985-
5100480716	K26TTM#00019780	13.01.2026 *****	2000083976	0	108.393-
5100480777	K26TTM#00019789	13.01.2026 *****	2000083976	0	261.950-
5100480810	K26TTM#00019797	13.01.2026 *****	2000083976	0	160.380-
5100480853	K26TTM#00019807	13.01.2026 *****	2000083976	0	49.680-
5100481287	K26TTM#00001329	13.01.2026 *****	2000083976	0	233.141-
5100481316	K26TTM#00019913	13.01.2026 *****	2000083976	0	49.235-
5100481638	K26TTM#00019980	13.01.2026 *****	2000083976	0	511.553-
5100481639	K26TTM#00005550	13.01.2026 *****	2000083976	0	779.310-
5100481672	K26TTM#00005552	13.01.2026 *****	2000083976	0	802.369-
5100481674	K26TTM#00005553	13.01.2026 *****	2000083976	0	779.310-
5100481979	K26TTM#00000208	13.01.2026 *****	2000083976	0	289.805-
5100482007	K26TTM#00020055	13.01.2026 *****	2000083976	0	103.271-
5100529174	K26TTM#00005615	14.01.2026 *****	2000083976	0	152.951-
5100529202	K26TTM#00020216	14.01.2026 *****	2000083976	0	103.271-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100529205	K26TTM#00020217	14.01.2026 *****	2000083976	0	317.222-
5100529206	K26TTM#00020218	14.01.2026 *****	2000083976	0	246.175-
5100529425	K26TTM#00001272	14.01.2026 *****	2000083976	0	103.271-
5100529493	K26TTM#00020314	14.01.2026 *****	2000083976	0	49.680-
5100529565	K26TTM#00000287	14.01.2026 *****	2000083976	0	369.609-
5100529610	K26TTM#00000618	14.01.2026 *****	2000083976	0	276.246-
5100529847	K26TTM#00020446	14.01.2026 *****	2000083976	0	49.235-
5100529856	K26TTM#00020450	14.01.2026 *****	2000083976	0	103.271-
5100529991	K26TTM#00020497	14.01.2026 *****	2000083976	0	162.590-
5100530030	K26TTM#00020517	14.01.2026 *****	2000083976	0	479.812-
5100530105	K26TTM#00020544	14.01.2026 *****	2000083976	0	108.393-
5100530241	K26TTM#00005746	14.01.2026 *****	2000083976	0	1.406.313-
5100530250	K26TTM#00020599	14.01.2026 *****	2000083976	0	103.271-
5100530303	K26TTM#00020626	14.01.2026 *****	2000083976	0	49.680-
5100530418	K26TTM#00020679	14.01.2026 *****	2000083976	0	445.064-
5100530521	K26TTM#00005791	14.01.2026 *****	2000083976	0	53.460-
5100530698	K26TTM#00020774	14.01.2026 *****	2000083976	0	266.466-
5100531042	K26TTM#00001313	14.01.2026 *****	2000083976	0	54.197-
5100531155	K26TTM#00005835	14.01.2026 *****	2000083976	0	156.731-
5100531501	K26TTM#00005887	14.01.2026 *****	2000083976	0	812.443-
5100531784	K26TTM#00000219	14.01.2026 *****	2000083976	0	98.470-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100531911	K26TTM#00021127	14.01.2026 *****	2000083976	0	317.222-
5100532007	K26TTM#00021168	14.01.2026 *****	2000083976	0	79.305-
5100532054	K26TTM#00021192	14.01.2026 *****	2000083976	0	548.050-
5100532096	K26TTM#00021206	14.01.2026 *****	2000083976	0	490.920-
5100532098	K26TTM#00021208	14.01.2026 *****	2000083976	0	485.959-
5100532107	K26TTM#00005972	14.01.2026 *****	2000083976	0	717.647-
5100532204	K26TTM#00021254	14.01.2026 *****	2000083976	0	178.665-
5100532263	K26TTM#00005987	14.01.2026 *****	2000083976	0	1.059.234-
5100532289	K26TTM#00021282	14.01.2026 *****	2000083976	0	592.979-
5100532359	K26TTM#00021312	14.01.2026 *****	2000083976	0	420.467-
5100532585	K26TTM#00021403	14.01.2026 *****	2000083976	0	152.667-
5100532658	K26TTM#00021432	14.01.2026 *****	2000083976	0	98.470-
5100532672	K26TTM#00021437	14.01.2026 *****	2000083976	0	162.590-
5100532818	K26TTM#00006060	14.01.2026 *****	2000083976	0	850.781-
5100532852	K26TTM#00021509	14.01.2026 *****	2000083976	0	305.011-
5100532865	K26TTM#00006066	14.01.2026 *****	2000083976	0	461.462-
5100532977	K26TTM#00021565	14.01.2026 *****	2000083976	0	413.083-
5100532986	K26TTM#00021570	14.01.2026 *****	2000083976	0	148.595-
5100532994	K26TTM#00021576	14.01.2026 *****	2000083976	0	76.626-
5100533119	K26TTM#00021627	14.01.2026 *****	2000083976	0	54.197-
5100533175	K26TTM#00001572	14.01.2026 *****	2000083976	0	788.711-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100533177	K26TTM#00021651	14.01.2026 *****	2000083976	0	108.393-
5100533197	K26TTM#00021655	14.01.2026 *****	2000083976	0	463.622-
5100533269	K26TTM#00000139	14.01.2026 *****	2000083976	0	152.506-
5100533320	K26TTM#00006110	14.01.2026 *****	2000083976	0	175.986-
5100533340	K26TTM#00021699	14.01.2026 *****	2000083976	0	344.002-
5100533344	K26TTM#00021700	14.01.2026 *****	2000083976	0	103.271-
5100533347	K26TTM#00021702	14.01.2026 *****	2000083976	0	495.856-
5100533613	K26TTM#00021795	14.01.2026 *****	2000083976	0	207.846-
5100533614	K26TTM#00021796	14.01.2026 *****	2000083976	0	158.611-
5100533618	K26TTM#00000104	14.01.2026 *****	2000083976	0	187.363-
5100533633	K26TTM#00021805	14.01.2026 *****	2000083976	0	152.951-
5100533643	K26TTM#00021809	14.01.2026 *****	2000083976	0	281.046-
5100533688	K26TTM#00021837	14.01.2026 *****	2000083976	0	103.271-
5100533711	K26TTM#00021846	14.01.2026 *****	2000083976	0	283.328-
5100533739	K26TTM#00000379	14.01.2026 *****	2000083976	0	103.271-
5100533969	K26TTM#00021924	14.01.2026 *****	2000083976	0	240.570-
5100534064	K26TTM#00021939	14.01.2026 *****	2000083976	0	389.118-
5100534067	K26TTM#00021941	14.01.2026 *****	2000083976	0	728.017-
5100534129	K26TTM#00021956	14.01.2026 *****	2000083976	0	108.393-
5100534354	K26TTM#00006197	14.01.2026 *****	2000083976	0	153.252-
5100558385	K26TTM#00022017	15.01.2026 *****	2000083976	0	305.919-

Chiết khấu

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5100558442	K26TTM#00006239	15.01.2026 *****	2000083976	0	206.541-
5100558461	K26TTM#00000384	15.01.2026 *****	2000083976	0	354.246-
5100558640	K26TTM#00022115	15.01.2026 *****	2000083976	0	793.924-
5100558810	K26TTM#00000063	15.01.2026 *****	2000083976	0	206.541-
5100558919	K26TTM#00000253	15.01.2026 *****	2000083976	0	943.112-
5100559014	K26TTM#00022260	15.01.2026 *****	2000083976	0	54.197-
5100559032	K26TTM#00022272	15.01.2026 *****	2000083976	0	283.167-
5100559072	K26TTM#00022285	15.01.2026 *****	2000083976	0	695.269-
5100559088	K26TTM#00022292	15.01.2026 *****	2000083976	0	237.006-
5100559474	K26TTM#00022425	15.01.2026 *****	2000083976	0	365.152-
5100559502	K26TTM#00022436	15.01.2026 *****	2000083976	0	201.902-
5100559537	K26TTM#00022451	15.01.2026 *****	2000083976	0	672.777-
5100559554	K26TTM#00000016	15.01.2026 *****	2000083976	0	103.271-
5100559582	K26TTM#00022464	15.01.2026 *****	2000083976	0	162.590-
5100559632	K26TTM#00022482	15.01.2026 *****	2000083976	0	237.006-
5100559716	K26TTM#00000053	15.01.2026 *****	2000083976	0	361.603-
5100559727	K26TTM#00006418	15.01.2026 *****	2000083976	0	621.191-
5100559951	K26TTM#00006453	15.01.2026 *****	2000083976	0	1.461.291-
5100559965	K26TTM#00022624	15.01.2026 *****	2000083976	0	212.270-
5100560085	K26TTM#00022667	15.01.2026 *****	2000083976	0	98.470-
5100560118	K26TTM#00022678	15.01.2026 *****	2000083976	0	49.235-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100560229	K26TTM#00022717	15.01.2026 *****	2000083976	0	103.271-
5100560261	K26TTM#00006506	15.01.2026 *****	2000083976	0	1.148.467-
5100560275	K26TTM#00006509	15.01.2026 *****	2000083976	0	227.011-
5100560327	K26TTM#00000082	15.01.2026 *****	2000083976	0	1.185.022-
5100560345	K26TTM#00006532	15.01.2026 *****	2000083976	0	386.438-
5100560502	K26TTM#00006565	15.01.2026 *****	2000083976	0	628.113-
5100560526	K26TTM#00006569	15.01.2026 *****	2000083976	0	250.620-
5100560650	K26TTM#00022850	15.01.2026 *****	2000083976	0	103.271-
5100560669	K26TTM#00006588	15.01.2026 *****	2000083976	0	390.608-
5100560700	K26TTM#00003391	15.01.2026 *****	2000083976	0	198.720-
5100560725	K26TTM#00006599	15.01.2026 *****	2000083976	0	314.359-
5100560768	K26TTM#00000157	15.01.2026 *****	2000083976	0	223.171-
5100560910	K26TTM#00022947	15.01.2026 *****	2000083976	0	76.626-
5100561098	K26TTM#00023027	15.01.2026 *****	2000083976	0	49.235-
5100561135	K26TTM#00023041	15.01.2026 *****	2000083976	0	49.235-
5100561466	K26TTM#00006692	15.01.2026 *****	2000083976	0	147.705-
5100561538	K26TTM#00023195	15.01.2026 *****	2000083976	0	508.532-
5100561560	K26TTM#00006701	15.01.2026 *****	2000083976	0	443.633-
5100561605	K26TTM#00006708	15.01.2026 *****	2000083976	0	260.693-
5100561847	K26TTM#00006739	15.01.2026 *****	2000083976	0	641.377-
5100561867	K26TTM#00023323	15.01.2026 *****	2000083976	0	229.878-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100562027	K26TTM#00006765	15.01.2026 *****	2000083976	0	539.364-
5100562228	K26TTM#00000907	15.01.2026 *****	2000083976	0	570.620-
5100562356	K26TTM#00023496	15.01.2026 *****	2000083976	0	206.541-
5100562472	K26TTM#00023543	15.01.2026 *****	2000083976	0	206.541-
5100562485	K26TTM#00006828	15.01.2026 *****	2000083976	0	1.035.918-
5100562703	K26TTM#00003577	15.01.2026 *****	2000083976	0	591.048-
5100562776	K26TTM#00023650	15.01.2026 *****	2000083976	0	98.470-
5100562846	K26TTM#00023675	15.01.2026 *****	2000083976	0	49.680-
5100562947	K26TTM#00023714	15.01.2026 *****	2000083976	0	99.360-
5100562948	K26TTM#00023715	15.01.2026 *****	2000083976	0	103.271-
5100562990	K26TTM#00023727	15.01.2026 *****	2000083976	0	103.271-
5100562991	K26TTM#00023728	15.01.2026 *****	2000083976	0	1.410.599-
5100563013	K26TTM#00023738	15.01.2026 *****	2000083976	0	206.541-
5100563191	K26TTM#00023810	15.01.2026 *****	2000083976	0	54.197-
5100588448	K26TTM#00000421	16.01.2026 *****	2000083976	0	845.410-
5100588781	K26TTM#00023965	16.01.2026 *****	2000083976	0	429.594-
5100588785	K26TTM#00023966	16.01.2026 *****	2000083976	0	228.345-
5100589017	K26TTM#00024033	16.01.2026 *****	2000083976	0	187.699-
5100589065	K26TTM#00024044	16.01.2026 *****	2000083976	0	210.060-
5100589325	K26TTM#00024132	16.01.2026 *****	2000083976	0	630.009-
5100589335	K26TTM#00003683	16.01.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100589391	K26TTM#00024159	16.01.2026 *****	2000083976	0	128.541-
5100589396	K26TTM#00007059	16.01.2026 *****	2000083976	0	591.122-
5100589468	K26TTM#00024186	16.01.2026 *****	2000083976	0	309.812-
5100589600	K26TTM#00024241	16.01.2026 *****	2000083976	0	211.664-
5100589609	K26TTM#00024249	16.01.2026 *****	2000083976	0	148.150-
5100589751	K26TTM#00000353	16.01.2026 *****	2000083976	0	54.197-
5100589807	K26TTM#00024320	16.01.2026 *****	2000083976	0	76.626-
5100589834	K26TTM#00024332	16.01.2026 *****	2000083976	0	499.232-
5100589883	K26TTM#00024346	16.01.2026 *****	2000083976	0	152.506-
5100589902	K26TTM#00024357	16.01.2026 *****	2000083976	0	158.611-
5100589965	K26TTM#00024383	16.01.2026 *****	2000083976	0	237.916-
5100590004	K26TTM#00024398	16.01.2026 *****	2000083976	0	236.121-
5100590173	K26TTM#00000173	16.01.2026 *****	2000083976	0	1.239.248-
5100590194	K26TTM#00024469	16.01.2026 *****	2000083976	0	257.081-
5100590221	K26TTM#00024482	16.01.2026 *****	2000083976	0	206.863-
5100590380	K26TTM#00007215	16.01.2026 *****	2000083976	0	512.397-
5100590421	K26TTM#00007225	16.01.2026 *****	2000083976	0	317.222-
5100590477	K26TTM#00024577	16.01.2026 *****	2000083976	0	782.520-
5100590517	K26TTM#00007238	16.01.2026 *****	2000083976	0	859.347-
5100590656	K26TTM#00024629	16.01.2026 *****	2000083976	0	103.271-
5100590693	K26TTM#00007266	16.01.2026 *****	2000083976	0	413.902-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100590694	K26TTM#00007267	16.01.2026 *****	2000083976	0	315.427-
5100590734	K26TTM#00024654	16.01.2026 *****	2000083976	0	103.271-
5100590780	K26TTM#00000518	16.01.2026 *****	2000083976	0	49.235-
5100590864	K26TTM#00024698	16.01.2026 *****	2000083976	0	99.360-
5100590900	K26TTM#00007299	16.01.2026 *****	2000083976	0	206.541-
5100591063	K26TTM#00000686	16.01.2026 *****	2000083976	0	400.950-
5100591070	K26TTM#00024774	16.01.2026 *****	2000083976	0	634.444-
5100591079	K26TTM#00024778	16.01.2026 *****	2000083976	0	49.235-
5100591111	K26TTM#00024788	16.01.2026 *****	2000083976	0	634.444-
5100591417	K26TTM#00003857	16.01.2026 *****	2000083976	0	256.091-
5100591516	K26TTM#00024923	16.01.2026 *****	2000083976	0	76.626-
5100591551	K26TTM#00007365	16.01.2026 *****	2000083976	0	238.263-
5100591577	K26TTM#00024944	16.01.2026 *****	2000083976	0	54.197-
5100591601	K26TTM#00007368	16.01.2026 *****	2000083976	0	360.352-
5100591637	K26TTM#00001742	16.01.2026 *****	2000083976	0	182.576-
5100591651	K26TTM#00024971	16.01.2026 *****	2000083976	0	812.332-
5100591662	K26TTM#00000282	16.01.2026 *****	2000083976	0	355.551-
5100591803	K26TTM#00000540	16.01.2026 *****	2000083976	0	320.760-
5100591808	K26TTM#00007385	16.01.2026 *****	2000083976	0	585.459-
5100591961	K26TTM#00000722	16.01.2026 *****	2000083976	0	359.492-
5100592064	K26TTM#00025163	16.01.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100592269	K26TTM#00025238	16.01.2026 *****	2000083976	0	103.271-
5100592305	K26TTM#00025249	16.01.2026 *****	2000083976	0	103.271-
5100592318	K26TTM#00025252	16.01.2026 *****	2000083976	0	458.983-
5100592322	K26TTM#00025253	16.01.2026 *****	2000083976	0	566.893-
5100592340	K26TTM#00000266	16.01.2026 *****	2000083976	0	153.252-
5100676385	K26TTM#00001614	17.01.2026 *****	2000083976	0	295.410-
5100676458	K26TTM#00000552	17.01.2026 *****	2000083976	0	206.541-
5100676476	K26TTM#00001616	17.01.2026 *****	2000083976	0	149.040-
5100676509	K26TTM#00001683	17.01.2026 *****	2000083976	0	251.866-
5100677116	K26TTM#00001950	17.01.2026 *****	2000083976	0	1.357.886-
5100677169	K26TTM#00000122	17.01.2026 *****	2000083976	0	103.271-
5100677190	K26TTM#00025593	17.01.2026 *****	2000083976	0	227.011-
5100677194	K26TTM#00000465	17.01.2026 *****	2000083976	0	549.003-
5100677324	K26TTM#00025638	17.01.2026 *****	2000083976	0	206.541-
5100677560	K26TTM#00025725	17.01.2026 *****	2000083976	0	287.151-
5100677607	K26TTM#00025744	17.01.2026 *****	2000083976	0	162.590-
5100677707	K26TTM#00025772	17.01.2026 *****	2000083976	0	76.626-
5100677803	K26TTM#00000425	17.01.2026 *****	2000083976	0	401.449-
5100677989	K26TTM#00000764	17.01.2026 *****	2000083976	0	80.190-
5100678026	K26TTM#00001802	17.01.2026 *****	2000083976	0	312.162-
5100678055	K26TTM#00007713	17.01.2026 *****	2000083976	0	285.847-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100678103	K26TTM#00025935	17.01.2026 *****	2000083976	0	259.740-
5100678118	K26TTM#00025941	17.01.2026 *****	2000083976	0	49.235-
5100678152	K26TTM#00025953	17.01.2026 *****	2000083976	0	270.983-
5100678171	K26TTM#00025961	17.01.2026 *****	2000083976	0	429.056-
5100678172	K26TTM#00007727	17.01.2026 *****	2000083976	0	836.114-
5100678318	K26TTM#00026023	17.01.2026 *****	2000083976	0	79.305-
5100678366	K26TTM#00026043	17.01.2026 *****	2000083976	0	80.190-
5100678381	K26TTM#00000150	17.01.2026 *****	2000083976	0	156.816-
5100678383	K26TTM#00000151	17.01.2026 *****	2000083976	0	206.541-
5100678657	K26TTM#00026123	17.01.2026 *****	2000083976	0	152.951-
5100678890	K26TTM#00026185	17.01.2026 *****	2000083976	0	49.235-
5100678993	K26TTM#00026231	17.01.2026 *****	2000083976	0	158.611-
5100679006	K26TTM#00026240	17.01.2026 *****	2000083976	0	202.932-
5100679039	K26TTM#00026256	17.01.2026 *****	2000083976	0	206.541-
5100679052	K26TTM#00000810	17.01.2026 *****	2000083976	0	49.235-
5100679078	K26TTM#00007816	17.01.2026 *****	2000083976	0	315.095-
5100679359	K26TTM#00000491	17.01.2026 *****	2000083976	0	80.190-
5100679409	K26TTM#00026424	17.01.2026 *****	2000083976	0	79.305-
5100679451	K26TTM#00026442	17.01.2026 *****	2000083976	0	103.271-
5100679528	K26TTM#00026479	17.01.2026 *****	2000083976	0	108.393-
5100679617	K26TTM#00007855	17.01.2026 *****	2000083976	0	281.046-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100679658	K26TTM#00026521	17.01.2026 *****	2000083976	0	103.432-
5100679688	K26TTM#00026530	17.01.2026 *****	2000083976	0	206.541-
5100679723	K26TTM#00026545	17.01.2026 *****	2000083976	0	49.235-
5100679728	K26TTM#00007873	17.01.2026 *****	2000083976	0	569.713-
5100679828	K26TTM#00026580	17.01.2026 *****	2000083976	0	103.271-
5100696647	K26TTM#00004155	18.01.2026 *****	2000083976	0	206.712-
5100696802	K26TTM#00026733	18.01.2026 *****	2000083976	0	413.083-
5100696830	K26TTM#00026745	18.01.2026 *****	2000083976	0	128.541-
5100696895	K26TTM#00026774	18.01.2026 *****	2000083976	0	1.186.881-
5100696920	K26TTM#00026786	18.01.2026 *****	2000083976	0	260.738-
5100696951	K26TTM#00026798	18.01.2026 *****	2000083976	0	103.271-
5100696963	K26TTM#00026806	18.01.2026 *****	2000083976	0	489.337-
5100697016	K26TTM#00026824	18.01.2026 *****	2000083976	0	103.271-
5100697030	K26TTM#00026827	18.01.2026 *****	2000083976	0	158.611-
5100697034	K26TTM#00026829	18.01.2026 *****	2000083976	0	331.235-
5100697081	K26TTM#00026847	18.01.2026 *****	2000083976	0	291.203-
5100697094	K26TTM#00026852	18.01.2026 *****	2000083976	0	103.432-
5100697143	K26TTM#00026874	18.01.2026 *****	2000083976	0	343.841-
5100697181	K26TTM#00000590	18.01.2026 *****	2000083976	0	413.083-
5100697183	K26TTM#00026893	18.01.2026 *****	2000083976	0	408.727-
5100697265	K26TTM#00026926	18.01.2026 *****	2000083976	0	374.072-

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5100697267	K26TTM#00026927	18.01.2026 *****	2000083976	0	206.541-
5100697352	K26TTM#00000504	18.01.2026 *****	2000083976	0	306.504-
5100697357	K26TTM#00026953	18.01.2026 *****	2000083976	0	149.040-
5100697416	K26TTM#00007993	18.01.2026 *****	2000083976	0	1.953.365-
5100697457	K26TTM#00027000	18.01.2026 *****	2000083976	0	49.680-
5100697520	K26TTM#00001885	18.01.2026 *****	2000083976	0	103.271-
5100697678	K26TTM#00027097	18.01.2026 *****	2000083976	0	439.725-
5100697760	K26TTM#00027132	18.01.2026 *****	2000083976	0	414.548-
5100697769	K26TTM#00027136	18.01.2026 *****	2000083976	0	206.541-
5100697863	K26TTM#00027170	18.01.2026 *****	2000083976	0	49.680-
5100697949	K26TTM#00004258	18.01.2026 *****	2000083976	0	180.058-
5100697997	K26TTM#00027219	18.01.2026 *****	2000083976	0	309.812-
5100698076	K26TTM#00027249	18.01.2026 *****	2000083976	0	206.541-
5100698080	K26TTM#00000470	18.01.2026 *****	2000083976	0	722.895-
5100698130	K26TTM#00027272	18.01.2026 *****	2000083976	0	134.387-
5100698168	K26TTM#00027285	18.01.2026 *****	2000083976	0	103.271-
5100698190	K26TTM#00027292	18.01.2026 *****	2000083976	0	184.067-
5100698193	K26TTM#00027293	18.01.2026 *****	2000083976	0	103.271-
5100698251	K26TTM#00001925	18.01.2026 *****	2000083976	0	309.812-
5100698261	K26TTM#00027312	18.01.2026 *****	2000083976	0	206.702-
5100698271	K26TTM#00027317	18.01.2026 *****	2000083976	0	182.576-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100698310	K26TTM#00027336	18.01.2026 *****	2000083976	0	366.921-
5100698407	K26TTM#00027375	18.01.2026 *****	2000083976	0	292.113-
5100698580	K26TTM#00027450	18.01.2026 *****	2000083976	0	624.747-
5100698600	K26TTM#00000487	18.01.2026 *****	2000083976	0	76.626-
5100698775	K26TTM#00027507	18.01.2026 *****	2000083976	0	108.393-
5100739094	K26TTM#00008351	19.01.2026 *****	2000083976	0	447.932-
5100739165	K26TTM#00027842	19.01.2026 *****	2000083976	0	182.576-
5100739284	K26TTM#00008376	19.01.2026 *****	2000083976	0	1.200.409-
5100739353	K26TTM#00000208	19.01.2026 *****	2000083976	0	198.720-
5100739521	K26TTM#00008427	19.01.2026 *****	2000083976	0	120.534-
5100739522	K26TTM#00027981	19.01.2026 *****	2000083976	0	49.680-
5100739601	K26TTM#00028019	19.01.2026 *****	2000083976	0	309.812-
5100739636	K26TTM#00008451	19.01.2026 *****	2000083976	0	311.185-
5100739746	K26TTM#00002028	19.01.2026 *****	2000083976	0	966.983-
5100739756	K26TTM#00000776	19.01.2026 *****	2000083976	0	133.502-
5100739773	K26TTM#00028096	19.01.2026 *****	2000083976	0	256.098-
5100739856	K26TTM#00028143	19.01.2026 *****	2000083976	0	49.680-
5100739896	K26TTM#00001874	19.01.2026 *****	2000083976	0	103.271-
5100740098	K26TTM#00028251	19.01.2026 *****	2000083976	0	229.878-
5100740160	K26TTM#00028275	19.01.2026 *****	2000083976	0	206.863-
5100740424	K26TTM#00028380	19.01.2026 *****	2000083976	0	162.590-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100740426	K26TTM#00028381	19.01.2026 *****	2000083976	0	108.393-
5100740463	K26TTM#00028395	19.01.2026 *****	2000083976	0	474.151-
5100740524	K26TTM#00028424	19.01.2026 *****	2000083976	0	103.271-
5100740562	K26TTM#00000076	19.01.2026 *****	2000083976	0	133.903-
5100740582	K26TTM#00008587	19.01.2026 *****	2000083976	0	998.825-
5100740587	K26TTM#00008589	19.01.2026 *****	2000083976	0	1.043.952-
5100740606	K26TTM#00028458	19.01.2026 *****	2000083976	0	206.541-
5100740616	K26TTM#00002047	19.01.2026 *****	2000083976	0	80.190-
5100741086	K26TTM#00028584	19.01.2026 *****	2000083976	0	396.527-
5100741415	K26TTM#00028665	19.01.2026 *****	2000083976	0	413.083-
5100741437	K26TTM#00028676	19.01.2026 *****	2000083976	0	49.680-
5100741546	K26TTM#00002057	19.01.2026 *****	2000083976	0	320.760-
5100741580	K26TTM#00008705	19.01.2026 *****	2000083976	0	1.318.109-
5100741917	K26TTM#00028806	19.01.2026 *****	2000083976	0	98.470-
5100741924	K26TTM#00028812	19.01.2026 *****	2000083976	0	270.983-
5100741976	K26TTM#00028836	19.01.2026 *****	2000083976	0	54.197-
5100742019	K26TTM#00008745	19.01.2026 *****	2000083976	0	512.095-
5100742056	K26TTM#00008752	19.01.2026 *****	2000083976	0	1.038.659-
5100742116	K26TTM#00028902	19.01.2026 *****	2000083976	0	103.271-
5100742146	K26TTM#00028918	19.01.2026 *****	2000083976	0	103.271-
5100742197	K26TTM#00008766	19.01.2026 *****	2000083976	0	889.642-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100742200	K26TTM#00008768	19.01.2026 *****	2000083976	0	1.162.031-
5100742365	K26TTM#00028995	19.01.2026 *****	2000083976	0	266.021-
5100742398	K26TTM#00008793	19.01.2026 *****	2000083976	0	251.122-
5100742399	K26TTM#00029009	19.01.2026 *****	2000083976	0	248.400-
5100742416	K26TTM#00029015	19.01.2026 *****	2000083976	0	54.197-
5100742452	K26TTM#00029031	19.01.2026 *****	2000083976	0	265.860-
5100742454	K26TTM#00029032	19.01.2026 *****	2000083976	0	522.620-
5100742469	K26TTM#00029037	19.01.2026 *****	2000083976	0	76.626-
5100742471	K26TTM#00029039	19.01.2026 *****	2000083976	0	103.271-
5100742472	K26TTM#00029040	19.01.2026 *****	2000083976	0	202.487-
5100742529	K26TTM#00029069	19.01.2026 *****	2000083976	0	393.076-
5100742604	K26TTM#00029099	19.01.2026 *****	2000083976	0	54.197-
5100742778	K26TTM#00029181	19.01.2026 *****	2000083976	0	531.700-
5100742798	K26TTM#00029194	19.01.2026 *****	2000083976	0	211.664-
5100742843	K26TTM#00029214	19.01.2026 *****	2000083976	0	705.678-
5100743002	K26TTM#00029273	19.01.2026 *****	2000083976	0	420.493-
5100743092	K26TTM#00000132	19.01.2026 *****	2000083976	0	103.271-
5100743143	K26TTM#00029336	19.01.2026 *****	2000083976	0	321.259-
5100743285	K26TTM#00029394	19.01.2026 *****	2000083976	0	103.271-
5100743407	K26TTM#00008915	19.01.2026 *****	2000083976	0	457.678-
5100743511	K26TTM#00008926	19.01.2026 *****	2000083976	0	359.047-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100743513	K26TTM#00008927	19.01.2026 *****	2000083976	0	856.560-
5100743540	K26TTM#00002271	19.01.2026 *****	2000083976	0	596.754-
5100743586	K26TTM#00029507	19.01.2026 *****	2000083976	0	649.979-
5100743624	K26TTM#00001345	19.01.2026 *****	2000083976	0	98.470-
5100787296	K26TTM#00002127	20.01.2026 *****	2000083976	0	206.541-
5100787475	K26TTM#00029633	20.01.2026 *****	2000083976	0	88.158-
5100788094	K26TTM#00029763	20.01.2026 *****	2000083976	0	177.042-
5100788227	K26TTM#00029790	20.01.2026 *****	2000083976	0	176.316-
5100788287	K26TTM#00009016	20.01.2026 *****	2000083976	0	671.280-
5100789068	K26TTM#00030004	20.01.2026 *****	2000083976	0	125.861-
5100789087	K26TTM#00000250	20.01.2026 *****	2000083976	0	1.163.657-
5100789166	K26TTM#00009097	20.01.2026 *****	2000083976	0	294.935-
5100789175	K26TTM#00030047	20.01.2026 *****	2000083976	0	49.680-
5100789180	K26TTM#00030051	20.01.2026 *****	2000083976	0	187.354-
5100789247	K26TTM#00009107	20.01.2026 *****	2000083976	0	88.158-
5100789278	K26TTM#00030097	20.01.2026 *****	2000083976	0	539.274-
5100789284	K26TTM#00030101	20.01.2026 *****	2000083976	0	222.210-
5100789367	K26TTM#00009133	20.01.2026 *****	2000083976	0	137.838-
5100789391	K26TTM#00030153	20.01.2026 *****	2000083976	0	221.484-
5100789394	K26TTM#00030155	20.01.2026 *****	2000083976	0	176.316-
5100789589	K26TTM#00000492	20.01.2026 *****	2000083976	0	98.470-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100789647	K26TTM#00009176	20.01.2026 *****	2000083976	0	905.282-
5100789654	K26TTM#00030272	20.01.2026 *****	2000083976	0	477.479-
5100789698	K26TTM#00009183	20.01.2026 *****	2000083976	0	453.667-
5100789818	K26TTM#00030340	20.01.2026 *****	2000083976	0	76.626-
5100789874	K26TTM#00030356	20.01.2026 *****	2000083976	0	88.158-
5100789892	K26TTM#00009228	20.01.2026 *****	2000083976	0	349.050-
5100789901	K26TTM#00030370	20.01.2026 *****	2000083976	0	497.917-
5100789943	K26TTM#00030388	20.01.2026 *****	2000083976	0	440.791-
5100789979	K26TTM#00002359	20.01.2026 *****	2000083976	0	49.680-
5100790034	K26TTM#00030421	20.01.2026 *****	2000083976	0	458.598-
5100790103	K26TTM#00030447	20.01.2026 *****	2000083976	0	429.490-
5100790111	K26TTM#00030452	20.01.2026 *****	2000083976	0	76.626-
5100790153	K26TTM#00009268	20.01.2026 *****	2000083976	0	982.932-
5100790202	K26TTM#00030491	20.01.2026 *****	2000083976	0	147.599-
5100790227	K26TTM#00000381	20.01.2026 *****	2000083976	0	181.835-
5100790289	K26TTM#00030537	20.01.2026 *****	2000083976	0	88.158-
5100790297	K26TTM#00030541	20.01.2026 *****	2000083976	0	528.949-
5100790720	K26TTM#00009314	20.01.2026 *****	2000083976	0	465.346-
5100790776	K26TTM#00000511	20.01.2026 *****	2000083976	0	507.336-
5100790806	K26TTM#00030702	20.01.2026 *****	2000083976	0	229.878-
5100790947	K26TTM#00009329	20.01.2026 *****	2000083976	0	1.201.543-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100791240	K26TTM#00009348	20.01.2026 *****	2000083976	0	99.360-
5100791278	K26TTM#00009353	20.01.2026 *****	2000083976	0	402.594-
5100791346	K26TTM#00009360	20.01.2026 *****	2000083976	0	137.838-
5100791375	K26TTM#00004991	20.01.2026 *****	2000083976	0	88.158-
5100791580	K26TTM#00009382	20.01.2026 *****	2000083976	0	548.711-
5100791713	K26TTM#00030907	20.01.2026 *****	2000083976	0	98.470-
5100791963	K26TTM#00000501	20.01.2026 *****	2000083976	0	325.356-
5100792220	K26TTM#00009416	20.01.2026 *****	2000083976	0	620.400-
5100792221	K26TTM#00009417	20.01.2026 *****	2000083976	0	1.159.114-
5100792268	K26TTM#00031078	20.01.2026 *****	2000083976	0	76.626-
5100792511	K26TTM#00031158	20.01.2026 *****	2000083976	0	266.652-
5100792613	K26TTM#00031182	20.01.2026 *****	2000083976	0	49.235-
5100792618	K26TTM#00005034	20.01.2026 *****	2000083976	0	106.920-
5100792678	K26TTM#00031208	20.01.2026 *****	2000083976	0	49.680-
5100792679	K26TTM#00031209	20.01.2026 *****	2000083976	0	88.158-
5100792947	K26TTM#00000506	20.01.2026 *****	2000083976	0	76.626-
5100792954	K26TTM#00000165	20.01.2026 *****	2000083976	0	264.475-
5100835535	K26TTM#00000158	21.01.2026 *****	2000083976	0	388.728-
5100835695	K26TTM#00002439	21.01.2026 *****	2000083976	0	229.878-
5100835718	K26TTM#00031347	21.01.2026 *****	2000083976	0	340.770-
5100835785	K26TTM#00009474	21.01.2026 *****	2000083976	0	44.442-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100835829	K26TTM#00031401	21.01.2026 *****	2000083976	0	177.768-
5100835868	K26TTM#00031416	21.01.2026 *****	2000083976	0	377.052-
5100835922	K26TTM#00031433	21.01.2026 *****	2000083976	0	88.884-
5100836078	K26TTM#00031503	21.01.2026 *****	2000083976	0	176.316-
5100836081	K26TTM#00031504	21.01.2026 *****	2000083976	0	326.808-
5100836113	K26TTM#00031520	21.01.2026 *****	2000083976	0	289.273-
5100836133	K26TTM#00031531	21.01.2026 *****	2000083976	0	133.326-
5100836272	K26TTM#00031585	21.01.2026 *****	2000083976	0	307.638-
5100836286	K26TTM#00005100	21.01.2026 *****	2000083976	0	265.103-
5100836319	K26TTM#00031601	21.01.2026 *****	2000083976	0	192.643-
5100836335	K26TTM#00031608	21.01.2026 *****	2000083976	0	318.036-
5100836351	K26TTM#00031618	21.01.2026 *****	2000083976	0	88.158-
5100836469	K26TTM#00031673	21.01.2026 *****	2000083976	0	88.158-
5100836471	K26TTM#00031675	21.01.2026 *****	2000083976	0	88.158-
5100836512	K26TTM#00009554	21.01.2026 *****	2000083976	0	384.560-
5100836561	K26TTM#00031719	21.01.2026 *****	2000083976	0	88.158-
5100836796	K26TTM#00031838	21.01.2026 *****	2000083976	0	256.506-
5100836813	K26TTM#00031848	21.01.2026 *****	2000083976	0	531.295-
5100836859	K26TTM#00009601	21.01.2026 *****	2000083976	0	1.085.181-
5100836860	K26TTM#00031877	21.01.2026 *****	2000083976	0	336.696-
5100836913	K26TTM#00031898	21.01.2026 *****	2000083976	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100836937	K26TTM#00031911	21.01.2026 *****	2000083976	0	208.969-
5100836966	K26TTM#00031925	21.01.2026 *****	2000083976	0	88.158-
5100836987	K26TTM#00031941	21.01.2026 *****	2000083976	0	120.085-
5100837010	K26TTM#00031949	21.01.2026 *****	2000083976	0	240.170-
5100837045	K26TTM#00002485	21.01.2026 *****	2000083976	0	538.650-
5100837055	K26TTM#00031970	21.01.2026 *****	2000083976	0	222.977-
5100837067	K26TTM#00009631	21.01.2026 *****	2000083976	0	133.326-
5100837152	K26TTM#00032014	21.01.2026 *****	2000083976	0	88.158-
5100837176	K26TTM#00032023	21.01.2026 *****	2000083976	0	518.454-
5100837180	K26TTM#00032024	21.01.2026 *****	2000083976	0	410.335-
5100837219	K26TTM#00032037	21.01.2026 *****	2000083976	0	76.626-
5100837268	K26TTM#00009655	21.01.2026 *****	2000083976	0	683.497-
5100837354	K26TTM#00032096	21.01.2026 *****	2000083976	0	222.977-
5100837478	K26TTM#00032129	21.01.2026 *****	2000083976	0	111.851-
5100837559	K26TTM#00032156	21.01.2026 *****	2000083976	0	202.228-
5100837764	K26TTM#00032200	21.01.2026 *****	2000083976	0	398.526-
5100837772	K26TTM#00032205	21.01.2026 *****	2000083976	0	88.158-
5100838102	K26TTM#00000545	21.01.2026 *****	2000083976	0	176.316-
5100838242	K26TTM#00032323	21.01.2026 *****	2000083976	0	337.171-
5100838423	K26TTM#00032358	21.01.2026 *****	2000083976	0	202.228-
5100838719	K26TTM#00002727	21.01.2026 *****	2000083976	0	386.737-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100839099	K26TTM#00002182	21.01.2026 *****	2000083976	0	300.213-
5100839116	K26TTM#00001508	21.01.2026 *****	2000083976	0	60.043-
5100839179	K26TTM#00000350	21.01.2026 *****	2000083976	0	49.680-
5100839268	K26TTM#00001998	21.01.2026 *****	2000083976	0	60.043-
5100839489	K26TTM#00009869	21.01.2026 *****	2000083976	0	697.590-
5100839581	K26TTM#00002202	21.01.2026 *****	2000083976	0	176.316-
5100893269	K26TTM#00000582	22.01.2026 *****	2000083976	0	313.454-
5100893368	K26TTM#00000342	22.01.2026 *****	2000083976	0	249.648-
5100893375	K26TTM#00032934	22.01.2026 *****	2000083976	0	120.085-
5100893376	K26TTM#00032935	22.01.2026 *****	2000083976	0	133.326-
5100893457	K26TTM#00002343	22.01.2026 *****	2000083976	0	133.326-
5100893513	K26TTM#00002773	22.01.2026 *****	2000083976	0	53.460-
5100893656	K26TTM#00033047	22.01.2026 *****	2000083976	0	88.158-
5100893703	K26TTM#00033068	22.01.2026 *****	2000083976	0	132.792-
5100893720	K26TTM#00033079	22.01.2026 *****	2000083976	0	176.316-
5100893813	K26TTM#00002359	22.01.2026 *****	2000083976	0	80.190-
5100893872	K26TTM#00033151	22.01.2026 *****	2000083976	0	356.444-
5100893905	K26TTM#00000997	22.01.2026 *****	2000083976	0	88.158-
5100893911	K26TTM#00033163	22.01.2026 *****	2000083976	0	149.040-
5100893914	K26TTM#00033166	22.01.2026 *****	2000083976	0	237.198-
5100893917	K26TTM#00033167	22.01.2026 *****	2000083976	0	44.442-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100893939	K26TTM#00009989	22.01.2026 *****	2000083976	0	723.456-
5100893948	K26TTM#00033179	22.01.2026 *****	2000083976	0	176.316-
5100893959	K26TTM#00009992	22.01.2026 *****	2000083976	0	734.989-
5100894105	K26TTM#00010011	22.01.2026 *****	2000083976	0	156.816-
5100894135	K26TTM#00010013	22.01.2026 *****	2000083976	0	665.785-
5100894191	K26TTM#00010021	22.01.2026 *****	2000083976	0	582.170-
5100894224	K26TTM#00010025	22.01.2026 *****	2000083976	0	398.904-
5100894302	K26TTM#00010034	22.01.2026 *****	2000083976	0	465.113-
5100894329	K26TTM#00033353	22.01.2026 *****	2000083976	0	240.170-
5100894362	K26TTM#00010041	22.01.2026 *****	2000083976	0	554.395-
5100894479	K26TTM#00010053	22.01.2026 *****	2000083976	0	1.007.740-
5100894528	K26TTM#00033447	22.01.2026 *****	2000083976	0	88.884-
5100894707	K26TTM#00010080	22.01.2026 *****	2000083976	0	787.463-
5100894714	K26TTM#00001014	22.01.2026 *****	2000083976	0	180.128-
5100894843	K26TTM#00010106	22.01.2026 *****	2000083976	0	814.940-
5100894882	K26TTM#00000609	22.01.2026 *****	2000083976	0	67.409-
5100894907	K26TTM#00010116	22.01.2026 *****	2000083976	0	917.821-
5100894923	K26TTM#00010119	22.01.2026 *****	2000083976	0	462.383-
5100894995	K26TTM#00010136	22.01.2026 *****	2000083976	0	424.308-
5100895000	K26TTM#00002390	22.01.2026 *****	2000083976	0	153.252-
5100895005	K26TTM#00033658	22.01.2026 *****	2000083976	0	153.252-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100895015	K26TTM#00001021	22.01.2026 *****	2000083976	0	243.726-
5100895390	K26TTM#00033794	22.01.2026 *****	2000083976	0	352.633-
5100895521	K26TTM#00010171	22.01.2026 *****	2000083976	0	410.671-
5100895642	K26TTM#00033849	22.01.2026 *****	2000083976	0	88.158-
5100896204	K26TTM#00033988	22.01.2026 *****	2000083976	0	409.758-
5100896285	K26TTM#00034010	22.01.2026 *****	2000083976	0	67.409-
5100896317	K26TTM#00034016	22.01.2026 *****	2000083976	0	177.042-
5100896323	K26TTM#00034019	22.01.2026 *****	2000083976	0	137.838-
5100896515	K26TTM#00010248	22.01.2026 *****	2000083976	0	571.741-
5100896522	K26TTM#00034074	22.01.2026 *****	2000083976	0	60.043-
5100896548	K26TTM#00010251	22.01.2026 *****	2000083976	0	969.633-
5100896580	K26TTM#00002856	22.01.2026 *****	2000083976	0	168.348-
5100896590	K26TTM#00010260	22.01.2026 *****	2000083976	0	406.194-
5100896671	K26TTM#00034143	22.01.2026 *****	2000083976	0	253.411-
5100896806	K26TTM#00034198	22.01.2026 *****	2000083976	0	149.040-
5100896867	K26TTM#00034228	22.01.2026 *****	2000083976	0	663.817-
5100896876	K26TTM#00034233	22.01.2026 *****	2000083976	0	222.210-
5100897000	K26TTM#00010326	22.01.2026 *****	2000083976	0	403.039-
5100897030	K26TTM#00034298	22.01.2026 *****	2000083976	0	104.485-
5100897078	K26TTM#00034327	22.01.2026 *****	2000083976	0	76.626-
5100897135	K26TTM#00010344	22.01.2026 *****	2000083976	0	369.606-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100897223	K26TTM#00034391	22.01.2026 *****	2000083976	0	337.046-
5100897228	K26TTM#00034393	22.01.2026 *****	2000083976	0	314.155-
5100897294	K26TTM#00034425	22.01.2026 *****	2000083976	0	88.158-
5100897300	K26TTM#00034428	22.01.2026 *****	2000083976	0	88.158-
5100897393	K26TTM#00034477	22.01.2026 *****	2000083976	0	600.170-
5100897468	K26TTM#00034513	22.01.2026 *****	2000083976	0	580.500-
5100897539	K26TTM#00010385	22.01.2026 *****	2000083976	0	474.535-
5100897554	K26TTM#00034552	22.01.2026 *****	2000083976	0	155.568-
5100897741	K26TTM#00010418	22.01.2026 *****	2000083976	0	709.393-
5100897754	K26TTM#00000149	22.01.2026 *****	2000083976	0	158.137-
5100897776	K26TTM#00000446	22.01.2026 *****	2000083976	0	240.170-
5100897778	K26TTM#00034627	22.01.2026 *****	2000083976	0	44.442-
5100897827	K26TTM#00034642	22.01.2026 *****	2000083976	0	88.158-
5100897892	K26TTM#00034670	22.01.2026 *****	2000083976	0	269.637-
5100934397	K26TTM#00034751	23.01.2026 *****	2000083976	0	192.643-
5100934499	K26TTM#00034771	23.01.2026 *****	2000083976	0	467.076-
5100934746	K26TTM#00001039	23.01.2026 *****	2000083976	0	374.989-
5100934823	K26TTM#00034853	23.01.2026 *****	2000083976	0	140.233-
5100935088	K26TTM#00010541	23.01.2026 *****	2000083976	0	759.853-
5100935103	K26TTM#00010545	23.01.2026 *****	2000083976	0	288.883-
5100935170	K26TTM#00010549	23.01.2026 *****	2000083976	0	856.699-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100935171	K26TTM#00034924	23.01.2026 *****	2000083976	0	88.884-
5100935433	K26TTM#00034982	23.01.2026 *****	2000083976	0	951.950-
5100935547	K26TTM#00002964	23.01.2026 *****	2000083976	0	488.028-
5100935678	K26TTM#00035040	23.01.2026 *****	2000083976	0	243.726-
5100935701	K26TTM#00035043	23.01.2026 *****	2000083976	0	60.043-
5100935806	K26TTM#00010601	23.01.2026 *****	2000083976	0	182.280-
5100935808	K26TTM#00035092	23.01.2026 *****	2000083976	0	88.158-
5100935819	K26TTM#00035096	23.01.2026 *****	2000083976	0	49.680-
5100935918	K26TTM#00002978	23.01.2026 *****	2000083976	0	160.380-
5100936051	K26TTM#00010638	23.01.2026 *****	2000083976	0	691.172-
5100936052	K26TTM#00035187	23.01.2026 *****	2000083976	0	297.853-
5100936101	K26TTM#00035213	23.01.2026 *****	2000083976	0	164.784-
5100936111	K26TTM#00035219	23.01.2026 *****	2000083976	0	176.316-
5100936297	K26TTM#00001637	23.01.2026 *****	2000083976	0	160.380-
5100936422	K26TTM#00010691	23.01.2026 *****	2000083976	0	324.517-
5100936424	K26TTM#00010692	23.01.2026 *****	2000083976	0	1.054.606-
5100936573	K26TTM#00000598	23.01.2026 *****	2000083976	0	313.454-
5100936634	K26TTM#00035444	23.01.2026 *****	2000083976	0	49.680-
5100936655	K26TTM#00035452	23.01.2026 *****	2000083976	0	80.190-
5100936671	K26TTM#00010716	23.01.2026 *****	2000083976	0	908.796-
5100936692	K26TTM#00010721	23.01.2026 *****	2000083976	0	1.220.544-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100936757	K26TTM#00002168	23.01.2026 *****	2000083976	0	399.978-
5100936996	K26TTM#00003015	23.01.2026 *****	2000083976	0	554.701-
5100937151	K26TTM#00035589	23.01.2026 *****	2000083976	0	134.819-
5100937218	K26TTM#00035612	23.01.2026 *****	2000083976	0	120.085-
5100937243	K26TTM#00035621	23.01.2026 *****	2000083976	0	229.878-
5100937291	K26TTM#00000605	23.01.2026 *****	2000083976	0	347.743-
5100937342	K26TTM#00010777	23.01.2026 *****	2000083976	0	233.442-
5100937373	K26TTM#00010781	23.01.2026 *****	2000083976	0	241.410-
5100937499	K26TTM#00010791	23.01.2026 *****	2000083976	0	241.069-
5100937638	K26TTM#00010801	23.01.2026 *****	2000083976	0	848.303-
5100937678	K26TTM#00002557	23.01.2026 *****	2000083976	0	44.442-
5100937691	K26TTM#00035808	23.01.2026 *****	2000083976	0	164.784-
5100937784	K26TTM#00001079	23.01.2026 *****	2000083976	0	88.158-
5100937787	K26TTM#00010812	23.01.2026 *****	2000083976	0	218.028-
5100937794	K26TTM#00035861	23.01.2026 *****	2000083976	0	60.043-
5100937798	K26TTM#00035865	23.01.2026 *****	2000083976	0	208.243-
5100937850	K26TTM#00035891	23.01.2026 *****	2000083976	0	99.360-
5100937952	K26TTM#00035945	23.01.2026 *****	2000083976	0	264.475-
5100937961	K26TTM#00010828	23.01.2026 *****	2000083976	0	373.028-
5100938090	K26TTM#00036004	23.01.2026 *****	2000083976	0	210.060-
5100938132	K26TTM#00000811	23.01.2026 *****	2000083976	0	88.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100938303	K26TTM#00036099	23.01.2026 *****	2000083976	0	88.884-
5100938348	K26TTM#00036121	23.01.2026 *****	2000083976	0	202.228-
5100938459	K26TTM#00036169	23.01.2026 *****	2000083976	0	289.850-
5100938608	K26TTM#00036238	23.01.2026 *****	2000083976	0	155.568-
5100938735	K26TTM#00036291	23.01.2026 *****	2000083976	0	88.158-
5100973184	K26TTM#00002459	24.01.2026 *****	2000083976	0	264.475-
5100973243	K26TTM#00036395	24.01.2026 *****	2000083976	0	177.042-
5100973341	K26TTM#00036432	24.01.2026 *****	2000083976	0	366.876-
5100973422	K26TTM#00036462	24.01.2026 *****	2000083976	0	49.680-
5100973769	K26TTM#00005804	24.01.2026 *****	2000083976	0	88.158-
5100974122	K26TTM#00036731	24.01.2026 *****	2000083976	0	88.158-
5100974309	K26TTM#00036790	24.01.2026 *****	2000083976	0	168.348-
5100974365	K26TTM#00036806	24.01.2026 *****	2000083976	0	328.710-
5100974392	K26TTM#00036819	24.01.2026 *****	2000083976	0	60.043-
5100974426	K26TTM#00036831	24.01.2026 *****	2000083976	0	220.758-
5100974496	K26TTM#00011068	24.01.2026 *****	2000083976	0	570.979-
5100974603	K26TTM#00011082	24.01.2026 *****	2000083976	0	353.359-
5100974657	K26TTM#00036923	24.01.2026 *****	2000083976	0	179.550-
5100974679	K26TTM#00036929	24.01.2026 *****	2000083976	0	164.784-
5100974695	K26TTM#00036938	24.01.2026 *****	2000083976	0	80.190-
5100974770	K26TTM#00036970	24.01.2026 *****	2000083976	0	177.132-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100974820	K26TTM#00036990	24.01.2026 *****	2000083976	0	187.494-
5100974825	K26TTM#00011108	24.01.2026 *****	2000083976	0	503.215-
5100974872	K26TTM#00037014	24.01.2026 *****	2000083976	0	49.680-
5100974938	K26TTM#00011124	24.01.2026 *****	2000083976	0	405.545-
5100974983	K26TTM#00037065	24.01.2026 *****	2000083976	0	49.680-
5100975030	K26TTM#00037088	24.01.2026 *****	2000083976	0	176.316-
5100975133	K26TTM#00037134	24.01.2026 *****	2000083976	0	224.570-
5100975205	K26TTM#00011159	24.01.2026 *****	2000083976	0	153.252-
5100975208	K26TTM#00011160	24.01.2026 *****	2000083976	0	324.517-
5100975254	K26TTM#00002636	24.01.2026 *****	2000083976	0	236.359-
5100975267	K26TTM#00037186	24.01.2026 *****	2000083976	0	88.158-
5100975287	K26TTM#00000803	24.01.2026 *****	2000083976	0	176.316-
5100975373	K26TTM#00011174	24.01.2026 *****	2000083976	0	637.529-
5100975497	K26TTM#00011183	24.01.2026 *****	2000083976	0	1.152.748-
5100975502	K26TTM#00037277	24.01.2026 *****	2000083976	0	120.085-
5100975529	K26TTM#00037290	24.01.2026 *****	2000083976	0	193.369-
5100975950	K26TTM#00037495	24.01.2026 *****	2000083976	0	155.568-
5100976037	K26TTM#00037533	24.01.2026 *****	2000083976	0	60.043-
5100976130	K26TTM#00037574	24.01.2026 *****	2000083976	0	142.728-
5100976145	K26TTM#00037580	24.01.2026 *****	2000083976	0	88.158-
5100976239	K26TTM#00037624	24.01.2026 *****	2000083976	0	88.884-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100976263	K26TTM#00002532	24.01.2026 *****	2000083976	0	88.158-
5100976319	K26TTM#00037664	24.01.2026 *****	2000083976	0	389.722-
5100976332	K26TTM#00037668	24.01.2026 *****	2000083976	0	248.287-
5100995452	K26TTM#00000687	25.01.2026 *****	2000083976	0	133.326-
5100995473	K26TTM#00037735	25.01.2026 *****	2000083976	0	49.680-
5100995593	K26TTM#00037795	25.01.2026 *****	2000083976	0	137.838-
5100995599	K26TTM#00011258	25.01.2026 *****	2000083976	0	372.936-
5100995625	K26TTM#00000595	25.01.2026 *****	2000083976	0	88.158-
5100995644	K26TTM#00037813	25.01.2026 *****	2000083976	0	498.528-
5100995674	K26TTM#00011270	25.01.2026 *****	2000083976	0	654.202-
5100995778	K26TTM#00000750	25.01.2026 *****	2000083976	0	553.225-
5100995798	K26TTM#00037865	25.01.2026 *****	2000083976	0	264.475-
5100995804	K26TTM#00011287	25.01.2026 *****	2000083976	0	532.761-
5100995851	K26TTM#00037892	25.01.2026 *****	2000083976	0	148.201-
5100995931	K26TTM#00037931	25.01.2026 *****	2000083976	0	528.949-
5100995959	K26TTM#00000691	25.01.2026 *****	2000083976	0	176.316-
5100995976	K26TTM#00037947	25.01.2026 *****	2000083976	0	137.838-
5100996019	K26TTM#00011314	25.01.2026 *****	2000083976	0	240.570-
5100996029	K26TTM#00037965	25.01.2026 *****	2000083976	0	104.485-
5100996033	K26TTM#00037968	25.01.2026 *****	2000083976	0	503.442-
5100996069	K26TTM#00037987	25.01.2026 *****	2000083976	0	227.448-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100996118	K26TTM#00011332	25.01.2026 *****	2000083976	0	94.122-
5100996223	K26TTM#00002942	25.01.2026 *****	2000083976	0	44.442-
5100996235	K26TTM#00038060	25.01.2026 *****	2000083976	0	99.360-
5100996311	K26TTM#00038087	25.01.2026 *****	2000083976	0	60.043-
5100996376	K26TTM#00038119	25.01.2026 *****	2000083976	0	176.316-
5100996535	K26TTM#00038194	25.01.2026 *****	2000083976	0	144.035-
5100996568	K26TTM#00003200	25.01.2026 *****	2000083976	0	275.994-
5100996600	K26TTM#00038232	25.01.2026 *****	2000083976	0	466.703-
5100996601	K26TTM#00038233	25.01.2026 *****	2000083976	0	338.896-
5100996602	K26TTM#00038234	25.01.2026 *****	2000083976	0	408.780-
5100996603	K26TTM#00038235	25.01.2026 *****	2000083976	0	322.313-
5100996608	K26TTM#00038238	25.01.2026 *****	2000083976	0	88.158-
5100996671	K26TTM#00038261	25.01.2026 *****	2000083976	0	269.637-
5100996685	K26TTM#00011389	25.01.2026 *****	2000083976	0	458.864-
5100996700	K26TTM#00038279	25.01.2026 *****	2000083976	0	240.170-
5100996716	K26TTM#00038286	25.01.2026 *****	2000083976	0	60.043-
5100996776	K26TTM#00038317	25.01.2026 *****	2000083976	0	149.040-
5100996777	K26TTM#00038318	25.01.2026 *****	2000083976	0	99.360-
5100997029	K26TTM#00038417	25.01.2026 *****	2000083976	0	347.760-
5100997094	K26TTM#00038436	25.01.2026 *****	2000083976	0	88.158-
5100997153	K26TTM#00011433	25.01.2026 *****	2000083976	0	399.978-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5100997207	K26TTM#00038487	25.01.2026 *****	2000083976	0	176.316-
5100997216	K26TTM#00038490	25.01.2026 *****	2000083976	0	160.380-
5100997262	K26TTM#00038518	25.01.2026 *****	2000083976	0	44.442-
5100997400	K26TTM#00038569	25.01.2026 *****	2000083976	0	484.782-
5100997441	K26TTM#00011455	25.01.2026 *****	2000083976	0	671.391-
5100997458	K26TTM#00000704	25.01.2026 *****	2000083976	0	44.442-
5100997485	K26TTM#00011464	25.01.2026 *****	2000083976	0	296.071-
5100997533	K26TTM#00011466	25.01.2026 *****	2000083976	0	236.359-
5100997688	K26TTM#00011472	25.01.2026 *****	2000083976	0	560.876-
5101043654	1C26TTN#6854	29.01.2026 *****	2000083976	0	778.352
5101043656	1C26TTN#6855	29.01.2026 *****	2000083976	0	976.355
5101043660	1C26TTN#6861	29.01.2026 *****	2000083976	0	793.424
5101045654	K26TTM#00038694	26.01.2026 *****	2000083976	0	864.438-
5101045774	K26TTM#00038731	26.01.2026 *****	2000083976	0	155.568-
5101046211	K26TTM#00011647	26.01.2026 *****	2000083976	0	264.475-
5101046466	K26TTM#00038936	26.01.2026 *****	2000083976	0	605.318-
5101046500	K26TTM#00038946	26.01.2026 *****	2000083976	0	533.957-
5101046501	K26TTM#00038947	26.01.2026 *****	2000083976	0	507.426-
5101046518	K26TTM#00011674	26.01.2026 *****	2000083976	0	129.870-
5101046539	K26TTM#00038961	26.01.2026 *****	2000083976	0	300.213-
5101046706	K26TTM#00003266	26.01.2026 *****	2000083976	0	526.729-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101047004	K26TTM#00039137	26.01.2026 *****	2000083976	0	221.484-
5101047032	K26TTM#00011734	26.01.2026 *****	2000083976	0	548.640-
5101047094	K26TTM#00000105	26.01.2026 *****	2000083976	0	705.266-
5101047204	K26TTM#00039230	26.01.2026 *****	2000083976	0	121.068-
5101047205	K26TTM#00002642	26.01.2026 *****	2000083976	0	44.442-
5101047243	K26TTM#00003292	26.01.2026 *****	2000083976	0	88.158-
5101047277	K26TTM#00039263	26.01.2026 *****	2000083976	0	176.316-
5101047308	K26TTM#00011758	26.01.2026 *****	2000083976	0	97.902-
5101047318	K26TTM#00039285	26.01.2026 *****	2000083976	0	153.252-
5101047360	K26TTM#00039305	26.01.2026 *****	2000083976	0	450.823-
5101047394	K26TTM#00039322	26.01.2026 *****	2000083976	0	76.626-
5101047434	K26TTM#00039338	26.01.2026 *****	2000083976	0	171.894-
5101047446	K26TTM#00011779	26.01.2026 *****	2000083976	0	493.182-
5101047498	K26TTM#00039365	26.01.2026 *****	2000083976	0	215.610-
5101047502	K26TTM#00039367	26.01.2026 *****	2000083976	0	88.158-
5101047505	K26TTM#00011787	26.01.2026 *****	2000083976	0	887.122-
5101047547	K26TTM#00039391	26.01.2026 *****	2000083976	0	153.252-
5101047670	K26TTM#00011810	26.01.2026 *****	2000083976	0	177.768-
5101047708	K26TTM#00039446	26.01.2026 *****	2000083976	0	120.085-
5101047745	K26TTM#00039465	26.01.2026 *****	2000083976	0	260.891-
5101047944	K26TTM#00039540	26.01.2026 *****	2000083976	0	176.316-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101047983	K26TTM#00039561	26.01.2026 *****	2000083976	0	88.158-
5101048041	K26TTM#00003326	26.01.2026 *****	2000083976	0	262.470-
5101048045	K26TTM#00039587	26.01.2026 *****	2000083976	0	232.194-
5101048046	K26TTM#00039588	26.01.2026 *****	2000083976	0	136.669-
5101048095	K26TTM#00011883	26.01.2026 *****	2000083976	0	689.725-
5101048180	K26TTM#00039652	26.01.2026 *****	2000083976	0	308.329-
5101048181	K26TTM#00039653	26.01.2026 *****	2000083976	0	320.844-
5101048195	K26TTM#00039659	26.01.2026 *****	2000083976	0	300.213-
5101048281	K26TTM#00039695	26.01.2026 *****	2000083976	0	155.568-
5101048282	K26TTM#00011906	26.01.2026 *****	2000083976	0	449.762-
5101048404	K26TTM#00039748	26.01.2026 *****	2000083976	0	104.485-
5101048418	K26TTM#00039753	26.01.2026 *****	2000083976	0	132.600-
5101048452	K26TTM#00039768	26.01.2026 *****	2000083976	0	470.514-
5101048603	K26TTM#00039825	26.01.2026 *****	2000083976	0	198.720-
5101048673	K26TTM#00001795	26.01.2026 *****	2000083976	0	962.280-
5101048714	K26TTM#00011970	26.01.2026 *****	2000083976	0	530.712-
5101048775	K26TTM#00039897	26.01.2026 *****	2000083976	0	351.859-
5101048841	K26TTM#00002699	26.01.2026 *****	2000083976	0	120.085-
5101048886	K26TTM#00039947	26.01.2026 *****	2000083976	0	208.243-
5101048907	K26TTM#00001198	26.01.2026 *****	2000083976	0	365.202-
5101048981	K26TTM#00012000	26.01.2026 *****	2000083976	0	659.748-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101049052	K26TTM#00006281	26.01.2026 *****	2000083976	0	80.190-
5101049100	K26TTM#00040027	26.01.2026 *****	2000083976	0	88.158-
5101049102	K26TTM#00040028	26.01.2026 *****	2000083976	0	240.170-
5101049147	K26TTM#00040047	26.01.2026 *****	2000083976	0	88.158-
5101049182	K26TTM#00012028	26.01.2026 *****	2000083976	0	1.399.139-
5101049330	K26TTM#00040117	26.01.2026 *****	2000083976	0	254.904-
5101049343	K26TTM#00040120	26.01.2026 *****	2000083976	0	67.409-
5101049387	K26TTM#00012055	26.01.2026 *****	2000083976	0	1.156.509-
5101049505	K26TTM#00012072	26.01.2026 *****	2000083976	0	452.695-
5101049631	K26TTM#00040240	26.01.2026 *****	2000083976	0	88.158-
5101049733	K26TTM#00040282	26.01.2026 *****	2000083976	0	176.316-
5101049734	K26TTM#00040283	26.01.2026 *****	2000083976	0	329.238-
5101049797	K26TTM#00012113	26.01.2026 *****	2000083976	0	164.784-
5101049877	K26TTM#00012123	26.01.2026 *****	2000083976	0	1.231.797-
5101049953	K26TTM#00040366	26.01.2026 *****	2000083976	0	133.326-
5101050047	K26TTM#00006386	26.01.2026 *****	2000083976	0	208.693-
5101050081	K26TTM#00002427	26.01.2026 *****	2000083976	0	88.158-
5101050087	K26TTM#00012148	26.01.2026 *****	2000083976	0	156.816-
5101050090	K26TTM#00040411	26.01.2026 *****	2000083976	0	794.202-
5101050107	K26TTM#00002428	26.01.2026 *****	2000083976	0	180.128-
5101050165	K26TTM#00040434	26.01.2026 *****	2000083976	0	142.728-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101050194	K26TTM#00002727	26.01.2026 *****	2000083976	0	120.085-
5101050389	K26TTM#00000047	26.01.2026 *****	2000083976	0	176.316-
5101060680	1C26TTN#6839	29.01.2026 *****	2000083976	0	440.791
5101098000	K26TTM#00001213	27.01.2026 *****	2000083976	0	272.814-
5101098637	K26TTM#00040696	27.01.2026 *****	2000083976	0	88.158-
5101098707	K26TTM#00040708	27.01.2026 *****	2000083976	0	522.423-
5101098723	K26TTM#00040713	27.01.2026 *****	2000083976	0	80.190-
5101098785	K26TTM#00040732	27.01.2026 *****	2000083976	0	176.316-
5101098800	K26TTM#00040736	27.01.2026 *****	2000083976	0	521.787-
5101098801	K26TTM#00006447	27.01.2026 *****	2000083976	0	76.626-
5101098804	K26TTM#00040737	27.01.2026 *****	2000083976	0	44.442-
5101098946	K26TTM#00040795	27.01.2026 *****	2000083976	0	49.680-
5101099122	K26TTM#00040852	27.01.2026 *****	2000083976	0	208.969-
5101099176	K26TTM#00040872	27.01.2026 *****	2000083976	0	211.445-
5101099196	K26TTM#00040881	27.01.2026 *****	2000083976	0	44.442-
5101099288	K26TTM#00012318	27.01.2026 *****	2000083976	0	1.511.761-
5101099315	K26TTM#00001267	27.01.2026 *****	2000083976	0	264.475-
5101099325	K26TTM#00001865	27.01.2026 *****	2000083976	0	88.158-
5101099505	K26TTM#00003432	27.01.2026 *****	2000083976	0	518.329-
5101099542	K26TTM#00041027	27.01.2026 *****	2000083976	0	44.442-
5101099733	K26TTM#00041105	27.01.2026 *****	2000083976	0	488.709-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101099790	K26TTM#00041131	27.01.2026 *****	2000083976	0	120.085-
5101099838	K26TTM#00001097	27.01.2026 *****	2000083976	0	120.085-
5101099903	K26TTM#00041180	27.01.2026 *****	2000083976	0	923.021-
5101099973	K26TTM#00041204	27.01.2026 *****	2000083976	0	138.564-
5101100048	K26TTM#00041220	27.01.2026 *****	2000083976	0	164.527-
5101100078	K26TTM#00041232	27.01.2026 *****	2000083976	0	187.494-
5101100102	K26TTM#00041239	27.01.2026 *****	2000083976	0	88.158-
5101100121	K26TTM#00041250	27.01.2026 *****	2000083976	0	671.306-
5101100169	K26TTM#00041270	27.01.2026 *****	2000083976	0	384.560-
5101100226	K26TTM#00041292	27.01.2026 *****	2000083976	0	229.878-
5101100299	K26TTM#00041315	27.01.2026 *****	2000083976	0	355.480-
5101100338	K26TTM#00001268	27.01.2026 *****	2000083976	0	320.760-
5101100365	K26TTM#00041337	27.01.2026 *****	2000083976	0	355.423-
5101100377	K26TTM#00041343	27.01.2026 *****	2000083976	0	99.360-
5101100380	K26TTM#00041344	27.01.2026 *****	2000083976	0	133.326-
5101100384	K26TTM#00041345	27.01.2026 *****	2000083976	0	120.085-
5101100787	K26TTM#00041449	27.01.2026 *****	2000083976	0	314.946-
5101100872	K26TTM#00001272	27.01.2026 *****	2000083976	0	320.760-
5101100876	K26TTM#00000776	27.01.2026 *****	2000083976	0	137.838-
5101100908	K26TTM#00012549	27.01.2026 *****	2000083976	0	549.487-
5101101036	K26TTM#00041515	27.01.2026 *****	2000083976	0	265.200-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101101103	K26TTM#00041537	27.01.2026 *****	2000083976	0	88.158-
5101101211	K26TTM#00041561	27.01.2026 *****	2000083976	0	247.537-
5101101234	K26TTM#00041566	27.01.2026 *****	2000083976	0	248.400-
5101101358	K26TTM#00041603	27.01.2026 *****	2000083976	0	248.400-
5101101359	K26TTM#00041604	27.01.2026 *****	2000083976	0	176.316-
5101101441	K26TTM#00041632	27.01.2026 *****	2000083976	0	179.550-
5101101512	K26TTM#00041669	27.01.2026 *****	2000083976	0	120.085-
5101101514	K26TTM#00041670	27.01.2026 *****	2000083976	0	120.085-
5101101538	K26TTM#00041683	27.01.2026 *****	2000083976	0	433.539-
5101101573	K26TTM#00041700	27.01.2026 *****	2000083976	0	67.409-
5101101623	K26TTM#00041726	27.01.2026 *****	2000083976	0	149.040-
5101101693	K26TTM#00012624	27.01.2026 *****	2000083976	0	1.031.905-
5101101766	K26TTM#00041787	27.01.2026 *****	2000083976	0	507.855-
5101101771	K26TTM#00041791	27.01.2026 *****	2000083976	0	465.936-
5101101846	K26TTM#00012647	27.01.2026 *****	2000083976	0	501.582-
5101101904	K26TTM#00041854	27.01.2026 *****	2000083976	0	143.802-
5101101914	K26TTM#00041859	27.01.2026 *****	2000083976	0	88.158-
5101102054	K26TTM#00041910	27.01.2026 *****	2000083976	0	88.158-
5101102101	K26TTM#00012688	27.01.2026 *****	2000083976	0	88.158-
5101102113	K26TTM#00012692	27.01.2026 *****	2000083976	0	403.775-
5101102232	K26TTM#00041974	27.01.2026 *****	2000083976	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101102250	K26TTM#00041981	27.01.2026 *****	2000083976	0	537.857-
5101102327	K26TTM#00042011	27.01.2026 *****	2000083976	0	247.374-
5101102333	K26TTM#00012720	27.01.2026 *****	2000083976	0	373.596-
5101102400	K26TTM#00042041	27.01.2026 *****	2000083976	0	88.158-
5101102431	K26TTM#00042053	27.01.2026 *****	2000083976	0	450.301-
5101102458	K26TTM#00000120	27.01.2026 *****	2000083976	0	88.158-
5101102492	K26TTM#00042074	27.01.2026 *****	2000083976	0	281.448-
5101102559	K26TTM#00042099	27.01.2026 *****	2000083976	0	862.136-
5101102592	K26TTM#00042112	27.01.2026 *****	2000083976	0	80.190-
5101102668	K26TTM#00042146	27.01.2026 *****	2000083976	0	269.012-
5101102677	K26TTM#00042152	27.01.2026 *****	2000083976	0	375.990-
5101102692	K26TTM#00042158	27.01.2026 *****	2000083976	0	237.006-
5101102704	K26TTM#00000544	27.01.2026 *****	2000083976	0	269.637-
5101102719	K26TTM#00012763	27.01.2026 *****	2000083976	0	643.783-
5101102772	K26TTM#00042184	27.01.2026 *****	2000083976	0	1.155.793-
5101102857	K26TTM#00042219	27.01.2026 *****	2000083976	0	49.680-
5101102939	K26TTM#00042253	27.01.2026 *****	2000083976	0	164.784-
5101103158	K26TTM#00042347	27.01.2026 *****	2000083976	0	176.316-
5101103192	K26TTM#00042364	27.01.2026 *****	2000083976	0	394.662-
5101103264	K26TTM#00042389	27.01.2026 *****	2000083976	0	132.600-
5101103454	K26TTM#00042467	27.01.2026 *****	2000083976	0	210.060-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101103483	K26TTM#00042483	27.01.2026 *****	2000083976	0	176.316-
5101103576	K26TTM#00042529	27.01.2026 *****	2000083976	0	442.398-
5101103588	K26TTM#00012860	27.01.2026 *****	2000083976	0	356.444-
5101103697	K26TTM#00003355	27.01.2026 *****	2000083976	0	133.326-
5101103746	K26TTM#00042589	27.01.2026 *****	2000083976	0	434.966-
5101103777	K26TTM#00006759	27.01.2026 *****	2000083976	0	200.275-
5101103793	K26TTM#00002612	27.01.2026 *****	2000083976	0	240.170-
5101103826	K26TTM#00042614	27.01.2026 *****	2000083976	0	273.337-
5101103971	K26TTM#00002619	27.01.2026 *****	2000083976	0	3.858.983-
5101103997	K26TTM#00012901	27.01.2026 *****	2000083976	0	412.158-
5101104028	K26TTM#00042698	27.01.2026 *****	2000083976	0	88.884-
5101104103	K26TTM#00042725	27.01.2026 *****	2000083976	0	442.243-
5101104104	K26TTM#00042726	27.01.2026 *****	2000083976	0	67.409-
5101147679	K26TTM#00000135	28.01.2026 *****	2000083976	0	160.380-
5101147692	K26TTM#00000155	28.01.2026 *****	2000083976	0	142.344-
5101148157	K26TTM#00042882	28.01.2026 *****	2000083976	0	179.550-
5101148425	K26TTM#00042935	28.01.2026 *****	2000083976	0	76.626-
5101148453	K26TTM#00001338	28.01.2026 *****	2000083976	0	149.040-
5101148540	K26TTM#00042964	28.01.2026 *****	2000083976	0	153.252-
5101148600	K26TTM#00042976	28.01.2026 *****	2000083976	0	67.409-
5101148909	K26TTM#00043044	28.01.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101148960	K26TTM#00013032	28.01.2026 *****	2000083976	0	120.085-
5101149171	K26TTM#00043102	28.01.2026 *****	2000083976	0	418.117-
5101149185	K26TTM#00003607	28.01.2026 *****	2000083976	0	246.840-
5101149190	K26TTM#00043112	28.01.2026 *****	2000083976	0	1.189.418-
5101149252	K26TTM#00043125	28.01.2026 *****	2000083976	0	276.378-
5101149292	K26TTM#00013050	28.01.2026 *****	2000083976	0	478.608-
5101149424	K26TTM#00043164	28.01.2026 *****	2000083976	0	357.659-
5101149506	K26TTM#00043181	28.01.2026 *****	2000083976	0	202.932-
5101149580	K26TTM#00043196	28.01.2026 *****	2000083976	0	1.225.119-
5101149620	K26TTM#00003622	28.01.2026 *****	2000083976	0	97.902-
5101149663	K26TTM#00043220	28.01.2026 *****	2000083976	0	88.884-
5101149893	K26TTM#00043282	28.01.2026 *****	2000083976	0	264.475-
5101149997	K26TTM#00043299	28.01.2026 *****	2000083976	0	88.158-
5101150216	K26TTM#00043357	28.01.2026 *****	2000083976	0	153.252-
5101150218	K26TTM#00001324	28.01.2026 *****	2000083976	0	205.014-
5101150252	K26TTM#00003633	28.01.2026 *****	2000083976	0	129.870-
5101150303	K26TTM#00043382	28.01.2026 *****	2000083976	0	67.409-
5101150354	K26TTM#00043405	28.01.2026 *****	2000083976	0	88.158-
5101150416	K26TTM#00013127	28.01.2026 *****	2000083976	0	415.189-
5101150478	K26TTM#00003642	28.01.2026 *****	2000083976	0	215.610-
5101150532	K26TTM#00043467	28.01.2026 *****	2000083976	0	425.205-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101150599	K26TTM#00043500	28.01.2026 *****	2000083976	0	88.158-
5101150606	K26TTM#00002680	28.01.2026 *****	2000083976	0	224.225-
5101150621	K26TTM#00043508	28.01.2026 *****	2000083976	0	493.113-
5101150684	K26TTM#00043537	28.01.2026 *****	2000083976	0	259.632-
5101150711	K26TTM#00001331	28.01.2026 *****	2000083976	0	374.220-
5101150728	K26TTM#00043558	28.01.2026 *****	2000083976	0	859.555-
5101150742	K26TTM#00043565	28.01.2026 *****	2000083976	0	88.158-
5101150743	K26TTM#00043566	28.01.2026 *****	2000083976	0	352.633-
5101150746	K26TTM#00043567	28.01.2026 *****	2000083976	0	203.845-
5101150882	K26TTM#00043627	28.01.2026 *****	2000083976	0	337.046-
5101150883	K26TTM#00000647	28.01.2026 *****	2000083976	0	264.475-
5101150915	K26TTM#00013200	28.01.2026 *****	2000083976	0	88.158-
5101150927	K26TTM#00043647	28.01.2026 *****	2000083976	0	120.085-
5101151021	K26TTM#00043681	28.01.2026 *****	2000083976	0	120.085-
5101151023	K26TTM#00000715	28.01.2026 *****	2000083976	0	120.085-
5101151027	K26TTM#00013217	28.01.2026 *****	2000083976	0	686.121-
5101151033	K26TTM#00013220	28.01.2026 *****	2000083976	0	427.032-
5101151108	K26TTM#00043724	28.01.2026 *****	2000083976	0	164.784-
5101151207	K26TTM#00001364	28.01.2026 *****	2000083976	0	521.556-
5101151249	K26TTM#00013249	28.01.2026 *****	2000083976	0	1.370.390-
5101151260	K26TTM#00000561	28.01.2026 *****	2000083976	0	88.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101151270	K26TTM#00043799	28.01.2026 *****	2000083976	0	401.612-
5101151381	K26TTM#00043851	28.01.2026 *****	2000083976	0	88.158-
5101151404	K26TTM#00043864	28.01.2026 *****	2000083976	0	194.861-
5101151420	K26TTM#00043870	28.01.2026 *****	2000083976	0	451.470-
5101151447	K26TTM#00003669	28.01.2026 *****	2000083976	0	202.932-
5101151493	K26TTM#00003464	28.01.2026 *****	2000083976	0	176.316-
5101151543	K26TTM#00003471	28.01.2026 *****	2000083976	0	88.884-
5101151548	K26TTM#00043927	28.01.2026 *****	2000083976	0	88.158-
5101151724	K26TTM#00003672	28.01.2026 *****	2000083976	0	227.789-
5101151726	K26TTM#00044002	28.01.2026 *****	2000083976	0	149.040-
5101151785	K26TTM#00000149	28.01.2026 *****	2000083976	0	177.768-
5101151787	K26TTM#00013295	28.01.2026 *****	2000083976	0	240.570-
5101151903	K26TTM#00003679	28.01.2026 *****	2000083976	0	576.163-
5101152070	K26TTM#00044136	28.01.2026 *****	2000083976	0	143.802-
5101152082	K26TTM#00044141	28.01.2026 *****	2000083976	0	67.409-
5101152100	K26TTM#00044145	28.01.2026 *****	2000083976	0	383.130-
5101152140	K26TTM#00044170	28.01.2026 *****	2000083976	0	88.158-
5101152178	K26TTM#00044191	28.01.2026 *****	2000083976	0	129.870-
5101152179	K26TTM#00003685	28.01.2026 *****	2000083976	0	94.122-
5101152251	K26TTM#00044221	28.01.2026 *****	2000083976	0	248.400-
5101152306	K26TTM#00044236	28.01.2026 *****	2000083976	0	176.316-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101152330	K26TTM#00044249	28.01.2026 *****	2000083976	0	88.158-
5101152332	K26TTM#00044250	28.01.2026 *****	2000083976	0	44.442-
5101152548	K26TTM#00044348	28.01.2026 *****	2000083976	0	469.297-
5101152571	K26TTM#00044361	28.01.2026 *****	2000083976	0	389.735-
5101152623	K26TTM#00044383	28.01.2026 *****	2000083976	0	373.610-
5101152699	K26TTM#00044419	28.01.2026 *****	2000083976	0	300.213-
5101152728	K26TTM#00000818	28.01.2026 *****	2000083976	0	88.158-
5101152734	K26TTM#00044436	28.01.2026 *****	2000083976	0	76.626-
5101152756	K26TTM#00044446	28.01.2026 *****	2000083976	0	67.409-
5101152903	K26TTM#00000167	28.01.2026 *****	2000083976	0	319.045-
5101153154	K26TTM#00044572	28.01.2026 *****	2000083976	0	124.632-
5101153448	K26TTM#00001026	28.01.2026 *****	2000083976	0	88.158-
5101153543	K26TTM#00013496	28.01.2026 *****	2000083976	0	892.315-
5101153631	K26TTM#00044662	28.01.2026 *****	2000083976	0	88.158-
5101153722	K26TTM#00044678	28.01.2026 *****	2000083976	0	88.158-
5101153782	K26TTM#00044688	28.01.2026 *****	2000083976	0	176.316-
5101153996	K26TTM#00000069	28.01.2026 *****	2000083976	0	352.633-
5101154022	K26TTM#00002746	28.01.2026 *****	2000083976	0	264.475-
5101154127	K26TTM#00044747	28.01.2026 *****	2000083976	0	143.802-
5101154240	K26TTM#00044763	28.01.2026 *****	2000083976	0	99.360-
5101154247	K26TTM#00044768	28.01.2026 *****	2000083976	0	264.475-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101156050	1C26TTN#6835	29.01.2026 *****	2000083976	0	770.730
5101156082	1C26TTN#6838	29.01.2026 *****	2000083976	0	793.055
5101156897	1C26TTN#6842	29.01.2026 *****	2000083976	0	412.994
5101156898	1C26TTN#6841	29.01.2026 *****	2000083976	0	361.104
5101156899	1C26TTN#6853	29.01.2026 *****	2000083976	0	781.764
5101156900	1C26TTN#6851	29.01.2026 *****	2000083976	0	313.416
5101156902	1C26TTN#6847	29.01.2026 *****	2000083976	0	1.349.042
5101156904	1C26TTN#6849	29.01.2026 *****	2000083976	0	1.053.594
5101156905	1C26TTN#6848	29.01.2026 *****	2000083976	0	784.734
5101156907	1C26TTN#6844	29.01.2026 *****	2000083976	0	358.061
5101156908	1C26TTN#6852	29.01.2026 *****	2000083976	0	1.302.858
5101156913	1C26TTN#6858	29.01.2026 *****	2000083976	0	1.152.671
5101156914	1C26TTN#6857	29.01.2026 *****	2000083976	0	537.782
5101156915	1C26TTN#6840	29.01.2026 *****	2000083976	0	958.781
5101156916	1C26TTN#6843	29.01.2026 *****	2000083976	0	951.666
5101156917	1C26TTN#6860	29.01.2026 *****	2000083976	0	793.424
5101157375	1C26TTN#6898	29.01.2026 *****	2000083976	0	1.204.613
5101157378	1C26TTN#6913	29.01.2026 *****	2000083976	0	798.587
5101157380	1C26TTN#6902	29.01.2026 *****	2000083976	0	1.055.573
5101157381	1C26TTN#6941	29.01.2026 *****	2000083976	0	1.200.057
5101157382	1C26TTN#6899	29.01.2026 *****	2000083976	0	1.120.266

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101157384	1C26TTN#6942	29.01.2026 *****	2000083976	0	1.671.315
5101157391	1C26TTN#6871	29.01.2026 *****	2000083976	0	793.424
5101157407	1C26TTN#6900	29.01.2026 *****	2000083976	0	1.089.576
5101157418	1C26TTN#6938	29.01.2026 *****	2000083976	0	1.384.740
5101157424	1C26TTN#6903	29.01.2026 *****	2000083976	0	1.882.531
5101157429	1C26TTN#6901	29.01.2026 *****	2000083976	0	837.669
5101157432	1C26TTN#6943	29.01.2026 *****	2000083976	0	973.369
5101157444	1C26TTN#6911	29.01.2026 *****	2000083976	0	1.384.740
5101157448	1C26TTN#6939	29.01.2026 *****	2000083976	0	397.801
5101157466	1C26TTN#6912	29.01.2026 *****	2000083976	0	1.154.123
5101157467	1C26TTN#6915	29.01.2026 *****	2000083976	0	1.089.576
5101157473	1C26TTN#6945	29.01.2026 *****	2000083976	0	1.089.576
5101157476	1C26TTN#6897	29.01.2026 *****	2000083976	0	1.560.313
5101157508	1C26TTN#6944	29.01.2026 *****	2000083976	0	1.384.740
5101157509	1C26TTN#6869	29.01.2026 *****	2000083976	0	1.152.671
5101157519	1C26TTN#6896	29.01.2026 *****	2000083976	0	938.568
5101157548	1C26TTN#6907	29.01.2026 *****	2000083976	0	1.039.896
5101157551	1C26TTN#6918	29.01.2026 *****	2000083976	0	1.396.027
5101157570	1C26TTN#6905	29.01.2026 *****	2000083976	0	1.235.700
5101157571	1C26TTN#6906	29.01.2026 *****	2000083976	0	1.882.531
5101157574	1C26TTN#6862	29.01.2026 *****	2000083976	0	777.760

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101157575	1C26TTN#6868	29.01.2026 *****	2000083976	0	793.424
5101157590	1C26TTN#6866	29.01.2026 *****	2000083976	0	1.059.350
5101157613	1C26TTN#6864	29.01.2026 *****	2000083976	0	793.424
5101157618	1C26TTN#6917	29.01.2026 *****	2000083976	0	1.384.740
5101157621	1C26TTN#6863	29.01.2026 *****	2000083976	0	1.145.129
5101157654	1C26TTN#6865	29.01.2026 *****	2000083976	0	793.424
5101157657	1C26TTN#6867	29.01.2026 *****	2000083976	0	1.151.220
5101157663	1C26TTN#6914	29.01.2026 *****	2000083976	0	884.485
5101158818	1C26TTN#7132	29.01.2026 *****	2000083976	0	794.876
5101158830	1C26TTN#7131	29.01.2026 *****	2000083976	0	1.287.490
5101158852	1C26TTN#7126	29.01.2026 *****	2000083976	0	1.152.671
5101158854	1C26TTN#7130	29.01.2026 *****	2000083976	0	976.355
5101158916	1C26TTN#6947	29.01.2026 *****	2000083976	0	795.601
5101158924	1C26TTN#7134	29.01.2026 *****	2000083976	0	1.776.393
5101158940	1C26TTN#6959	29.01.2026 *****	2000083976	0	1.060.802
5101158943	1C26TTN#6909	29.01.2026 *****	2000083976	0	1.044.649
5101158944	1C26TTN#6967	29.01.2026 *****	2000083976	0	2.263.844
5101158966	1C26TTN#6972	29.01.2026 *****	2000083976	0	1.776.393
5101158969	1C26TTN#6948	29.01.2026 *****	2000083976	0	1.954.990
5101158978	1C26TTN#6969	29.01.2026 *****	2000083976	0	793.424
5101158979	1C26TTN#6971	29.01.2026 *****	2000083976	0	1.506.756

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101158983	1C26TTN#6968	29.01.2026 *****	2000083976	0	793.424
5101158987	1C26TTN#6963	29.01.2026 *****	2000083976	0	891.907
5101158996	1C26TTN#6976	29.01.2026 *****	2000083976	0	859.469
5101159000	1C26TTN#6962	29.01.2026 *****	2000083976	0	883.034
5101159012	1C26TTN#6979	29.01.2026 *****	2000083976	0	856.313
5101159013	1C26TTN#6966	29.01.2026 *****	2000083976	0	1.911.211
5101159018	1C26TTN#6964	29.01.2026 *****	2000083976	0	2.180.848
5101159026	1C26TTN#6965	29.01.2026 *****	2000083976	0	1.859.388
5101159031	1C26TTN#6974	29.01.2026 *****	2000083976	0	683.343
5101159051	1C26TTN#7050	29.01.2026 *****	2000083976	0	519.480
5101159058	1C26TTN#7052	29.01.2026 *****	2000083976	0	1.008.336
5101159061	1C26TTN#7048	29.01.2026 *****	2000083976	0	1.089.576
5101159065	1C26TTN#6975	29.01.2026 *****	2000083976	0	859.469
5101159073	1C26TTN#6970	29.01.2026 *****	2000083976	0	1.600.076
5101159075	1C26TTN#6978	29.01.2026 *****	2000083976	0	1.356.896
5101159094	1C26TTN#6973	29.01.2026 *****	2000083976	0	1.152.671
5101159095	1C26TTN#7047	29.01.2026 *****	2000083976	0	725.216
5101159097	1C26TTN#7051	29.01.2026 *****	2000083976	0	480.341
5101159113	1C26TTN#7049	29.01.2026 *****	2000083976	0	815.027
5101159116	1C26TTN#7062	29.01.2026 *****	2000083976	0	1.190.691
5101159117	1C26TTN#7061	29.01.2026 *****	2000083976	0	721.630
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101159118	1C26TTN#7059	29.01.2026 *****	2000083976	0	786.936
5101159121	1C26TTN#7053	29.01.2026 *****	2000083976	0	1.360.968
5101159122	1C26TTN#7071	29.01.2026 *****	2000083976	0	678.078
5101159124	1C26TTN#7064	29.01.2026 *****	2000083976	0	689.757
5101159125	1C26TTN#7057	29.01.2026 *****	2000083976	0	808.911
5101159126	1C26TTN#7054	29.01.2026 *****	2000083976	0	815.027
5101159128	1C26TTN#7077	29.01.2026 *****	2000083976	0	1.139.568
5101159136	1C26TTN#7072	29.01.2026 *****	2000083976	0	1.460.328
5101159138	1C26TTN#7067	29.01.2026 *****	2000083976	0	1.360.968
5101159162	1C26TTN#7066	29.01.2026 *****	2000083976	0	1.559.688
5101159173	1C26TTN#7070	29.01.2026 *****	2000083976	0	1.460.328
5101159174	1C26TTN#7069	29.01.2026 *****	2000083976	0	867.525
5101159179	1C26TTN#7058	29.01.2026 *****	2000083976	0	1.238.928
5101159190	1C26TTN#7065	29.01.2026 *****	2000083976	0	1.994.207
5101159193	1C26TTN#7166	29.01.2026 *****	2000083976	0	974.903
5101159195	1C26TTN#7075	29.01.2026 *****	2000083976	0	678.078
5101159201	1C26TTN#7063	29.01.2026 *****	2000083976	0	1.154.123
5101159202	1C26TTN#7171	29.01.2026 *****	2000083976	0	798.587
5101159203	1C26TTN#7170	29.01.2026 *****	2000083976	0	1.994.207
5101159204	1C26TTN#7169	29.01.2026 *****	2000083976	0	1.560.024
5101159211	1C26TTN#7074	29.01.2026 *****	2000083976	0	678.078
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101159222	1C26TTN#7168	29.01.2026 *****	2000083976	0	768.215
5101159230	1C26TTN#7173	29.01.2026 *****	2000083976	0	1.287.490
5101159237	1C26TTN#7076	29.01.2026 *****	2000083976	0	499.338
5101159251	1C26TTN#7163	29.01.2026 *****	2000083976	0	1.776.393
5101159317	1C26TTN#7145	29.01.2026 *****	2000083976	0	1.152.671
5101159365	1C26TTN#7143	29.01.2026 *****	2000083976	0	2.263.844
5101159384	1C26TTN#7133	29.01.2026 *****	2000083976	0	1.287.490
5101159405	1C26TTN#7135	29.01.2026 *****	2000083976	0	794.876
5101159444	1C26TTN#7139	29.01.2026 *****	2000083976	0	2.126.023
5101159458	1C26TTN#7138	29.01.2026 *****	2000083976	0	1.234.215
5101159462	1C26TTN#7137	29.01.2026 *****	2000083976	0	1.330.439
5101159485	1C26TTN#7136	29.01.2026 *****	2000083976	0	1.859.388
5101159632	1C26TTN#7080	29.01.2026 *****	2000083976	0	571.225
5101159655	1C26TTN#7115	29.01.2026 *****	2000083976	0	621.974
5101159664	1C26TTN#7117	29.01.2026 *****	2000083976	0	883.034
5101159683	1C26TTN#7081	29.01.2026 *****	2000083976	0	768.165
5101159699	1C26TTN#7082	29.01.2026 *****	2000083976	0	1.139.568
5101159710	1C26TTN#7079	29.01.2026 *****	2000083976	0	867.525
5101159717	1C26TTN#7114	29.01.2026 *****	2000083976	0	821.664
5101159724	1C26TTN#6904	29.01.2026 *****	2000083976	0	1.235.700
5101159759	1C26TTN#7001	29.01.2026 *****	2000083976	0	867.525

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101159763	1C26TTN#6988	29.01.2026 *****	2000083976	0	933.405
5101159765	1C26TTN#6989	29.01.2026 *****	2000083976	0	519.480
5101159766	1C26TTN#7004	29.01.2026 *****	2000083976	0	736.619
5101159773	1C26TTN#7015	29.01.2026 *****	2000083976	0	99.360
5101159775	1C26TTN#7014	29.01.2026 *****	2000083976	0	99.360
5101159776	1C26TTN#7121	29.01.2026 *****	2000083976	0	2.263.844
5101159780	1C26TTN#7119	29.01.2026 *****	2000083976	0	622.270
5101159781	1C26TTN#6850	29.01.2026 *****	2000083976	0	846.573
5101159788	1C26TTN#6991	29.01.2026 *****	2000083976	0	857.537
5101159789	1C26TTN#6984	29.01.2026 *****	2000083976	0	1.397.300
5101159795	1C26TTN#7153	29.01.2026 *****	2000083976	0	976.355
5101159798	1C26TTN#6990	29.01.2026 *****	2000083976	0	905.940
5101159802	1C26TTN#7005	29.01.2026 *****	2000083976	0	1.282.560
5101159807	1C26TTN#7182	29.01.2026 *****	2000083976	0	1.287.490
5101159813	1C26TTN#6985	29.01.2026 *****	2000083976	0	1.532.018
5101159816	1C26TTN#7150	29.01.2026 *****	2000083976	0	1.152.671
5101159817	1C26TTN#6982	29.01.2026 *****	2000083976	0	819.693
5101159825	1C26TTN#7162	29.01.2026 *****	2000083976	0	2.129.026
5101159830	1C26TTN#7164	29.01.2026 *****	2000083976	0	976.355
5101159833	1C26TTN#6946	29.01.2026 *****	2000083976	0	1.031.363
5101159840	1C26TTN#7160	29.01.2026 *****	2000083976	0	1.287.490

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101159841	1C26TTN#7144	29.01.2026 *****	2000083976	0	793.424
5101159843	1C26TTN#6987	29.01.2026 *****	2000083976	0	1.010.034
5101159848	1C26TTN#6996	29.01.2026 *****	2000083976	0	1.047.702
5101159850	1C26TTN#7167	29.01.2026 *****	2000083976	0	5.171.742
5101159858	1C26TTN#7148	29.01.2026 *****	2000083976	0	1.152.671
5101159859	1C26TTN#7179	29.01.2026 *****	2000083976	0	1.287.490
5101159863	1C26TTN#6986	29.01.2026 *****	2000083976	0	2.247.888
5101159864	1C26TTN#7011	29.01.2026 *****	2000083976	0	298.080
5101159870	1C26TTN#7025	29.01.2026 *****	2000083976	0	1.117.819
5101159872	1C26TTN#7154	29.01.2026 *****	2000083976	0	1.330.439
5101159873	1C26TTN#7146	29.01.2026 *****	2000083976	0	793.424
5101159874	1C26TTN#6845	29.01.2026 *****	2000083976	0	237.527
5101159876	1C26TTN#6980	29.01.2026 *****	2000083976	0	835.979
5101159885	1C26TTN#7008	29.01.2026 *****	2000083976	0	721.630
5101159886	1C26TTN#6983	29.01.2026 *****	2000083976	0	848.876
5101159887	1C26TTN#7012	29.01.2026 *****	2000083976	0	782.959
5101159890	1C26TTN#7151	29.01.2026 *****	2000083976	0	1.776.393
5101159891	1C26TTN#7161	29.01.2026 *****	2000083976	0	1.152.671
5101159892	1C26TTN#6981	29.01.2026 *****	2000083976	0	839.375
5101159894	1C26TTN#7157	29.01.2026 *****	2000083976	0	2.441.732
5101159896	1C26TTN#7158	29.01.2026 *****	2000083976	0	1.776.393

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101159897	1C26TTN#7149	29.01.2026 *****	2000083976	0	794.876
5101159898	1C26TTN#7180	29.01.2026 *****	2000083976	0	1.287.490
5101159901	1C26TTN#7026	29.01.2026 *****	2000083976	0	259.740
5101159902	1C26TTN#6998	29.01.2026 *****	2000083976	0	994.663
5101159905	1C26TTN#7010	29.01.2026 *****	2000083976	0	598.698
5101159933	1C26TTN#7007	29.01.2026 *****	2000083976	0	665.507
5101160420	1C26TTN#7120	29.01.2026 *****	2000083976	0	1.235.321
5101160440	1C26TTN#7125	29.01.2026 *****	2000083976	0	1.152.671
5101160459	1C26TTN#7129	29.01.2026 *****	2000083976	0	2.129.026
5101160464	1C26TTN#7122	29.01.2026 *****	2000083976	0	1.152.671
5101160477	1C26TTN#7128	29.01.2026 *****	2000083976	0	1.287.490
5101160479	1C26TTN#7123	29.01.2026 *****	2000083976	0	627.083
5101160497	1C26TTN#7127	29.01.2026 *****	2000083976	0	796.327
5101160629	1C26TTN#6870	29.01.2026 *****	2000083976	0	1.152.671
5101160679	1C26TTN#6856	29.01.2026 *****	2000083976	0	976.355
5101160724	1C26TTN#7141	29.01.2026 *****	2000083976	0	1.776.393
5101160744	1C26TTN#7140	29.01.2026 *****	2000083976	0	883.034
5101160786	1C26TTN#7178	29.01.2026 *****	2000083976	0	1.423.760
5101160787	1C26TTN#7156	29.01.2026 *****	2000083976	0	887.758
5101160790	1C26TTN#7185	29.01.2026 *****	2000083976	0	798.587
5101160791	1C26TTN#7188	29.01.2026 *****	2000083976	0	1.287.490

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101160795	1C26TTN#7176	29.01.2026 *****	2000083976	0	1.776.393
5101160797	1C26TTN#7187	29.01.2026 *****	2000083976	0	794.876
5101160798	1C26TTN#7181	29.01.2026 *****	2000083976	0	1.152.671
5101160799	1C26TTN#7175	29.01.2026 *****	2000083976	0	1.776.393
5101160801	1C26TTN#7184	29.01.2026 *****	2000083976	0	793.424
5101160805	1C26TTN#7174	29.01.2026 *****	2000083976	0	1.152.671
5101160808	1C26TTN#7186	29.01.2026 *****	2000083976	0	798.587
5101160810	1C26TTN#7183	29.01.2026 *****	2000083976	0	1.152.671
5101160997	1C26TTN#7068	29.01.2026 *****	2000083976	0	1.949.611
5101161010	1C26TTN#7113	29.01.2026 *****	2000083976	0	99.360
5101161040	1C26TTN#6949	29.01.2026 *****	2000083976	0	1.288.237
5101161041	1C26TTN#7013	29.01.2026 *****	2000083976	0	99.360
5101161044	1C26TTN#7006	29.01.2026 *****	2000083976	0	1.139.568
5101161053	1C26TTN#7009	29.01.2026 *****	2000083976	0	929.196
5101161059	1C26TTN#7118	29.01.2026 *****	2000083976	0	707.687
5101161065	1C26TTN#7165	29.01.2026 *****	2000083976	0	1.152.671
5101161162	1C26TTN#7159	29.01.2026 *****	2000083976	0	1.152.671
5101161183	1C26TTN#7177	29.01.2026 *****	2000083976	0	1.776.393
5101161640	1C26TTN#7152	29.01.2026 *****	2000083976	0	1.152.671
5101161682	1C26TTN#7155	29.01.2026 *****	2000083976	0	1.776.393
5101161727	1C26TTN#7142	29.01.2026 *****	2000083976	0	1.859.388

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101162033	1C26TTN#7056	29.01.2026 *****	2000083976	0	782.959
5101162044	1C26TTN#7116	29.01.2026 *****	2000083976	0	2.533.481
5101162056	1C26TTN#7055	29.01.2026 *****	2000083976	0	1.290.051
5101162064	1C26TTN#7003	29.01.2026 *****	2000083976	0	1.107.696
5101162085	1C26TTN#7073	29.01.2026 *****	2000083976	0	1.460.328
5101162686	1C26TTN#7172	29.01.2026 *****	2000083976	0	793.424
5101165020	1C26TTN#6908	29.01.2026 *****	2000083976	0	1.502.621
5101165076	1C26TTN#6910	29.01.2026 *****	2000083976	0	1.384.740
5101165388	1C26TTN#7124	29.01.2026 *****	2000083976	0	1.648.399
5101165409	1C26TTN#6872	29.01.2026 *****	2000083976	0	795.148
5101165446	1C26TTN#6859	29.01.2026 *****	2000083976	0	1.641.574
5101167399	1C26TTN#6977	29.01.2026 *****	2000083976	0	850.409
5101167417	1C26TTN#6961	29.01.2026 *****	2000083976	0	2.129.026
5101167426	1C26TTN#6997	29.01.2026 *****	2000083976	0	1.075.352
5101170518	1C26TTN#6916	29.01.2026 *****	2000083976	0	2.031.571
5101177960	1C26TTN#6994	29.01.2026 *****	2000083976	0	1.107.696
5101183478	1C26TTN#7078	29.01.2026 *****	2000083976	0	838.058
5101190892	1C26TTN#7147	29.01.2026 *****	2000083976	0	1.152.671
5101199088	K26TTM#00000828	29.01.2026 *****	2000083976	0	120.534-
5101199094	K26TTM#00044854	29.01.2026 *****	2000083976	0	137.838-
5101199259	K26TTM#00000055	29.01.2026 *****	2000083976	0	44.634-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101199572	K26TTM#00013631	29.01.2026 *****	2000083976	0	133.326-
5101199623	K26TTM#00045008	29.01.2026 *****	2000083976	0	80.190-
5101199715	K26TTM#00000584	29.01.2026 *****	2000083976	0	44.442-
5101199848	K26TTM#00045097	29.01.2026 *****	2000083976	0	49.680-
5101199901	K26TTM#00013682	29.01.2026 *****	2000083976	0	396.739-
5101200037	K26TTM#00045169	29.01.2026 *****	2000083976	0	425.245-
5101200142	K26TTM#00001187	29.01.2026 *****	2000083976	0	164.784-
5101200346	K26TTM#00001190	29.01.2026 *****	2000083976	0	141.618-
5101200456	K26TTM#00001191	29.01.2026 *****	2000083976	0	88.884-
5101200541	K26TTM#00001192	29.01.2026 *****	2000083976	0	176.316-
5101200545	K26TTM#00045355	29.01.2026 *****	2000083976	0	613.008-
5101200594	K26TTM#00045375	29.01.2026 *****	2000083976	0	363.835-
5101200612	K26TTM#00045379	29.01.2026 *****	2000083976	0	137.838-
5101200618	K26TTM#00045380	29.01.2026 *****	2000083976	0	335.719-
5101200634	K26TTM#00045386	29.01.2026 *****	2000083976	0	67.409-
5101200678	K26TTM#00001194	29.01.2026 *****	2000083976	0	252.942-
5101200684	K26TTM#00045400	29.01.2026 *****	2000083976	0	200.010-
5101200738	K26TTM#00045416	29.01.2026 *****	2000083976	0	153.252-
5101200807	K26TTM#00013856	29.01.2026 *****	2000083976	0	324.517-
5101200879	K26TTM#00045469	29.01.2026 *****	2000083976	0	80.190-
5101200969	K26TTM#00000369	29.01.2026 *****	2000083976	0	1.659.485-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101201056	K26TTM#00013898	29.01.2026 *****	2000083976	0	1.191.275-
5101201113	K26TTM#00013907	29.01.2026 *****	2000083976	0	572.413-
5101201124	K26TTM#00000521	29.01.2026 *****	2000083976	0	300.213-
5101201177	K26TTM#00013916	29.01.2026 *****	2000083976	0	282.253-
5101201276	K26TTM#00002806	29.01.2026 *****	2000083976	0	88.158-
5101201446	K26TTM#00013947	29.01.2026 *****	2000083976	0	641.411-
5101201630	K26TTM#00045696	29.01.2026 *****	2000083976	0	371.023-
5101202147	K26TTM#00045802	29.01.2026 *****	2000083976	0	88.158-
5101202522	K26TTM#00014053	29.01.2026 *****	2000083976	0	631.860-
5101202622	K26TTM#00045923	29.01.2026 *****	2000083976	0	88.158-
5101202712	K26TTM#00045956	29.01.2026 *****	2000083976	0	409.870-
5101202717	K26TTM#00045958	29.01.2026 *****	2000083976	0	44.442-
5101202719	K26TTM#00014084	29.01.2026 *****	2000083976	0	543.248-
5101202744	K26TTM#00045968	29.01.2026 *****	2000083976	0	67.409-
5101203263	K26TTM#00046146	29.01.2026 *****	2000083976	0	667.903-
5101203366	K26TTM#00046180	29.01.2026 *****	2000083976	0	120.085-
5101203400	K26TTM#00046196	29.01.2026 *****	2000083976	0	88.158-
5101203448	K26TTM#00046216	29.01.2026 *****	2000083976	0	343.004-
5101203538	K26TTM#00046245	29.01.2026 *****	2000083976	0	67.409-
5101203558	K26TTM#00014182	29.01.2026 *****	2000083976	0	749.097-
5101203709	K26TTM#00046300	29.01.2026 *****	2000083976	0	329.454-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101203711	K26TTM#00046301	29.01.2026 *****	2000083976	0	198.720-
5101203814	K26TTM#00046340	29.01.2026 *****	2000083976	0	129.870-
5101203818	K26TTM#00046341	29.01.2026 *****	2000083976	0	176.316-
5101203990	K26TTM#00007278	29.01.2026 *****	2000083976	0	49.680-
5101203992	K26TTM#00014240	29.01.2026 *****	2000083976	0	820.927-
5101204050	K26TTM#00014250	29.01.2026 *****	2000083976	0	240.570-
5101204059	K26TTM#00046407	29.01.2026 *****	2000083976	0	176.316-
5101204092	K26TTM#00046422	29.01.2026 *****	2000083976	0	631.487-
5101204120	K26TTM#00000153	29.01.2026 *****	2000083976	0	402.313-
5101204124	K26TTM#00046429	29.01.2026 *****	2000083976	0	288.894-
5101204185	K26TTM#00046448	29.01.2026 *****	2000083976	0	176.316-
5101232114	1C26TTN#6992	29.01.2026 *****	2000083976	0	99.360
5101249323	K26TTM#00046514	30.01.2026 *****	2000083976	0	589.361-
5101249503	K26TTM#00000539	30.01.2026 *****	2000083976	0	352.633-
5101249716	K26TTM#00046599	30.01.2026 *****	2000083976	0	153.252-
5101249760	K26TTM#00046613	30.01.2026 *****	2000083976	0	99.360-
5101249905	K26TTM#00001487	30.01.2026 *****	2000083976	0	49.680-
5101249982	K26TTM#00046686	30.01.2026 *****	2000083976	0	137.838-
5101250125	K26TTM#00046741	30.01.2026 *****	2000083976	0	389.097-
5101250230	K26TTM#00046783	30.01.2026 *****	2000083976	0	237.006-
5101250246	K26TTM#00014393	30.01.2026 *****	2000083976	0	578.115-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101250488	K26TTM#00000884	30.01.2026 *****	2000083976	0	264.475-
5101250552	K26TTM#00046910	30.01.2026 *****	2000083976	0	181.111-
5101250640	K26TTM#00046952	30.01.2026 *****	2000083976	0	1.165.546-
5101250645	K26TTM#00014462	30.01.2026 *****	2000083976	0	153.252-
5101250691	K26TTM#00046977	30.01.2026 *****	2000083976	0	60.043-
5101250700	K26TTM#00046981	30.01.2026 *****	2000083976	0	174.960-
5101250810	K26TTM#00014489	30.01.2026 *****	2000083976	0	868.040-
5101250857	K26TTM#00047046	30.01.2026 *****	2000083976	0	133.326-
5101250891	K26TTM#00014506	30.01.2026 *****	2000083976	0	848.113-
5101250895	K26TTM#00014508	30.01.2026 *****	2000083976	0	323.585-
5101250900	K26TTM#00047060	30.01.2026 *****	2000083976	0	99.360-
5101250916	K26TTM#00047066	30.01.2026 *****	2000083976	0	446.755-
5101251038	K26TTM#00047115	30.01.2026 *****	2000083976	0	264.475-
5101251063	K26TTM#00047127	30.01.2026 *****	2000083976	0	300.613-
5101251093	K26TTM#00047141	30.01.2026 *****	2000083976	0	88.158-
5101251120	K26TTM#00014559	30.01.2026 *****	2000083976	0	298.218-
5101251161	K26TTM#00047169	30.01.2026 *****	2000083976	0	88.158-
5101251268	K26TTM#00047215	30.01.2026 *****	2000083976	0	634.334-
5101251468	K26TTM#00014634	30.01.2026 *****	2000083976	0	373.555-
5101251470	K26TTM#00003783	30.01.2026 *****	2000083976	0	342.522-
5101251594	K26TTM#00000372	30.01.2026 *****	2000083976	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101251794	K26TTM#00047432	30.01.2026 *****	2000083976	0	67.409-
5101251798	K26TTM#00047433	30.01.2026 *****	2000083976	0	593.456-
5101251927	K26TTM#00047468	30.01.2026 *****	2000083976	0	134.819-
5101251932	K26TTM#00047471	30.01.2026 *****	2000083976	0	431.220-
5101251969	K26TTM#00047492	30.01.2026 *****	2000083976	0	257.232-
5101252142	K26TTM#00047571	30.01.2026 *****	2000083976	0	124.632-
5101252251	K26TTM#00047617	30.01.2026 *****	2000083976	0	60.043-
5101252361	K26TTM#00000165	30.01.2026 *****	2000083976	0	1.148.221-
5101252391	K26TTM#00014785	30.01.2026 *****	2000083976	0	521.697-
5101252402	K26TTM#00047682	30.01.2026 *****	2000083976	0	88.158-
5101252404	K26TTM#00047683	30.01.2026 *****	2000083976	0	153.252-
5101252440	K26TTM#00047700	30.01.2026 *****	2000083976	0	99.360-
5101252473	K26TTM#00047711	30.01.2026 *****	2000083976	0	149.040-
5101252474	K26TTM#00047712	30.01.2026 *****	2000083976	0	229.230-
5101252479	K26TTM#00047714	30.01.2026 *****	2000083976	0	208.969-
5101252600	K26TTM#00003389	30.01.2026 *****	2000083976	0	88.158-
5101252601	K26TTM#00047766	30.01.2026 *****	2000083976	0	148.927-
5101252621	K26TTM#00047775	30.01.2026 *****	2000083976	0	176.316-
5101252635	K26TTM#00047781	30.01.2026 *****	2000083976	0	180.128-
5101252671	K26TTM#00047799	30.01.2026 *****	2000083976	0	44.442-
5101252683	K26TTM#00047807	30.01.2026 *****	2000083976	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101252711	K26TTM#00047820	30.01.2026 *****	2000083976	0	88.158-
5101252824	K26TTM#00047862	30.01.2026 *****	2000083976	0	120.085-
5101252897	K26TTM#00047892	30.01.2026 *****	2000083976	0	49.680-
5101252904	K26TTM#00003831	30.01.2026 *****	2000083976	0	76.626-
5101252930	K26TTM#00014848	30.01.2026 *****	2000083976	0	273.559-
5101252945	K26TTM#00047914	30.01.2026 *****	2000083976	0	534.112-
5101253024	K26TTM#00001516	30.01.2026 *****	2000083976	0	88.158-
5101253128	K26TTM#00047976	30.01.2026 *****	2000083976	0	137.838-
5101253214	K26TTM#00048013	30.01.2026 *****	2000083976	0	126.306-
5101255924	1C26TTN#8213	31.01.2026 *****	2000083976	0	775.422
5101267615	1C26TTN#6954	29.01.2026 *****	2000083976	0	1.313.632
5101270427	1C26TTN#6846	29.01.2026 *****	2000083976	0	851.861
5101271786	1C26TTN#7027	29.01.2026 *****	2000083976	0	160.380
5101277560	1C26TTN#7424	31.01.2026 *****	2000083976	0	757.089
5101277565	1C26TTN#7423	31.01.2026 *****	2000083976	0	934.857
5101277566	1C26TTN#7499	31.01.2026 *****	2000083976	0	1.133.577
5101277574	1C26TTN#7470	31.01.2026 *****	2000083976	0	1.038.984
5101277578	1C26TTN#7422	31.01.2026 *****	2000083976	0	908.271
5101277581	1C26TTN#7479	31.01.2026 *****	2000083976	0	991.131
5101277586	1C26TTN#7475	31.01.2026 *****	2000083976	0	839.318
5101277588	1C26TTN#7477	31.01.2026 *****	2000083976	0	4.160.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101277604	1C26TTN#7459	31.01.2026 *****	2000083976	0	888.825
5101277606	1C26TTN#7483	31.01.2026 *****	2000083976	0	1.317.358
5101277607	1C26TTN#7469	31.01.2026 *****	2000083976	0	1.193.368
5101278436	1C26TTN#7400	31.01.2026 *****	2000083976	0	1.114.884
5101278463	1C26TTN#7394	31.01.2026 *****	2000083976	0	1.740.247
5101278472	1C26TTN#7418	31.01.2026 *****	2000083976	0	846.986
5101278486	1C26TTN#7399	31.01.2026 *****	2000083976	0	1.114.884
5101278496	1C26TTN#7389	31.01.2026 *****	2000083976	0	1.968.624
5101278508	1C26TTN#7396	31.01.2026 *****	2000083976	0	1.114.884
5101278516	1C26TTN#7398	31.01.2026 *****	2000083976	0	1.114.884
5101278531	1C26TTN#7420	31.01.2026 *****	2000083976	0	973.026
5101279161	1C26TTN#7381	31.01.2026 *****	2000083976	0	2.877.023
5101279174	1C26TTN#7349	31.01.2026 *****	2000083976	0	846.986
5101279183	1C26TTN#7366	31.01.2026 *****	2000083976	0	1.357.436
5101279184	1C26TTN#7379	31.01.2026 *****	2000083976	0	1.000.048
5101279185	1C26TTN#7348	31.01.2026 *****	2000083976	0	3.297.416
5101279191	1C26TTN#7351	31.01.2026 *****	2000083976	0	978.205
5101279201	1C26TTN#7411	31.01.2026 *****	2000083976	0	891.421
5101279204	1C26TTN#7377	31.01.2026 *****	2000083976	0	2.002.709
5101279215	1C26TTN#7353	31.01.2026 *****	2000083976	0	3.481.728
5101279219	1C26TTN#7413	31.01.2026 *****	2000083976	0	3.015.231

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101279222	1C26TTN#7417	31.01.2026 *****	2000083976	0	1.616.099
5101279228	1C26TTN#7378	31.01.2026 *****	2000083976	0	2.121.174
5101279231	1C26TTN#7380	31.01.2026 *****	2000083976	0	3.110.578
5101279234	1C26TTN#7382	31.01.2026 *****	2000083976	0	3.214.069
5101279236	1C26TTN#7414	31.01.2026 *****	2000083976	0	2.110.050
5101279247	1C26TTN#7352	31.01.2026 *****	2000083976	0	963.841
5101279249	1C26TTN#7368	31.01.2026 *****	2000083976	0	3.391.837
5101279257	1C26TTN#7375	31.01.2026 *****	2000083976	0	1.979.716
5101279273	1C26TTN#7415	31.01.2026 *****	2000083976	0	522.936
5101279286	1C26TTN#7402	31.01.2026 *****	2000083976	0	605.340
5101279302	1C26TTN#7404	31.01.2026 *****	2000083976	0	1.632.425
5101279326	1C26TTN#7401	31.01.2026 *****	2000083976	0	1.011.139
5101279375	1C26TTN#7403	31.01.2026 *****	2000083976	0	695.233
5101279597	1C26TTN#7397	31.01.2026 *****	2000083976	0	1.163.063
5101279606	1C26TTN#7395	31.01.2026 *****	2000083976	0	1.997.536
5101279608	1C26TTN#7406	31.01.2026 *****	2000083976	0	2.869.295
5101279613	1C26TTN#7408	31.01.2026 *****	2000083976	0	1.332.212
5101279624	1C26TTN#7405	31.01.2026 *****	2000083976	0	695.233
5101279626	1C26TTN#7407	31.01.2026 *****	2000083976	0	2.268.837
5101279634	1C26TTN#7409	31.01.2026 *****	2000083976	0	777.838
5101279644	1C26TTN#7388	31.01.2026 *****	2000083976	0	1.764.234

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101279658	1C26TTN#7393	31.01.2026 *****	2000083976	0	1.764.234
5101279662	1C26TTN#7392	31.01.2026 *****	2000083976	0	2.421.387
5101279696	1C26TTN#7447	31.01.2026 *****	2000083976	0	714.182
5101279700	1C26TTN#7451	31.01.2026 *****	2000083976	0	783.145
5101279703	1C26TTN#7441	31.01.2026 *****	2000083976	0	1.014.489
5101279705	1C26TTN#7439	31.01.2026 *****	2000083976	0	1.450.704
5101279714	1C26TTN#7448	31.01.2026 *****	2000083976	0	959.178
5101279719	1C26TTN#7446	31.01.2026 *****	2000083976	0	1.479.848
5101279730	1C26TTN#7445	31.01.2026 *****	2000083976	0	1.250.472
5101279740	1C26TTN#7443	31.01.2026 *****	2000083976	0	1.132.125
5101279752	1C26TTN#7450	31.01.2026 *****	2000083976	0	775.948
5101279759	1C26TTN#7452	31.01.2026 *****	2000083976	0	850.500
5101279777	1C26TTN#7449	31.01.2026 *****	2000083976	0	1.095.958
5101279781	1C26TTN#7436	31.01.2026 *****	2000083976	0	1.504.129
5101279784	1C26TTN#7455	31.01.2026 *****	2000083976	0	1.046.676
5101279793	1C26TTN#7442	31.01.2026 *****	2000083976	0	768.165
5101279802	1C26TTN#7444	31.01.2026 *****	2000083976	0	789.741
5101279818	1C26TTN#7453	31.01.2026 *****	2000083976	0	1.449.192
5101279895	1C26TTN#7433	31.01.2026 *****	2000083976	0	1.148.882
5101279901	1C26TTN#7371	31.01.2026 *****	2000083976	0	1.348.186
5101279905	1C26TTN#7425	31.01.2026 *****	2000083976	0	1.370.062

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101279908	1C26TTN#7386	31.01.2026 *****	2000083976	0	1.720.224
5101279910	1C26TTN#7373	31.01.2026 *****	2000083976	0	1.554.023
5101279912	1C26TTN#7374	31.01.2026 *****	2000083976	0	3.147.412
5101279920	1C26TTN#7356	31.01.2026 *****	2000083976	0	2.859.046
5101279921	1C26TTN#7431	31.01.2026 *****	2000083976	0	860.034
5101279922	1C26TTN#7355	31.01.2026 *****	2000083976	0	1.558.613
5101279926	1C26TTN#7363	31.01.2026 *****	2000083976	0	2.688.244
5101279930	1C26TTN#7357	31.01.2026 *****	2000083976	0	826.165
5101279931	1C26TTN#7385	31.01.2026 *****	2000083976	0	1.753.142
5101279935	1C26TTN#7376	31.01.2026 *****	2000083976	0	1.764.234
5101279939	1C26TTN#7358	31.01.2026 *****	2000083976	0	827.976
5101279940	1C26TTN#7372	31.01.2026 *****	2000083976	0	1.862.131
5101279941	1C26TTN#7361	31.01.2026 *****	2000083976	0	4.878.517
5101279942	1C26TTN#7383	31.01.2026 *****	2000083976	0	1.891.949
5101279945	1C26TTN#7359	31.01.2026 *****	2000083976	0	4.460.789
5101279947	1C26TTN#7354	31.01.2026 *****	2000083976	0	860.570
5101279955	1C26TTN#7365	31.01.2026 *****	2000083976	0	2.121.174
5101279957	1C26TTN#7360	31.01.2026 *****	2000083976	0	2.392.184
5101279958	1C26TTN#7384	31.01.2026 *****	2000083976	0	2.539.976
5101279961	1C26TTN#7367	31.01.2026 *****	2000083976	0	1.170.893
5101279962	1C26TTN#7364	31.01.2026 *****	2000083976	0	1.399.644

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101279967	1C26TTN#7457	31.01.2026 *****	2000083976	0	1.010.089
5101279984	1C26TTN#7456	31.01.2026 *****	2000083976	0	585.319
5101281264	1C26TTN#7454	31.01.2026 *****	2000083976	0	505.885
5101281275	1C26TTN#7434	31.01.2026 *****	2000083976	0	1.008.135
5101281280	1C26TTN#7432	31.01.2026 *****	2000083976	0	1.824.012
5101281281	1C26TTN#7435	31.01.2026 *****	2000083976	0	1.001.007
5101281310	1C26TTN#7437	31.01.2026 *****	2000083976	0	1.559.688
5101281313	1C26TTN#7438	31.01.2026 *****	2000083976	0	782.959
5101281379	1C26TTN#7549	31.01.2026 *****	2000083976	0	775.170
5101281393	1C26TTN#7546	31.01.2026 *****	2000083976	0	917.963
5101281420	1C26TTN#7551	31.01.2026 *****	2000083976	0	803.749
5101281422	1C26TTN#7548	31.01.2026 *****	2000083976	0	804.902
5101281479	1C26TTN#7552	31.01.2026 *****	2000083976	0	914.235
5101281482	1C26TTN#7553	31.01.2026 *****	2000083976	0	976.355
5101281530	1C26TTN#7545	31.01.2026 *****	2000083976	0	376.488
5101281550	1C26TTN#7494	31.01.2026 *****	2000083976	0	756.428
5101281551	1C26TTN#7544	31.01.2026 *****	2000083976	0	568.240
5101281552	1C26TTN#7496	31.01.2026 *****	2000083976	0	885.596
5101281557	1C26TTN#7547	31.01.2026 *****	2000083976	0	759.992
5101281577	1C26TTN#7493	31.01.2026 *****	2000083976	0	998.553
5101281601	1C26TTN#7489	31.01.2026 *****	2000083976	0	878.468

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101281604	1C26TTN#7498	31.01.2026 *****	2000083976	0	1.091.331
5101281609	1C26TTN#7491	31.01.2026 *****	2000083976	0	944.672
5101281614	1C26TTN#7492	31.01.2026 *****	2000083976	0	789.134
5101281635	1C26TTN#7550	31.01.2026 *****	2000083976	0	955.809
5101281717	1C26TTN#7570	31.01.2026 *****	2000083976	0	915.015
5101281720	1C26TTN#7569	31.01.2026 *****	2000083976	0	2.633.224
5101281731	1C26TTN#7427	31.01.2026 *****	2000083976	0	1.133.577
5101281734	1C26TTN#7571	31.01.2026 *****	2000083976	0	809.853
5101281744	1C26TTN#7495	31.01.2026 *****	2000083976	0	819.625
5101281751	1C26TTN#7428	31.01.2026 *****	2000083976	0	470.610
5101281757	1C26TTN#7563	31.01.2026 *****	2000083976	0	1.166.209
5101281762	1C26TTN#7541	31.01.2026 *****	2000083976	0	855.788
5101281779	1C26TTN#7572	31.01.2026 *****	2000083976	0	871.534
5101281784	1C26TTN#7590	31.01.2026 *****	2000083976	0	777.838
5101281787	1C26TTN#7533	31.01.2026 *****	2000083976	0	567.717
5101281789	1C26TTN#7609	31.01.2026 *****	2000083976	0	847.390
5101281805	1C26TTN#7538	31.01.2026 *****	2000083976	0	1.333.852
5101281806	1C26TTN#7497	31.01.2026 *****	2000083976	0	910.341
5101281807	1C26TTN#7540	31.01.2026 *****	2000083976	0	1.415.424
5101281813	1C26TTN#7606	31.01.2026 *****	2000083976	0	1.223.858
5101281814	1C26TTN#7429	31.01.2026 *****	2000083976	0	926.590
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101281820	1C26TTN#7594	31.01.2026 *****	2000083976	0	835.453
5101281829	1C26TTN#7539	31.01.2026 *****	2000083976	0	1.158.933
5101281831	1C26TTN#7592	31.01.2026 *****	2000083976	0	891.419
5101281844	1C26TTN#7536	31.01.2026 *****	2000083976	0	771.085
5101281869	1C26TTN#7608	31.01.2026 *****	2000083976	0	1.267.296
5101281916	1C26TTN#7514	31.01.2026 *****	2000083976	0	662.403
5101281930	1C26TTN#7508	31.01.2026 *****	2000083976	0	1.458.173
5101281943	1C26TTN#7575	31.01.2026 *****	2000083976	0	1.005.134
5101281946	1C26TTN#7593	31.01.2026 *****	2000083976	0	876.709
5101281954	1C26TTN#7607	31.01.2026 *****	2000083976	0	810.514
5101281987	1C26TTN#7537	31.01.2026 *****	2000083976	0	817.020
5101281989	1C26TTN#7513	31.01.2026 *****	2000083976	0	3.214.069
5101282000	1C26TTN#7505	31.01.2026 *****	2000083976	0	1.211.417
5101282019	1C26TTN#7507	31.01.2026 *****	2000083976	0	819.625
5101282022	1C26TTN#7512	31.01.2026 *****	2000083976	0	1.259.539
5101282213	1C26TTN#7565	31.01.2026 *****	2000083976	0	1.791.246
5101282214	1C26TTN#7511	31.01.2026 *****	2000083976	0	1.990.883
5101282217	1C26TTN#7562	31.01.2026 *****	2000083976	0	942.706
5101282232	1C26TTN#7564	31.01.2026 *****	2000083976	0	954.900
5101282252	1C26TTN#7567	31.01.2026 *****	2000083976	0	989.716
5101282255	1C26TTN#7584	31.01.2026 *****	2000083976	0	915.015

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282256	1C26TTN#7559	31.01.2026 *****	2000083976	0	827.029
5101282273	1C26TTN#7527	31.01.2026 *****	2000083976	0	843.346
5101282280	1C26TTN#7561	31.01.2026 *****	2000083976	0	397.440
5101282290	1C26TTN#7566	31.01.2026 *****	2000083976	0	1.258.738
5101282293	1C26TTN#7515	31.01.2026 *****	2000083976	0	850.792
5101282299	1C26TTN#7560	31.01.2026 *****	2000083976	0	706.236
5101282305	1C26TTN#7520	31.01.2026 *****	2000083976	0	200.010
5101282447	1C26TTN#7460	31.01.2026 *****	2000083976	0	594.255
5101282467	1C26TTN#7478	31.01.2026 *****	2000083976	0	921.118
5101282468	1C26TTN#7462	31.01.2026 *****	2000083976	0	2.644.747
5101282473	1C26TTN#7458	31.01.2026 *****	2000083976	0	785.689
5101282475	1C26TTN#7480	31.01.2026 *****	2000083976	0	911.278
5101282494	1C26TTN#7482	31.01.2026 *****	2000083976	0	1.999.560
5101282497	1C26TTN#7484	31.01.2026 *****	2000083976	0	849.709
5101282506	1C26TTN#7526	31.01.2026 *****	2000083976	0	3.211.402
5101282507	1C26TTN#7525	31.01.2026 *****	2000083976	0	2.326.498
5101282514	1C26TTN#7529	31.01.2026 *****	2000083976	0	1.260.032
5101282532	1C26TTN#7461	31.01.2026 *****	2000083976	0	819.336
5101282554	1C26TTN#7542	31.01.2026 *****	2000083976	0	1.610.697
5101282556	1C26TTN#7528	31.01.2026 *****	2000083976	0	1.129.092
5101282563	1C26TTN#7543	31.01.2026 *****	2000083976	0	834.369

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282564	1C26TTN#7501	31.01.2026 *****	2000083976	0	1.396.438
5101282566	1C26TTN#7476	31.01.2026 *****	2000083976	0	777.838
5101282596	1C26TTN#7530	31.01.2026 *****	2000083976	0	653.560
5101282632	1C26TTN#7531	31.01.2026 *****	2000083976	0	2.232.343
5101282634	1C26TTN#7519	31.01.2026 *****	2000083976	0	666.214
5101282645	1C26TTN#7587	31.01.2026 *****	2000083976	0	769.120
5101282650	1C26TTN#7586	31.01.2026 *****	2000083976	0	783.374
5101282667	1C26TTN#7617	31.01.2026 *****	2000083976	0	933.405
5101282670	1C26TTN#7615	31.01.2026 *****	2000083976	0	1.689.239
5101282683	1C26TTN#7591	31.01.2026 *****	2000083976	0	853.591
5101282688	1C26TTN#7517	31.01.2026 *****	2000083976	0	1.036.973
5101282691	1C26TTN#7616	31.01.2026 *****	2000083976	0	3.758.605
5101282704	1C26TTN#7589	31.01.2026 *****	2000083976	0	835.453
5101282796	1C26TTN#7534	31.01.2026 *****	2000083976	0	659.010
5101282801	1C26TTN#7556	31.01.2026 *****	2000083976	0	797.235
5101282805	1C26TTN#7554	31.01.2026 *****	2000083976	0	757.836
5101282808	1C26TTN#7557	31.01.2026 *****	2000083976	0	797.235
5101282829	1C26TTN#7502	31.01.2026 *****	2000083976	0	828.900
5101282839	1C26TTN#7468	31.01.2026 *****	2000083976	0	900.245
5101282842	1C26TTN#7471	31.01.2026 *****	2000083976	0	915.605
5101282845	1C26TTN#7474	31.01.2026 *****	2000083976	0	783.902

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282848	1C26TTN#7500	31.01.2026 *****	2000083976	0	1.175.027
5101282853	1C26TTN#7521	31.01.2026 *****	2000083976	0	528.949
5101282871	1C26TTN#7467	31.01.2026 *****	2000083976	0	1.031.832
5101282872	1C26TTN#7522	31.01.2026 *****	2000083976	0	1.057.899
5101282873	1C26TTN#7523	31.01.2026 *****	2000083976	0	861.365
5101282879	1C26TTN#7464	31.01.2026 *****	2000083976	0	853.595
5101282880	1C26TTN#7472	31.01.2026 *****	2000083976	0	554.861
5101282884	1C26TTN#7524	31.01.2026 *****	2000083976	0	914.263
5101282887	1C26TTN#7466	31.01.2026 *****	2000083976	0	1.239.643
5101282890	1C26TTN#7473	31.01.2026 *****	2000083976	0	872.815
5101282893	1C26TTN#7485	31.01.2026 *****	2000083976	0	767.660
5101282896	1C26TTN#7465	31.01.2026 *****	2000083976	0	963.954
5101282906	1C26TTN#7350	31.01.2026 *****	2000083976	0	969.526
5101282909	1C26TTN#7487	31.01.2026 *****	2000083976	0	783.145
5101282910	1C26TTN#7486	31.01.2026 *****	2000083976	0	1.763.165
5101282913	1C26TTN#7370	31.01.2026 *****	2000083976	0	2.104.054
5101282920	1C26TTN#7490	31.01.2026 *****	2000083976	0	850.967
5101282923	1C26TTN#7362	31.01.2026 *****	2000083976	0	3.333.782
5101282924	1C26TTN#7488	31.01.2026 *****	2000083976	0	976.560
5101282959	1C26TTN#7714	31.01.2026 *****	2000083976	0	1.366.272
5101282960	1C26TTN#7727	31.01.2026 *****	2000083976	0	2.258.086
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101282962	1C26TTN#7724	31.01.2026 *****	2000083976	0	1.719.254
5101282965	1C26TTN#7710	31.01.2026 *****	2000083976	0	2.159.579
5101282966	1C26TTN#7717	31.01.2026 *****	2000083976	0	3.934.637
5101282969	1C26TTN#7719	31.01.2026 *****	2000083976	0	3.367.961
5101282988	1C26TTN#7713	31.01.2026 *****	2000083976	0	88.158
5101283007	1C26TTN#7729	31.01.2026 *****	2000083976	0	3.421.953
5101283012	1C26TTN#7731	31.01.2026 *****	2000083976	0	4.254.027
5101283616	1C26TTN#7614	31.01.2026 *****	2000083976	0	1.892.722
5101283646	1C26TTN#7618	31.01.2026 *****	2000083976	0	3.639.528
5101283662	1C26TTN#7619	31.01.2026 *****	2000083976	0	2.302.658
5101283668	1C26TTN#7623	31.01.2026 *****	2000083976	0	1.457.388
5101283692	1C26TTN#7621	31.01.2026 *****	2000083976	0	2.996.491
5101283703	1C26TTN#7611	31.01.2026 *****	2000083976	0	872.113
5101283710	1C26TTN#7610	31.01.2026 *****	2000083976	0	1.001.786
5101283719	1C26TTN#7613	31.01.2026 *****	2000083976	0	1.348.186
5101283950	1C26TTN#7573	31.01.2026 *****	2000083976	0	853.038
5101283979	1C26TTN#7684	31.01.2026 *****	2000083976	0	3.086.711
5101283984	1C26TTN#7568	31.01.2026 *****	2000083976	0	881.612
5101283988	1C26TTN#7510	31.01.2026 *****	2000083976	0	2.877.023
5101283990	1C26TTN#7685	31.01.2026 *****	2000083976	0	3.491.638
5101284029	1C26TTN#7509	31.01.2026 *****	2000083976	0	2.539.976
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284055	1C26TTN#7612	31.01.2026 *****	2000083976	0	825.852
5101284065	1C26TTN#7682	31.01.2026 *****	2000083976	0	1.222.322
5101284070	1C26TTN#7651	31.01.2026 *****	2000083976	0	2.017.931
5101284080	1C26TTN#7642	31.01.2026 *****	2000083976	0	2.065.414
5101284114	1C26TTN#7683	31.01.2026 *****	2000083976	0	1.381.892
5101284118	1C26TTN#7733	31.01.2026 *****	2000083976	0	3.156.640
5101284146	1C26TTN#7767	31.01.2026 *****	2000083976	0	3.432.434
5101284148	1C26TTN#7738	31.01.2026 *****	2000083976	0	1.328.993
5101284159	1C26TTN#7737	31.01.2026 *****	2000083976	0	2.293.977
5101284168	1C26TTN#7735	31.01.2026 *****	2000083976	0	2.639.075
5101284175	1C26TTN#7660	31.01.2026 *****	2000083976	0	2.096.095
5101284182	1C26TTN#7734	31.01.2026 *****	2000083976	0	2.272.711
5101284244	1C26TTN#7632	31.01.2026 *****	2000083976	0	2.441.864
5101284370	1C26TTN#7580	31.01.2026 *****	2000083976	0	957.965
5101284392	1C26TTN#7657	31.01.2026 *****	2000083976	0	2.618.816
5101284405	1C26TTN#7656	31.01.2026 *****	2000083976	0	2.646.784
5101284406	1C26TTN#7699	31.01.2026 *****	2000083976	0	3.809.457
5101284424	1C26TTN#7641	31.01.2026 *****	2000083976	0	4.514.548
5101284436	1C26TTN#7579	31.01.2026 *****	2000083976	0	689.679
5101284448	1C26TTN#7655	31.01.2026 *****	2000083976	0	3.535.976
5101284473	1C26TTN#7649	31.01.2026 *****	2000083976	0	4.936.648

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101284475	1C26TTN#7666	31.01.2026 *****	2000083976	0	440.791
5101284516	1C26TTN#7689	31.01.2026 *****	2000083976	0	1.700.217
5101284518	1C26TTN#7669	31.01.2026 *****	2000083976	0	440.791
5101284527	1C26TTN#7668	31.01.2026 *****	2000083976	0	3.016.468
5101284557	1C26TTN#7696	31.01.2026 *****	2000083976	0	1.994.236
5101284564	1C26TTN#7667	31.01.2026 *****	2000083976	0	4.756.263
5101284573	1C26TTN#7693	31.01.2026 *****	2000083976	0	2.451.455
5101284597	1C26TTN#7700	31.01.2026 *****	2000083976	0	1.645.591
5101284601	1C26TTN#7694	31.01.2026 *****	2000083976	0	2.351.223
5101284602	1C26TTN#7701	31.01.2026 *****	2000083976	0	797.053
5101284608	1C26TTN#7692	31.01.2026 *****	2000083976	0	1.239.248
5101284638	1C26TTN#7691	31.01.2026 *****	2000083976	0	2.860.043
5101285131	1C26TTN#7665	31.01.2026 *****	2000083976	0	6.843.667
5101285137	1C26TTN#7705	31.01.2026 *****	2000083976	0	3.135.170
5101285139	1C26TTN#7645	31.01.2026 *****	2000083976	0	2.038.923
5101285141	1C26TTN#7639	31.01.2026 *****	2000083976	0	3.795.438
5101285142	1C26TTN#7663	31.01.2026 *****	2000083976	0	1.558.710
5101285143	1C26TTN#7712	31.01.2026 *****	2000083976	0	3.308.601
5101285145	1C26TTN#7707	31.01.2026 *****	2000083976	0	1.032.707
5101285155	1C26TTN#7643	31.01.2026 *****	2000083976	0	3.721.193
5101285156	1C26TTN#7664	31.01.2026 *****	2000083976	0	4.553.696
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285159	1C26TTN#7581	31.01.2026 *****	2000083976	0	911.401
5101285165	1C26TTN#7647	31.01.2026 *****	2000083976	0	5.276.389
5101285194	1C26TTN#7648	31.01.2026 *****	2000083976	0	5.839.899
5101285198	1C26TTN#7706	31.01.2026 *****	2000083976	0	674.093
5101285209	1C26TTN#7709	31.01.2026 *****	2000083976	0	993.600
5101285213	1C26TTN#7646	31.01.2026 *****	2000083976	0	3.129.224
5101285236	1C26TTN#7711	31.01.2026 *****	2000083976	0	2.516.101
5101285244	1C26TTN#7708	31.01.2026 *****	2000083976	0	3.008.165
5101285314	1C26TTN#7650	31.01.2026 *****	2000083976	0	6.518.507
5101285350	1C26TTN#7658	31.01.2026 *****	2000083976	0	2.673.583
5101285353	1C26TTN#7640	31.01.2026 *****	2000083976	0	2.676.808
5101285374	1C26TTN#7756	31.01.2026 *****	2000083976	0	2.364.729
5101285389	1C26TTN#7759	31.01.2026 *****	2000083976	0	2.204.226
5101285392	1C26TTN#7746	31.01.2026 *****	2000083976	0	1.772.307
5101285399	1C26TTN#7595	31.01.2026 *****	2000083976	0	777.838
5101285400	1C26TTN#7532	31.01.2026 *****	2000083976	0	600.029
5101285401	1C26TTN#7745	31.01.2026 *****	2000083976	0	2.711.508
5101285426	1C26TTN#7761	31.01.2026 *****	2000083976	0	4.313.667
5101285443	1C26TTN#7749	31.01.2026 *****	2000083976	0	1.856.735
5101285447	1C26TTN#7605	31.01.2026 *****	2000083976	0	923.823
5101285448	1C26TTN#7535	31.01.2026 *****	2000083976	0	1.207.025

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285454	1C26TTN#7576	31.01.2026 *****	2000083976	0	980.834
5101285473	1C26TTN#7588	31.01.2026 *****	2000083976	0	836.076
5101285493	1C26TTN#7516	31.01.2026 *****	2000083976	0	1.026.065
5101285496	1C26TTN#7627	31.01.2026 *****	2000083976	0	1.825.762
5101285517	1C26TTN#7629	31.01.2026 *****	2000083976	0	4.275.898
5101285521	1C26TTN#7622	31.01.2026 *****	2000083976	0	784.935
5101285527	1C26TTN#7631	31.01.2026 *****	2000083976	0	4.879.209
5101285541	1C26TTN#7633	31.01.2026 *****	2000083976	0	2.101.593
5101285552	1C26TTN#7620	31.01.2026 *****	2000083976	0	848.113
5101285557	1C26TTN#7624	31.01.2026 *****	2000083976	0	4.404.056
5101285563	1C26TTN#7628	31.01.2026 *****	2000083976	0	1.825.762
5101285581	1C26TTN#7630	31.01.2026 *****	2000083976	0	3.913.358
5101285612	1C26TTN#7625	31.01.2026 *****	2000083976	0	3.352.946
5101285619	1C26TTN#7626	31.01.2026 *****	2000083976	0	4.538.565
5101285628	1C26TTN#7638	31.01.2026 *****	2000083976	0	3.465.081
5101285637	1C26TTN#7578	31.01.2026 *****	2000083976	0	820.990
5101285654	1C26TTN#7634	31.01.2026 *****	2000083976	0	396.527
5101285678	1C26TTN#7635	31.01.2026 *****	2000083976	0	2.170.090
5101285683	1C26TTN#7583	31.01.2026 *****	2000083976	0	869.319
5101285685	1C26TTN#7637	31.01.2026 *****	2000083976	0	4.908.913
5101285687	1C26TTN#7652	31.01.2026 *****	2000083976	0	2.827.558

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285694	1C26TTN#7577	31.01.2026 *****	2000083976	0	1.202.109
5101285709	1C26TTN#7703	31.01.2026 *****	2000083976	0	4.342.823
5101285713	1C26TTN#7702	31.01.2026 *****	2000083976	0	689.679
5101285723	1C26TTN#7697	31.01.2026 *****	2000083976	0	2.406.833
5101285744	1C26TTN#7695	31.01.2026 *****	2000083976	0	3.595.404
5101285748	1C26TTN#7654	31.01.2026 *****	2000083976	0	3.498.022
5101285750	1C26TTN#7698	31.01.2026 *****	2000083976	0	2.819.231
5101285769	1C26TTN#7659	31.01.2026 *****	2000083976	0	4.628.111
5101285786	1C26TTN#7662	31.01.2026 *****	2000083976	0	3.600.746
5101285787	1C26TTN#7675	31.01.2026 *****	2000083976	0	2.334.705
5101285798	1C26TTN#7681	31.01.2026 *****	2000083976	0	2.367.727
5101285800	1C26TTN#7754	31.01.2026 *****	2000083976	0	1.346.453
5101285805	1C26TTN#7677	31.01.2026 *****	2000083976	0	5.669.770
5101285808	1C26TTN#7753	31.01.2026 *****	2000083976	0	2.066.707
5101285809	1C26TTN#7674	31.01.2026 *****	2000083976	0	1.126.192
5101285816	1C26TTN#7661	31.01.2026 *****	2000083976	0	2.248.064
5101285817	1C26TTN#7679	31.01.2026 *****	2000083976	0	2.697.421
5101285819	1C26TTN#7680	31.01.2026 *****	2000083976	0	2.227.516
5101285821	1C26TTN#7672	31.01.2026 *****	2000083976	0	2.310.805
5101285826	1C26TTN#7758	31.01.2026 *****	2000083976	0	1.977.899
5101285828	1C26TTN#7755	31.01.2026 *****	2000083976	0	3.908.279

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101285830	1C26TTN#7673	31.01.2026 *****	2000083976	0	1.432.626
5101285832	1C26TTN#7676	31.01.2026 *****	2000083976	0	419.230
5101285837	1C26TTN#7671	31.01.2026 *****	2000083976	0	1.874.022
5101285838	1C26TTN#7678	31.01.2026 *****	2000083976	0	5.107.881
5101285840	1C26TTN#7670	31.01.2026 *****	2000083976	0	3.332.982
5101285841	1C26TTN#7686	31.01.2026 *****	2000083976	0	2.881.014
5101285861	1C26TTN#7687	31.01.2026 *****	2000083976	0	3.071.898
5101285862	1C26TTN#7688	31.01.2026 *****	2000083976	0	3.505.108
5101285864	1C26TTN#7690	31.01.2026 *****	2000083976	0	762.529
5101285870	1C26TTN#7794	31.01.2026 *****	2000083976	0	3.393.001
5101285896	1C26TTN#7787	31.01.2026 *****	2000083976	0	17.631.648
5101285897	1C26TTN#7790	31.01.2026 *****	2000083976	0	2.996.514
5101285903	1C26TTN#7788	31.01.2026 *****	2000083976	0	2.336.364
5101285922	1C26TTN#7791	31.01.2026 *****	2000083976	0	2.546.004
5101285927	1C26TTN#7786	31.01.2026 *****	2000083976	0	490.471
5101285928	1C26TTN#7785	31.01.2026 *****	2000083976	0	740.120
5101285931	1C26TTN#7789	31.01.2026 *****	2000083976	0	2.797.108
5101286834	1C26TTN#7776	31.01.2026 *****	2000083976	0	2.569.409
5101286851	1C26TTN#7780	31.01.2026 *****	2000083976	0	2.561.315
5101286912	1C26TTN#7777	31.01.2026 *****	2000083976	0	4.288.974
5101286927	1C26TTN#7778	31.01.2026 *****	2000083976	0	2.606.556

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101286936	1C26TTN#7760	31.01.2026 *****	2000083976	0	1.222.198
5101286960	1C26TTN#7803	31.01.2026 *****	2000083976	0	2.226.712
5101286969	1C26TTN#7806	31.01.2026 *****	2000083976	0	3.117.760
5101286976	1C26TTN#7762	31.01.2026 *****	2000083976	0	2.094.308
5101286987	1C26TTN#7763	31.01.2026 *****	2000083976	0	600.426
5101286988	1C26TTN#7757	31.01.2026 *****	2000083976	0	2.167.691
5101287009	1C26TTN#7805	31.01.2026 *****	2000083976	0	2.421.055
5101287025	1C26TTN#7764	31.01.2026 *****	2000083976	0	2.637.863
5101287055	1C26TTN#7804	31.01.2026 *****	2000083976	0	4.254.027
5101287059	1C26TTN#7797	31.01.2026 *****	2000083976	0	2.497.023
5101287065	1C26TTN#7810	31.01.2026 *****	2000083976	0	6.377.443
5101287068	1C26TTN#7807	31.01.2026 *****	2000083976	0	2.704.967
5101287089	1C26TTN#7808	31.01.2026 *****	2000083976	0	2.873.288
5101287116	1C26TTN#7809	31.01.2026 *****	2000083976	0	3.652.212
5101287178	1C26TTN#7721	31.01.2026 *****	2000083976	0	2.450.233
5101287232	1C26TTN#7725	31.01.2026 *****	2000083976	0	1.621.038
5101287312	1C26TTN#7813	31.01.2026 *****	2000083976	0	2.237.656
5101287314	1C26TTN#7723	31.01.2026 *****	2000083976	0	1.848.914
5101287321	1C26TTN#7814	31.01.2026 *****	2000083976	0	2.540.701
5101287325	1C26TTN#7811	31.01.2026 *****	2000083976	0	3.268.693
5101287342	1C26TTN#7799	31.01.2026 *****	2000083976	0	1.154.150

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101287403	1C26TTN#7773	31.01.2026 *****	2000083976	0	3.005.740
5101287406	1C26TTN#7812	31.01.2026 *****	2000083976	0	4.018.013
5101287409	1C26TTN#7826	31.01.2026 *****	2000083976	0	4.153.929
5101287454	1C26TTN#7774	31.01.2026 *****	2000083976	0	3.721.193
5101287558	1C26TTN#7752	31.01.2026 *****	2000083976	0	2.684.567
5101287591	1C26TTN#7740	31.01.2026 *****	2000083976	0	2.146.926
5101287592	1C26TTN#7716	31.01.2026 *****	2000083976	0	2.367.622
5101287600	1C26TTN#7739	31.01.2026 *****	2000083976	0	3.948.320
5101287602	1C26TTN#7750	31.01.2026 *****	2000083976	0	1.198.864
5101287632	1C26TTN#7718	31.01.2026 *****	2000083976	0	2.217.977
5101287652	1C26TTN#7751	31.01.2026 *****	2000083976	0	3.052.090
5101287660	1C26TTN#7720	31.01.2026 *****	2000083976	0	1.200.852
5101287672	1C26TTN#7742	31.01.2026 *****	2000083976	0	2.266.844
5101287687	1C26TTN#7741	31.01.2026 *****	2000083976	0	2.979.118
5101288097	1C26TTN#7736	31.01.2026 *****	2000083976	0	2.587.645
5101288123	1C26TTN#7728	31.01.2026 *****	2000083976	0	3.292.498
5101288142	1C26TTN#7732	31.01.2026 *****	2000083976	0	2.184.202
5101288148	1C26TTN#7744	31.01.2026 *****	2000083976	0	2.616.127
5101288185	1C26TTN#7748	31.01.2026 *****	2000083976	0	2.138.603
5101288204	1C26TTN#7747	31.01.2026 *****	2000083976	0	3.257.212
5101288211	1C26TTN#7743	31.01.2026 *****	2000083976	0	2.194.079

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101288214	1C26TTN#7801	31.01.2026 *****	2000083976	0	1.788.454
5101288332	1C26TTN#7802	31.01.2026 *****	2000083976	0	4.254.027
5101288354	1C26TTN#7766	31.01.2026 *****	2000083976	0	2.753.105
5101288371	1C26TTN#7795	31.01.2026 *****	2000083976	0	3.557.956
5101288379	1C26TTN#7800	31.01.2026 *****	2000083976	0	1.441.968
5101288404	1C26TTN#7793	31.01.2026 *****	2000083976	0	2.630.991
5101288447	1C26TTN#7792	31.01.2026 *****	2000083976	0	2.776.785
5101288454	1C26TTN#7798	31.01.2026 *****	2000083976	0	1.235.786
5101288462	1C26TTN#7770	31.01.2026 *****	2000083976	0	2.887.512
5101288480	1C26TTN#7775	31.01.2026 *****	2000083976	0	3.498.022
5101288491	1C26TTN#7782	31.01.2026 *****	2000083976	0	3.070.110
5101288493	1C26TTN#7779	31.01.2026 *****	2000083976	0	4.773.595
5101288503	1C26TTN#7768	31.01.2026 *****	2000083976	0	1.982.637
5101288520	1C26TTN#7772	31.01.2026 *****	2000083976	0	3.390.510
5101288524	1C26TTN#7765	31.01.2026 *****	2000083976	0	2.394.960
5101288527	1C26TTN#7769	31.01.2026 *****	2000083976	0	2.229.996
5101288555	1C26TTN#7783	31.01.2026 *****	2000083976	0	1.145.811
5101288637	1C26TTN#7722	31.01.2026 *****	2000083976	0	901.438
5101288684	1C26TTN#7715	31.01.2026 *****	2000083976	0	3.620.683
5101288719	1C26TTN#7704	31.01.2026 *****	2000083976	0	440.791
5101288722	1C26TTN#7817	31.01.2026 *****	2000083976	0	3.204.435

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101288724	1C26TTN#7821	31.01.2026 *****	2000083976	0	2.277.228
5101288726	1C26TTN#7825	31.01.2026 *****	2000083976	0	2.067.574
5101288749	1C26TTN#7815	31.01.2026 *****	2000083976	0	2.870.793
5101288751	1C26TTN#7816	31.01.2026 *****	2000083976	0	4.568.886
5101288764	1C26TTN#7819	31.01.2026 *****	2000083976	0	490.471
5101288768	1C26TTN#7771	31.01.2026 *****	2000083976	0	4.328.757
5101288773	1C26TTN#7824	31.01.2026 *****	2000083976	0	3.205.714
5101289240	1C26TTN#7867	31.01.2026 *****	2000083976	0	2.451.444
5101289294	1C26TTN#7866	31.01.2026 *****	2000083976	0	2.644.747
5101289314	1C26TTN#7868	31.01.2026 *****	2000083976	0	2.336.364
5101289344	1C26TTN#7865	31.01.2026 *****	2000083976	0	1.042.770
5101289499	1C26TTN#7856	31.01.2026 *****	2000083976	0	3.372.519
5101289512	1C26TTN#7857	31.01.2026 *****	2000083976	0	1.195.420
5101289533	1C26TTN#7852	31.01.2026 *****	2000083976	0	400.950
5101289539	1C26TTN#7854	31.01.2026 *****	2000083976	0	919.069
5101289660	1C26TTN#7879	31.01.2026 *****	2000083976	0	1.855.888
5101289662	1C26TTN#7859	31.01.2026 *****	2000083976	0	3.520.989
5101289668	1C26TTN#7861	31.01.2026 *****	2000083976	0	2.396.261
5101289675	1C26TTN#7872	31.01.2026 *****	2000083976	0	2.742.487
5101289676	1C26TTN#7818	31.01.2026 *****	2000083976	0	1.824.342
5101289691	1C26TTN#7820	31.01.2026 *****	2000083976	0	1.234.084

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101289697	1C26TTN#7823	31.01.2026 *****	2000083976	0	2.864.527
5101289698	1C26TTN#7855	31.01.2026 *****	2000083976	0	3.968.190
5101289713	1C26TTN#7858	31.01.2026 *****	2000083976	0	2.485.102
5101289738	1C26TTN#7880	31.01.2026 *****	2000083976	0	2.035.535
5101289744	1C26TTN#7781	31.01.2026 *****	2000083976	0	1.594.067
5101289758	1C26TTN#7784	31.01.2026 *****	2000083976	0	2.865.739
5101289795	1C26TTN#7873	31.01.2026 *****	2000083976	0	2.514.195
5101289909	1C26TTN#7838	31.01.2026 *****	2000083976	0	2.715.314
5101289923	1C26TTN#7836	31.01.2026 *****	2000083976	0	8.344.728
5101289938	1C26TTN#7828	31.01.2026 *****	2000083976	0	2.437.258
5101289943	1C26TTN#7835	31.01.2026 *****	2000083976	0	2.285.588
5101289956	1C26TTN#7837	31.01.2026 *****	2000083976	0	2.386.325
5101290380	1C26TTN#7849	31.01.2026 *****	2000083976	0	3.115.616
5101290389	1C26TTN#7877	31.01.2026 *****	2000083976	0	2.834.201
5101290409	1C26TTN#7875	31.01.2026 *****	2000083976	0	2.890.848
5101290411	1C26TTN#7853	31.01.2026 *****	2000083976	0	2.293.672
5101290425	1C26TTN#7831	31.01.2026 *****	2000083976	0	2.242.480
5101290428	1C26TTN#7830	31.01.2026 *****	2000083976	0	4.345.933
5101290435	1C26TTN#7869	31.01.2026 *****	2000083976	0	3.413.480
5101290449	1C26TTN#7848	31.01.2026 *****	2000083976	0	374.220
5101290455	1C26TTN#7851	31.01.2026 *****	2000083976	0	4.048.051

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101290459	1C26TTN#7839	31.01.2026 *****	2000083976	0	2.903.861
5101290474	1C26TTN#7871	31.01.2026 *****	2000083976	0	4.339.323
5101290476	1C26TTN#7870	31.01.2026 *****	2000083976	0	3.153.743
5101290478	1C26TTN#7876	31.01.2026 *****	2000083976	0	1.617.823
5101290498	1C26TTN#7878	31.01.2026 *****	2000083976	0	7.052.659
5101290564	1C26TTN#7827	31.01.2026 *****	2000083976	0	2.052.475
5101290571	1C26TTN#7864	31.01.2026 *****	2000083976	0	1.931.686
5101290577	1C26TTN#7833	31.01.2026 *****	2000083976	0	2.644.747
5101290595	1C26TTN#7829	31.01.2026 *****	2000083976	0	3.736.119
5101290618	1C26TTN#7863	31.01.2026 *****	2000083976	0	4.886.249
5101290633	1C26TTN#7834	31.01.2026 *****	2000083976	0	10.133.543
5101290634	1C26TTN#7862	31.01.2026 *****	2000083976	0	2.935.017
5101290657	1C26TTN#7860	31.01.2026 *****	2000083976	0	2.851.575
5101290658	1C26TTN#7832	31.01.2026 *****	2000083976	0	2.664.252
5101291971	1C26TTN#8248	31.01.2026 *****	2000083976	0	1.010.115
5101299251	K26TTM#00001517	31.01.2026 *****	2000083976	0	44.441-
5101299694	K26TTM#00048156	31.01.2026 *****	2000083976	0	124.632-
5101299792	K26TTM#00048168	31.01.2026 *****	2000083976	0	880.206-
5101299863	K26TTM#00048182	31.01.2026 *****	2000083976	0	627.264-
5101299965	K26TTM#00001307	31.01.2026 *****	2000083976	0	463.411-
5101300025	K26TTM#00048216	31.01.2026 *****	2000083976	0	360.251-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101300124	K26TTM#00048230	31.01.2026 *****	2000083976	0	466.703-
5101300125	K26TTM#00048231	31.01.2026 *****	2000083976	0	466.703-
5101300146	K26TTM#00048233	31.01.2026 *****	2000083976	0	176.316-
5101300147	K26TTM#00048234	31.01.2026 *****	2000083976	0	155.568-
5101300222	K26TTM#00015008	31.01.2026 *****	2000083976	0	340.508-
5101300433	K26TTM#00001312	31.01.2026 *****	2000083976	0	244.974-
5101300506	K26TTM#00048365	31.01.2026 *****	2000083976	0	121.068-
5101300510	K26TTM#00048367	31.01.2026 *****	2000083976	0	406.194-
5101300511	K26TTM#00048368	31.01.2026 *****	2000083976	0	143.802-
5101300512	K26TTM#00048369	31.01.2026 *****	2000083976	0	240.170-
5101300513	K26TTM#00048370	31.01.2026 *****	2000083976	0	379.248-
5101300533	K26TTM#00000168	31.01.2026 *****	2000083976	0	337.046-
5101300554	K26TTM#00048390	31.01.2026 *****	2000083976	0	352.633-
5101300555	K26TTM#00048391	31.01.2026 *****	2000083976	0	352.633-
5101300645	K26TTM#00048425	31.01.2026 *****	2000083976	0	334.692-
5101300696	K26TTM#00048446	31.01.2026 *****	2000083976	0	351.972-
5101300749	K26TTM#00015088	31.01.2026 *****	2000083976	0	177.768-
5101300846	K26TTM#00048506	31.01.2026 *****	2000083976	0	643.323-
5101300875	K26TTM#00001325	31.01.2026 *****	2000083976	0	127.452-
5101300879	K26TTM#00007530	31.01.2026 *****	2000083976	0	76.626-
5101300902	K26TTM#00048528	31.01.2026 *****	2000083976	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101300908	K26TTM#00048531	31.01.2026 *****	2000083976	0	970.842-
5101300909	K26TTM#00048532	31.01.2026 *****	2000083976	0	176.316-
5101300982	K26TTM#00048563	31.01.2026 *****	2000083976	0	682.686-
5101300990	K26TTM#00015133	31.01.2026 *****	2000083976	0	180.128-
5101301063	K26TTM#00048589	31.01.2026 *****	2000083976	0	300.213-
5101301070	K26TTM#00048593	31.01.2026 *****	2000083976	0	208.243-
5101301086	K26TTM#00048601	31.01.2026 *****	2000083976	0	193.482-
5101301089	K26TTM#00048603	31.01.2026 *****	2000083976	0	389.107-
5101301115	K26TTM#00048614	31.01.2026 *****	2000083976	0	180.128-
5101301147	K26TTM#00048630	31.01.2026 *****	2000083976	0	378.079-
5101301158	K26TTM#00048636	31.01.2026 *****	2000083976	0	272.833-
5101301202	K26TTM#00048653	31.01.2026 *****	2000083976	0	176.316-
5101301360	K26TTM#00048713	31.01.2026 *****	2000083976	0	270.103-
5101301362	K26TTM#00048715	31.01.2026 *****	2000083976	0	176.316-
5101301379	K26TTM#00048723	31.01.2026 *****	2000083976	0	133.326-
5101301380	K26TTM#00048724	31.01.2026 *****	2000083976	0	440.791-
5101301410	K26TTM#00048737	31.01.2026 *****	2000083976	0	88.158-
5101301456	K26TTM#00048756	31.01.2026 *****	2000083976	0	177.768-
5101301460	K26TTM#00001330	31.01.2026 *****	2000083976	0	134.819-
5101301465	K26TTM#00048757	31.01.2026 *****	2000083976	0	99.360-
5101301470	K26TTM#00048760	31.01.2026 *****	2000083976	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101301472	K26TTM#00048762	31.01.2026 *****	2000083976	0	44.442-
5101301619	K26TTM#00001331	31.01.2026 *****	2000083976	0	309.545-
5101301707	K26TTM#00001334	31.01.2026 *****	2000083976	0	186.060-
5101301708	K26TTM#00048862	31.01.2026 *****	2000083976	0	44.442-
5101301715	K26TTM#00015253	31.01.2026 *****	2000083976	0	267.300-
5101301748	K26TTM#00048876	31.01.2026 *****	2000083976	0	307.603-
5101301787	K26TTM#00048890	31.01.2026 *****	2000083976	0	88.884-
5101301830	K26TTM#00001338	31.01.2026 *****	2000083976	0	446.755-
5101301897	K26TTM#00048925	31.01.2026 *****	2000083976	0	200.010-
5101301908	K26TTM#00001340	31.01.2026 *****	2000083976	0	184.499-
5101301934	K26TTM#00015287	31.01.2026 *****	2000083976	0	809.198-
5101301962	K26TTM#00000304	31.01.2026 *****	2000083976	0	88.158-
5101301996	K26TTM#00048958	31.01.2026 *****	2000083976	0	60.043-
5101302103	K26TTM#00048997	31.01.2026 *****	2000083976	0	514.129-
5101302139	K26TTM#00049016	31.01.2026 *****	2000083976	0	281.527-
5101302246	K26TTM#00049039	31.01.2026 *****	2000083976	0	148.201-
5101302281	K26TTM#00049049	31.01.2026 *****	2000083976	0	121.068-
5101302350	K26TTM#00049058	31.01.2026 *****	2000083976	0	88.158-
5101302355	K26TTM#00049061	31.01.2026 *****	2000083976	0	508.926-
5101302356	K26TTM#00049062	31.01.2026 *****	2000083976	0	98.094-
5101302488	K26TTM#00049085	31.01.2026 *****	2000083976	0	352.633-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101302509	K26TTM#00003921	31.01.2026 *****	2000083976	0	88.158-
5101302510	K26TTM#00049097	31.01.2026 *****	2000083976	0	177.768-
5101302531	K26TTM#00001582	31.01.2026 *****	2000083976	0	153.252-
5101302534	K26TTM#00049102	31.01.2026 *****	2000083976	0	269.637-
5101302558	K26TTM#00001101	31.01.2026 *****	2000083976	0	527.880-
5101302580	K26TTM#00049111	31.01.2026 *****	2000083976	0	352.633-
5101302674	K26TTM#00049123	31.01.2026 *****	2000083976	0	134.819-
5101302675	K26TTM#00003924	31.01.2026 *****	2000083976	0	60.043-
5101302815	K26TTM#00049147	31.01.2026 *****	2000083976	0	88.884-
5101302906	K26TTM#00049168	31.01.2026 *****	2000083976	0	88.158-
5101303051	K26TTM#00049202	31.01.2026 *****	2000083976	0	176.316-
5101303054	K26TTM#00049203	31.01.2026 *****	2000083976	0	88.158-
5101303076	K26TTM#00049205	31.01.2026 *****	2000083976	0	579.421-
5101303084	K26TTM#00049207	31.01.2026 *****	2000083976	0	120.085-
5101303186	K26TTM#00049228	31.01.2026 *****	2000083976	0	124.632-
5101303206	K26TTM#00049236	31.01.2026 *****	2000083976	0	476.269-
5101303207	K26TTM#00049237	31.01.2026 *****	2000083976	0	243.726-
5101303267	K26TTM#00049247	31.01.2026 *****	2000083976	0	99.360-
5101303306	K26TTM#00049255	31.01.2026 *****	2000083976	0	44.442-
5101303388	K26TTM#00049282	31.01.2026 *****	2000083976	0	529.064-
5101303493	K26TTM#00015449	31.01.2026 *****	2000083976	0	106.920-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101303715	K26TTM#00049360	31.01.2026 *****	2000083976	0	248.400-
5101303716	K26TTM#00049361	31.01.2026 *****	2000083976	0	264.475-
5101303720	K26TTM#00049363	31.01.2026 *****	2000083976	0	291.112-
5101303722	K26TTM#00049364	31.01.2026 *****	2000083976	0	416.886-
5101304072	1C26TTN#8233	31.01.2026 *****	2000083976	0	1.415.097
5101307342	1C26TTN#7582	31.01.2026 *****	2000083976	0	846.986
5101308737	1C26TTN#7636	31.01.2026 *****	2000083976	0	2.423.639
5101308748	1C26TTN#7644	31.01.2026 *****	2000083976	0	3.669.468
5101308797	1C26TTN#7574	31.01.2026 *****	2000083976	0	798.587
5101308845	1C26TTN#7558	31.01.2026 *****	2000083976	0	920.123
5101308846	1C26TTN#7585	31.01.2026 *****	2000083976	0	1.141.750
5101308947	1C26TTN#7596	31.01.2026 *****	2000083976	0	757.836
5101308960	1C26TTN#7463	31.01.2026 *****	2000083976	0	889.205
5101308961	1C26TTN#7387	31.01.2026 *****	2000083976	0	777.838
5101308975	1C26TTN#7430	31.01.2026 *****	2000083976	0	1.237.477
5101308982	1C26TTN#7653	31.01.2026 *****	2000083976	0	2.312.744
5101322109	1C26TTN#6940	29.01.2026 *****	2000083976	0	1.384.740
5101324688	K26TTM#00001110	01.02.2026 *****	2000083976	0	44.634-
5101324695	K26TTM#00000266	01.02.2026 *****	2000083976	0	88.158-
5101324700	K26TTM#00000256	01.02.2026 *****	2000083976	0	88.158-
5101324723	K26TTM#00001111	01.02.2026 *****	2000083976	0	88.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101324733	K26TTM#00003076	01.02.2026 *****	2000083976	0	80.190-
5101324734	K26TTM#00003476	01.02.2026 *****	2000083976	0	99.360-
5101324755	K26TTM#00001289	01.02.2026 *****	2000083976	0	151.554-
5101324810	K26TTM#00000164	01.02.2026 *****	2000083976	0	482.138-
5101324892	K26TTM#00000896	01.02.2026 *****	2000083976	0	88.884-
5101324955	K26TTM#00000865	01.02.2026 *****	2000083976	0	88.158-
5101325045	K26TTM#00003959	01.02.2026 *****	2000083976	0	180.128-
5101325110	K26TTM#00000752	01.02.2026 *****	2000083976	0	53.460-
5101325304	K26TTM#00000565	01.02.2026 *****	2000083976	0	168.348-
5101325404	K26TTM#00003483	01.02.2026 *****	2000083976	0	88.158-
5101325424	K26TTM#00049612	01.02.2026 *****	2000083976	0	80.190-
5101325435	K26TTM#00000835	01.02.2026 *****	2000083976	0	53.460-
5101325466	K26TTM#00007730	01.02.2026 *****	2000083976	0	60.043-
5101325482	K26TTM#00000899	01.02.2026 *****	2000083976	0	509.808-
5101325569	K26TTM#00007738	01.02.2026 *****	2000083976	0	160.380-
5101325574	K26TTM#00049642	01.02.2026 *****	2000083976	0	94.122-
5101325615	K26TTM#00001119	01.02.2026 *****	2000083976	0	176.316-
5101325649	K26TTM#00002352	01.02.2026 *****	2000083976	0	76.626-
5101325658	K26TTM#00007743	01.02.2026 *****	2000083976	0	49.680-
5101325673	K26TTM#00002355	01.02.2026 *****	2000083976	0	254.904-
5101325679	K26TTM#00001122	01.02.2026 *****	2000083976	0	80.190-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101325680	K26TTM#00001123	01.02.2026 *****	2000083976	0	176.316-
5101325746	K26TTM#00000869	01.02.2026 *****	2000083976	0	88.158-
5101325751	K26TTM#00000213	01.02.2026 *****	2000083976	0	176.316-
5101325760	K26TTM#00000757	01.02.2026 *****	2000083976	0	88.158-
5101325769	K26TTM#00001126	01.02.2026 *****	2000083976	0	209.952-
5101325804	K26TTM#00001127	01.02.2026 *****	2000083976	0	799.334-
5101325855	K26TTM#00000655	01.02.2026 *****	2000083976	0	44.442-
5101325860	K26TTM#00003983	01.02.2026 *****	2000083976	0	219.445-
5101325868	K26TTM#00003501	01.02.2026 *****	2000083976	0	49.680-
5101325877	K26TTM#00000815	01.02.2026 *****	2000083976	0	153.252-
5101325955	K26TTM#00003986	01.02.2026 *****	2000083976	0	180.128-
5101325985	K26TTM#00001573	01.02.2026 *****	2000083976	0	44.442-
5101326003	K26TTM#00049810	01.02.2026 *****	2000083976	0	60.043-
5101326007	K26TTM#00049813	01.02.2026 *****	2000083976	0	99.360-
5101326011	K26TTM#00003100	01.02.2026 *****	2000083976	0	264.475-
5101326033	K26TTM#00001129	01.02.2026 *****	2000083976	0	44.634-
5101326158	K26TTM#00000414	01.02.2026 *****	2000083976	0	311.094-
5101326174	K26TTM#00001598	01.02.2026 *****	2000083976	0	53.460-
5101326188	K26TTM#00007764	01.02.2026 *****	2000083976	0	240.570-
5101326240	K26TTM#00003513	01.02.2026 *****	2000083976	0	53.460-
5101326272	K26TTM#00003392	01.02.2026 *****	2000083976	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326282	K26TTM#00000902	01.02.2026 *****	2000083976	0	355.536-
5101326296	K26TTM#00049937	01.02.2026 *****	2000083976	0	49.680-
5101326358	K26TTM#00049961	01.02.2026 *****	2000083976	0	417.396-
5101326359	K26TTM#00049962	01.02.2026 *****	2000083976	0	198.720-
5101326365	K26TTM#00049966	01.02.2026 *****	2000083976	0	88.158-
5101326372	K26TTM#00049969	01.02.2026 *****	2000083976	0	44.442-
5101326494	K26TTM#00003528	01.02.2026 *****	2000083976	0	88.158-
5101326514	K26TTM#00050022	01.02.2026 *****	2000083976	0	164.784-
5101326525	K26TTM#00004013	01.02.2026 *****	2000083976	0	264.475-
5101326534	K26TTM#00001130	01.02.2026 *****	2000083976	0	88.158-
5101326536	K26TTM#00050032	01.02.2026 *****	2000083976	0	213.840-
5101326578	K26TTM#00007787	01.02.2026 *****	2000083976	0	222.210-
5101326625	K26TTM#00015650	01.02.2026 *****	2000083976	0	225.996-
5101326634	K26TTM#00003537	01.02.2026 *****	2000083976	0	88.158-
5101326643	K26TTM#00003115	01.02.2026 *****	2000083976	0	148.201-
5101326655	K26TTM#00007797	01.02.2026 *****	2000083976	0	80.190-
5101326657	K26TTM#00001131	01.02.2026 *****	2000083976	0	88.158-
5101326658	K26TTM#00001132	01.02.2026 *****	2000083976	0	49.680-
5101326670	K26TTM#00007798	01.02.2026 *****	2000083976	0	427.665-
5101326672	K26TTM#00004019	01.02.2026 *****	2000083976	0	260.318-
5101326704	K26TTM#00001300	01.02.2026 *****	2000083976	0	142.536-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101326714	K26TTM#00050096	01.02.2026 *****	2000083976	0	420.698-
5101326733	K26TTM#00004023	01.02.2026 *****	2000083976	0	557.764-
5101326742	K26TTM#00050112	01.02.2026 *****	2000083976	0	49.680-
5101326757	K26TTM#00000860	01.02.2026 *****	2000083976	0	129.870-
5101326868	K26TTM#00000573	01.02.2026 *****	2000083976	0	180.128-
5101326869	K26TTM#00000574	01.02.2026 *****	2000083976	0	49.680-
5101326871	K26TTM#00004026	01.02.2026 *****	2000083976	0	88.884-
5101326908	K26TTM#00000937	01.02.2026 *****	2000083976	0	88.158-
5101326928	K26TTM#00001612	01.02.2026 *****	2000083976	0	222.210-
5101326951	K26TTM#00004032	01.02.2026 *****	2000083976	0	88.158-
5101327184	1C26TTN#7093	29.01.2026 *****	2000083976	0	1.200.588
5101327185	1C26TTN#7085	29.01.2026 *****	2000083976	0	149.040
5101327189	1C26TTN#7083	29.01.2026 *****	2000083976	0	571.225
5101327196	1C26TTN#7042	29.01.2026 *****	2000083976	0	1.384.740
5101327203	1C26TTN#7098	29.01.2026 *****	2000083976	0	1.171.279
5101327207	1C26TTN#7103	29.01.2026 *****	2000083976	0	529.377
5101327209	1C26TTN#7041	29.01.2026 *****	2000083976	0	1.089.576
5101327212	1C26TTN#7086	29.01.2026 *****	2000083976	0	929.928
5101327215	1C26TTN#7088	29.01.2026 *****	2000083976	0	1.200.588
5101327223	1C26TTN#7102	29.01.2026 *****	2000083976	0	579.701
5101327226	1C26TTN#7089	29.01.2026 *****	2000083976	0	1.299.948

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101327230	1C26TTN#7101	29.01.2026 *****	2000083976	0	800.038
5101327236	1C26TTN#7092	29.01.2026 *****	2000083976	0	437.508
5101327239	1C26TTN#7087	29.01.2026 *****	2000083976	0	930.951
5101327241	1C26TTN#7084	29.01.2026 *****	2000083976	0	1.139.568
5101327243	1C26TTN#7095	29.01.2026 *****	2000083976	0	871.560
5101327244	1C26TTN#7096	29.01.2026 *****	2000083976	0	3.414.517
5101327245	1C26TTN#7045	29.01.2026 *****	2000083976	0	789.117
5101327247	1C26TTN#7091	29.01.2026 *****	2000083976	0	847.956
5101328594	1C26TTN#6995	29.01.2026 *****	2000083976	0	1.282.560
5101328596	1C26TTN#7039	29.01.2026 *****	2000083976	0	1.144.115
5101328597	1C26TTN#6935	29.01.2026 *****	2000083976	0	1.089.576
5101328600	1C26TTN#6929	29.01.2026 *****	2000083976	0	1.089.576
5101328609	1C26TTN#7018	29.01.2026 *****	2000083976	0	1.039.896
5101328619	1C26TTN#6934	29.01.2026 *****	2000083976	0	1.384.740
5101328624	1C26TTN#7036	29.01.2026 *****	2000083976	0	596.786
5101328626	1C26TTN#7037	29.01.2026 *****	2000083976	0	259.740
5101328644	1C26TTN#6952	29.01.2026 *****	2000083976	0	1.227.537
5101328651	1C26TTN#7002	29.01.2026 *****	2000083976	0	838.058
5101328653	1C26TTN#6960	29.01.2026 *****	2000083976	0	1.465.258
5101328654	1C26TTN#6926	29.01.2026 *****	2000083976	0	1.089.576
5101328674	1C26TTN#7034	29.01.2026 *****	2000083976	0	437.508

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101328676	1C26TTN#7040	29.01.2026 *****	2000083976	0	1.926.498
5101328680	1C26TTN#6931	29.01.2026 *****	2000083976	0	1.384.740
5101328691	1C26TTN#6957	29.01.2026 *****	2000083976	0	1.859.388
5101328693	1C26TTN#6950	29.01.2026 *****	2000083976	0	2.052.948
5101328695	1C26TTN#7033	29.01.2026 *****	2000083976	0	99.360
5101328696	1C26TTN#7031	29.01.2026 *****	2000083976	0	99.360
5101328710	1C26TTN#7019	29.01.2026 *****	2000083976	0	499.338
5101328723	1C26TTN#6951	29.01.2026 *****	2000083976	0	561.829
5101329301	1C26TTN#7090	29.01.2026 *****	2000083976	0	1.939.695
5101329404	1C26TTN#6882	29.01.2026 *****	2000083976	0	613.099
5101329405	1C26TTN#6874	29.01.2026 *****	2000083976	0	280.465
5101329408	1C26TTN#6877	29.01.2026 *****	2000083976	0	679.860
5101329411	1C26TTN#6884	29.01.2026 *****	2000083976	0	613.099
5101329413	1C26TTN#6925	29.01.2026 *****	2000083976	0	1.384.740
5101329414	1C26TTN#6921	29.01.2026 *****	2000083976	0	1.478.768
5101329415	1C26TTN#6895	29.01.2026 *****	2000083976	0	1.163.863
5101329417	1C26TTN#7111	29.01.2026 *****	2000083976	0	1.234.215
5101329418	1C26TTN#7108	29.01.2026 *****	2000083976	0	2.263.844
5101329419	1C26TTN#7105	29.01.2026 *****	2000083976	0	2.533.481
5101329423	1C26TTN#6919	29.01.2026 *****	2000083976	0	1.671.315
5101329424	1C26TTN#7110	29.01.2026 *****	2000083976	0	1.776.393

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101329435	1C26TTN#6889	29.01.2026 *****	2000083976	0	389.610
5101329438	1C26TTN#6880	29.01.2026 *****	2000083976	0	248.400
5101329439	1C26TTN#7106	29.01.2026 *****	2000083976	0	2.263.844
5101329445	1C26TTN#6890	29.01.2026 *****	2000083976	0	248.400
5101329446	1C26TTN#6894	29.01.2026 *****	2000083976	0	1.159.207
5101329447	1C26TTN#6878	29.01.2026 *****	2000083976	0	770.571
5101329458	1C26TTN#7099	29.01.2026 *****	2000083976	0	1.238.928
5101329461	1C26TTN#7109	29.01.2026 *****	2000083976	0	2.533.481
5101329463	1C26TTN#7100	29.01.2026 *****	2000083976	0	841.396
5101329472	1C26TTN#6876	29.01.2026 *****	2000083976	0	558.976
5101329474	1C26TTN#6922	29.01.2026 *****	2000083976	0	1.384.740
5101329477	1C26TTN#7112	29.01.2026 *****	2000083976	0	1.287.490
5101329481	1C26TTN#6893	29.01.2026 *****	2000083976	0	2.602.462
5101329489	1C26TTN#6923	29.01.2026 *****	2000083976	0	2.924.895
5101329496	1C26TTN#6883	29.01.2026 *****	2000083976	0	1.070.406
5101329500	1C26TTN#6887	29.01.2026 *****	2000083976	0	594.620
5101329507	1C26TTN#7097	29.01.2026 *****	2000083976	0	1.119.209
5101329512	1C26TTN#7104	29.01.2026 *****	2000083976	0	1.360.968
5101329516	1C26TTN#6920	29.01.2026 *****	2000083976	0	2.031.571
5101329530	1C26TTN#6875	29.01.2026 *****	2000083976	0	756.252
5101329654	1C26TTN#7996	31.01.2026 *****	2000083976	0	1.422.915

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101329660	1C26TTN#8001	31.01.2026 *****	2000083976	0	2.937.557
5101329684	1C26TTN#7993	31.01.2026 *****	2000083976	0	793.424
5101329688	1C26TTN#7969	31.01.2026 *****	2000083976	0	752.440
5101331032	1C26TTN#8015	31.01.2026 *****	2000083976	0	721.630
5101331034	1C26TTN#8214	31.01.2026 *****	2000083976	0	662.703
5101331035	1C26TTN#8212	31.01.2026 *****	2000083976	0	1.302.140
5101331036	1C26TTN#8130	31.01.2026 *****	2000083976	0	976.355
5101331040	1C26TTN#8211	31.01.2026 *****	2000083976	0	777.438
5101331041	1C26TTN#8135	31.01.2026 *****	2000083976	0	1.290.051
5101331043	1C26TTN#8136	31.01.2026 *****	2000083976	0	1.207.056
5101331065	1C26TTN#8087	31.01.2026 *****	2000083976	0	815.127
5101331068	1C26TTN#8207	31.01.2026 *****	2000083976	0	764.711
5101331079	1C26TTN#7017	29.01.2026 *****	2000083976	0	160.380
5101331082	1C26TTN#6937	29.01.2026 *****	2000083976	0	887.349
5101331085	1C26TTN#6953	29.01.2026 *****	2000083976	0	800.038
5101331087	1C26TTN#8017	31.01.2026 *****	2000083976	0	2.129.026
5101331088	1C26TTN#8018	31.01.2026 *****	2000083976	0	1.020.726
5101331094	1C26TTN#8210	31.01.2026 *****	2000083976	0	571.225
5101331096	1C26TTN#8206	31.01.2026 *****	2000083976	0	791.098
5101331104	1C26TTN#8131	31.01.2026 *****	2000083976	0	1.859.388
5101331106	1C26TTN#8208	31.01.2026 *****	2000083976	0	1.522.275

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331107	1C26TTN#6955	29.01.2026 *****	2000083976	0	1.776.393
5101331109	1C26TTN#6993	29.01.2026 *****	2000083976	0	1.075.352
5101331121	1C26TTN#7016	29.01.2026 *****	2000083976	0	859.769
5101331143	1C26TTN#6936	29.01.2026 *****	2000083976	0	824.882
5101331146	1C26TTN#6956	29.01.2026 *****	2000083976	0	767.770
5101331362	1C26TTN#8005	31.01.2026 *****	2000083976	0	1.060.802
5101331363	1C26TTN#7030	29.01.2026 *****	2000083976	0	160.380
5101331368	1C26TTN#8007	31.01.2026 *****	2000083976	0	99.360
5101331375	1C26TTN#8150	31.01.2026 *****	2000083976	0	757.976
5101331376	1C26TTN#7020	29.01.2026 *****	2000083976	0	1.526.152
5101331377	1C26TTN#8006	31.01.2026 *****	2000083976	0	1.422.308
5101331381	1C26TTN#8142	31.01.2026 *****	2000083976	0	1.559.688
5101331394	1C26TTN#8019	31.01.2026 *****	2000083976	0	1.120.086
5101331414	1C26TTN#8009	31.01.2026 *****	2000083976	0	808.911
5101331419	1C26TTN#8143	31.01.2026 *****	2000083976	0	1.141.750
5101331426	1C26TTN#7032	29.01.2026 *****	2000083976	0	259.740
5101331427	1C26TTN#8011	31.01.2026 *****	2000083976	0	794.876
5101331431	1C26TTN#8141	31.01.2026 *****	2000083976	0	779.220
5101331433	1C26TTN#8012	31.01.2026 *****	2000083976	0	1.641.574
5101331436	1C26TTN#8140	31.01.2026 *****	2000083976	0	1.238.928
5101331439	1C26TTN#8004	31.01.2026 *****	2000083976	0	2.263.844

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331441	1C26TTN#7029	29.01.2026 *****	2000083976	0	99.360
5101331444	1C26TTN#8132	31.01.2026 *****	2000083976	0	794.876
5101331453	1C26TTN#8002	31.01.2026 *****	2000083976	0	160.380
5101331454	1C26TTN#7021	29.01.2026 *****	2000083976	0	259.740
5101331457	1C26TTN#8010	31.01.2026 *****	2000083976	0	917.859
5101331458	1C26TTN#8209	31.01.2026 *****	2000083976	0	1.207.056
5101331460	1C26TTN#8144	31.01.2026 *****	2000083976	0	1.319.518
5101331480	1C26TTN#6924	29.01.2026 *****	2000083976	0	1.089.576
5101331484	1C26TTN#6892	29.01.2026 *****	2000083976	0	1.608.630
5101331485	1C26TTN#6933	29.01.2026 *****	2000083976	0	1.384.740
5101331497	1C26TTN#6886	29.01.2026 *****	2000083976	0	681.361
5101331498	1C26TTN#6932	29.01.2026 *****	2000083976	0	1.089.576
5101331501	1C26TTN#6928	29.01.2026 *****	2000083976	0	1.089.576
5101331515	1C26TTN#6885	29.01.2026 *****	2000083976	0	510.207
5101331550	1C26TTN#8225	31.01.2026 *****	2000083976	0	963.214
5101331559	1C26TTN#6879	29.01.2026 *****	2000083976	0	498.829
5101331568	1C26TTN#8216	31.01.2026 *****	2000083976	0	3.383.928
5101331571	1C26TTN#6873	29.01.2026 *****	2000083976	0	1.801.236
5101331598	1C26TTN#8221	31.01.2026 *****	2000083976	0	1.600.076
5101331607	1C26TTN#8226	31.01.2026 *****	2000083976	0	979.214
5101331617	1C26TTN#8222	31.01.2026 *****	2000083976	0	777.952

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101331634	1C26TTN#8224	31.01.2026 *****	2000083976	0	1.658.983
5101331871	1C26TTN#8269	31.01.2026 *****	2000083976	0	1.073.602
5101331892	1C26TTN#8259	31.01.2026 *****	2000083976	0	831.846
5101331896	1C26TTN#8257	31.01.2026 *****	2000083976	0	973.642
5101331900	1C26TTN#8260	31.01.2026 *****	2000083976	0	777.838
5101331910	1C26TTN#8277	31.01.2026 *****	2000083976	0	777.838
5101331911	1C26TTN#8275	31.01.2026 *****	2000083976	0	806.937
5101331919	1C26TTN#8264	31.01.2026 *****	2000083976	0	1.037.340
5101331920	1C26TTN#8263	31.01.2026 *****	2000083976	0	914.052
5101331924	1C26TTN#8267	31.01.2026 *****	2000083976	0	837.934
5101331926	1C26TTN#8273	31.01.2026 *****	2000083976	0	779.209
5101331932	1C26TTN#8268	31.01.2026 *****	2000083976	0	1.664.697
5101331938	1C26TTN#8276	31.01.2026 *****	2000083976	0	778.939
5101331946	1C26TTN#8266	31.01.2026 *****	2000083976	0	930.360
5101331948	1C26TTN#8258	31.01.2026 *****	2000083976	0	1.439.892
5101331951	1C26TTN#8271	31.01.2026 *****	2000083976	0	775.907
5101331958	1C26TTN#8262	31.01.2026 *****	2000083976	0	1.104.856
5101332910	1C26TTN#7796	31.01.2026 *****	2000083976	0	1.567.723
5101333434	1C26TTN#7973	31.01.2026 *****	2000083976	0	539.274
5101333435	1C26TTN#7975	31.01.2026 *****	2000083976	0	1.330.439
5101333452	1C26TTN#7822	31.01.2026 *****	2000083976	0	4.767.399

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101333459	1C26TTN#7977	31.01.2026 *****	2000083976	0	883.034
5101333460	1C26TTN#7972	31.01.2026 *****	2000083976	0	1.152.671
5101333471	1C26TTN#7980	31.01.2026 *****	2000083976	0	976.355
5101333488	1C26TTN#7986	31.01.2026 *****	2000083976	0	1.036.440
5101333517	1C26TTN#7974	31.01.2026 *****	2000083976	0	884.485
5101333587	1C26TTN#7976	31.01.2026 *****	2000083976	0	793.424
5101333590	1C26TTN#7984	31.01.2026 *****	2000083976	0	967.539
5101333591	1C26TTN#7981	31.01.2026 *****	2000083976	0	981.670
5101333607	1C26TTN#7982	31.01.2026 *****	2000083976	0	786.299
5101333626	1C26TTN#7985	31.01.2026 *****	2000083976	0	1.169.766
5101333653	1C26TTN#7990	31.01.2026 *****	2000083976	0	1.036.440
5101333665	1C26TTN#7978	31.01.2026 *****	2000083976	0	876.337
5101333877	1C26TTN#7419	31.01.2026 *****	2000083976	0	702.536
5101333911	1C26TTN#7412	31.01.2026 *****	2000083976	0	891.421
5101333916	1C26TTN#7421	31.01.2026 *****	2000083976	0	1.205.574
5101333920	1C26TTN#7410	31.01.2026 *****	2000083976	0	528.949
5101333936	1C26TTN#7416	31.01.2026 *****	2000083976	0	3.141.229
5101333987	1C26TTN#7555	31.01.2026 *****	2000083976	0	859.468
5101334323	1C26TTN#8229	31.01.2026 *****	2000083976	0	4.600.595
5101334325	1C26TTN#8232	31.01.2026 *****	2000083976	0	861.795
5101334327	1C26TTN#8236	31.01.2026 *****	2000083976	0	869.807

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334343	1C26TTN#8230	31.01.2026 *****	2000083976	0	1.550.624
5101334358	1C26TTN#8231	31.01.2026 *****	2000083976	0	941.209
5101334359	1C26TTN#8265	31.01.2026 *****	2000083976	0	762.031
5101334376	1C26TTN#8021	31.01.2026 *****	2000083976	0	732.538
5101334379	1C26TTN#8146	31.01.2026 *****	2000083976	0	149.040
5101334386	1C26TTN#8228	31.01.2026 *****	2000083976	0	1.845.428
5101334411	1C26TTN#8149	31.01.2026 *****	2000083976	0	805.406
5101334413	1C26TTN#8148	31.01.2026 *****	2000083976	0	1.290.051
5101334425	1C26TTN#8147	31.01.2026 *****	2000083976	0	789.117
5101334448	1C26TTN#7999	31.01.2026 *****	2000083976	0	561.829
5101334458	1C26TTN#7971	31.01.2026 *****	2000083976	0	798.587
5101334475	1C26TTN#8000	31.01.2026 *****	2000083976	0	859.469
5101334476	1C26TTN#8003	31.01.2026 *****	2000083976	0	1.120.086
5101334487	1C26TTN#7970	31.01.2026 *****	2000083976	0	884.485
5101334511	1C26TTN#7995	31.01.2026 *****	2000083976	0	382.590
5101334512	1C26TTN#8254	31.01.2026 *****	2000083976	0	777.838
5101334517	1C26TTN#8249	31.01.2026 *****	2000083976	0	510.578
5101334522	1C26TTN#8239	31.01.2026 *****	2000083976	0	749.722
5101334526	1C26TTN#7994	31.01.2026 *****	2000083976	0	160.380
5101334527	1C26TTN#8243	31.01.2026 *****	2000083976	0	777.838
5101334529	1C26TTN#7988	31.01.2026 *****	2000083976	0	519.480

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334535	1C26TTN#7987	31.01.2026 *****	2000083976	0	878.931
5101334537	1C26TTN#7998	31.01.2026 *****	2000083976	0	160.380
5101334538	1C26TTN#8235	31.01.2026 *****	2000083976	0	1.119.071
5101334540	1C26TTN#8227	31.01.2026 *****	2000083976	0	52.646.688
5101334546	1C26TTN#8241	31.01.2026 *****	2000083976	0	575.610
5101334547	1C26TTN#7991	31.01.2026 *****	2000083976	0	1.169.766
5101334560	1C26TTN#7989	31.01.2026 *****	2000083976	0	792.573
5101334568	1C26TTN#7992	31.01.2026 *****	2000083976	0	989.639
5101334569	1C26TTN#8245	31.01.2026 *****	2000083976	0	1.024.423
5101334571	1C26TTN#8255	31.01.2026 *****	2000083976	0	724.319
5101334574	1C26TTN#8251	31.01.2026 *****	2000083976	0	575.610
5101334579	1C26TTN#8240	31.01.2026 *****	2000083976	0	643.019
5101334580	1C26TTN#8020	31.01.2026 *****	2000083976	0	487.534
5101334711	1C26TTN#7874	31.01.2026 *****	2000083976	0	4.086.168
5101334713	1C26TTN#7850	31.01.2026 *****	2000083976	0	4.197.213
5101334722	1C26TTN#7726	31.01.2026 *****	2000083976	0	2.628.463
5101334770	1C26TTN#7730	31.01.2026 *****	2000083976	0	2.447.534
5101334797	1C26TTN#8134	31.01.2026 *****	2000083976	0	1.112.283
5101334812	1C26TTN#8008	31.01.2026 *****	2000083976	0	1.776.393
5101334815	1C26TTN#8014	31.01.2026 *****	2000083976	0	1.776.393
5101334819	1C26TTN#8223	31.01.2026 *****	2000083976	0	1.011.139
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101334837	1C26TTN#8220	31.01.2026 *****	2000083976	0	1.594.543
5101334841	1C26TTN#8133	31.01.2026 *****	2000083976	0	793.424
5101334850	1C26TTN#8139	31.01.2026 *****	2000083976	0	1.029.288
5101334868	1C26TTN#8016	31.01.2026 *****	2000083976	0	1.287.490
5101334871	1C26TTN#8138	31.01.2026 *****	2000083976	0	1.949.611
5101334904	1C26TTN#8022	31.01.2026 *****	2000083976	0	794.876
5101334922	1C26TTN#8218	31.01.2026 *****	2000083976	0	770.582
5101334930	1C26TTN#8217	31.01.2026 *****	2000083976	0	927.729
5101334935	1C26TTN#8219	31.01.2026 *****	2000083976	0	1.938.306
5101334938	1C26TTN#7963	31.01.2026 *****	2000083976	0	678.078
5101334949	1C26TTN#7983	31.01.2026 *****	2000083976	0	793.424
5101334962	1C26TTN#7954	31.01.2026 *****	2000083976	0	248.400
5101335113	1C26TTN#7951	31.01.2026 *****	2000083976	0	517.698
5101335855	1C26TTN#7997	31.01.2026 *****	2000083976	0	1.555.675
5101336262	1C26TTN#8252	31.01.2026 *****	2000083976	0	1.416.180
5101336263	1C26TTN#8238	31.01.2026 *****	2000083976	0	761.843
5101336264	1C26TTN#8244	31.01.2026 *****	2000083976	0	585.354
5101336278	1C26TTN#8237	31.01.2026 *****	2000083976	0	1.217.899
5101336281	1C26TTN#8242	31.01.2026 *****	2000083976	0	643.019
5101336311	1C26TTN#8247	31.01.2026 *****	2000083976	0	398.850
5101336318	1C26TTN#8234	31.01.2026 *****	2000083976	0	828.544

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336476	1C26TTN#8270	31.01.2026 *****	2000083976	0	831.967
5101336479	1C26TTN#8272	31.01.2026 *****	2000083976	0	778.347
5101336503	1C26TTN#8256	31.01.2026 *****	2000083976	0	918.171
5101336504	1C26TTN#8250	31.01.2026 *****	2000083976	0	704.503
5101336509	1C26TTN#8274	31.01.2026 *****	2000083976	0	777.838
5101336561	1C26TTN#8188	31.01.2026 *****	2000083976	0	1.600.076
5101336564	1C26TTN#8179	31.01.2026 *****	2000083976	0	1.241.974
5101336567	1C26TTN#8160	31.01.2026 *****	2000083976	0	1.207.056
5101336571	1C26TTN#8158	31.01.2026 *****	2000083976	0	808.911
5101336575	1C26TTN#8169	31.01.2026 *****	2000083976	0	1.949.611
5101336582	1C26TTN#8124	31.01.2026 *****	2000083976	0	861.987
5101336584	1C26TTN#8153	31.01.2026 *****	2000083976	0	1.319.518
5101336585	1C26TTN#8193	31.01.2026 *****	2000083976	0	794.876
5101336587	1C26TTN#8105	31.01.2026 *****	2000083976	0	887.400
5101336588	1C26TTN#8163	31.01.2026 *****	2000083976	0	1.312.587
5101336589	1C26TTN#8152	31.01.2026 *****	2000083976	0	789.117
5101336591	1C26TTN#8184	31.01.2026 *****	2000083976	0	1.238.928
5101336592	1C26TTN#8200	31.01.2026 *****	2000083976	0	1.120.086
5101336786	1C26TTN#8246	31.01.2026 *****	2000083976	0	847.254
5101336940	1C26TTN#7964	31.01.2026 *****	2000083976	0	298.080
5101336942	1C26TTN#7961	31.01.2026 *****	2000083976	0	465.372

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101336956	1C26TTN#8024	31.01.2026 *****	2000083976	0	794.876
5101336958	1C26TTN#7960	31.01.2026 *****	2000083976	0	578.718
5101336981	1C26TTN#7955	31.01.2026 *****	2000083976	0	693.141
5101337010	1C26TTN#8023	31.01.2026 *****	2000083976	0	1.152.671
5101337014	1C26TTN#7956	31.01.2026 *****	2000083976	0	400.950
5101337019	1C26TTN#7959	31.01.2026 *****	2000083976	0	868.179
5101337037	1C26TTN#7958	31.01.2026 *****	2000083976	0	481.140
5101337047	1C26TTN#7962	31.01.2026 *****	2000083976	0	805.932
5101337062	1C26TTN#7965	31.01.2026 *****	2000083976	0	1.169.766
5101338055	1C26TTN#8197	31.01.2026 *****	2000083976	0	1.776.393
5101338083	1C26TTN#8199	31.01.2026 *****	2000083976	0	1.598.625
5101338101	1C26TTN#8192	31.01.2026 *****	2000083976	0	976.355
5101338105	1C26TTN#8205	31.01.2026 *****	2000083976	0	1.055.573
5101338108	1C26TTN#8194	31.01.2026 *****	2000083976	0	1.776.393
5101338120	1C26TTN#8202	31.01.2026 *****	2000083976	0	798.587
5101338152	1C26TTN#8107	31.01.2026 *****	2000083976	0	905.292
5101338186	1C26TTN#8106	31.01.2026 *****	2000083976	0	1.248.448
5101338254	1C26TTN#8060	31.01.2026 *****	2000083976	0	1.090.141
5101338257	1C26TTN#8175	31.01.2026 *****	2000083976	0	642.019
5101338260	1C26TTN#8041	31.01.2026 *****	2000083976	0	1.169.766
5101338264	1C26TTN#8061	31.01.2026 *****	2000083976	0	771.310

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338265	1C26TTN#8044	31.01.2026 *****	2000083976	0	1.252.156
5101338266	1C26TTN#8040	31.01.2026 *****	2000083976	0	830.866
5101338273	1C26TTN#8168	31.01.2026 *****	2000083976	0	1.319.518
5101338277	1C26TTN#8176	31.01.2026 *****	2000083976	0	838.058
5101338279	1C26TTN#8062	31.01.2026 *****	2000083976	0	1.020.726
5101338280	1C26TTN#8171	31.01.2026 *****	2000083976	0	1.120.798
5101338281	1C26TTN#8059	31.01.2026 *****	2000083976	0	779.220
5101338283	1C26TTN#8172	31.01.2026 *****	2000083976	0	1.319.518
5101338286	1C26TTN#8039	31.01.2026 *****	2000083976	0	792.573
5101338293	1C26TTN#8170	31.01.2026 *****	2000083976	0	1.360.968
5101338294	1C26TTN#8183	31.01.2026 *****	2000083976	0	571.225
5101338296	1C26TTN#8178	31.01.2026 *****	2000083976	0	658.616
5101338307	1C26TTN#8042	31.01.2026 *****	2000083976	0	947.104
5101338316	1C26TTN#8185	31.01.2026 *****	2000083976	0	1.287.490
5101338319	1C26TTN#8037	31.01.2026 *****	2000083976	0	620.905
5101338326	1C26TTN#8182	31.01.2026 *****	2000083976	0	768.165
5101338332	1C26TTN#8177	31.01.2026 *****	2000083976	0	665.833
5101338333	1C26TTN#8063	31.01.2026 *****	2000083976	0	771.116
5101338341	1C26TTN#8191	31.01.2026 *****	2000083976	0	1.237.118
5101338344	1C26TTN#8186	31.01.2026 *****	2000083976	0	1.688.234
5101338350	1C26TTN#8167	31.01.2026 *****	2000083976	0	819.693

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338354	1C26TTN#8164	31.01.2026 *****	2000083976	0	838.058
5101338395	1C26TTN#8180	31.01.2026 *****	2000083976	0	761.551
5101338408	1C26TTN#8128	31.01.2026 *****	2000083976	0	869.090
5101338416	1C26TTN#8114	31.01.2026 *****	2000083976	0	593.702
5101338418	1C26TTN#8108	31.01.2026 *****	2000083976	0	929.196
5101338427	1C26TTN#8112	31.01.2026 *****	2000083976	0	795.870
5101338429	1C26TTN#8125	31.01.2026 *****	2000083976	0	878.931
5101338430	1C26TTN#8118	31.01.2026 *****	2000083976	0	1.460.328
5101338447	1C26TTN#8110	31.01.2026 *****	2000083976	0	1.169.766
5101338448	1C26TTN#8115	31.01.2026 *****	2000083976	0	1.220.158
5101338449	1C26TTN#8126	31.01.2026 *****	2000083976	0	1.020.726
5101338452	1C26TTN#8073	31.01.2026 *****	2000083976	0	1.718.939
5101338453	1C26TTN#8082	31.01.2026 *****	2000083976	0	895.609
5101338463	1C26TTN#8077	31.01.2026 *****	2000083976	0	2.128.030
5101338464	1C26TTN#8056	31.01.2026 *****	2000083976	0	1.378.949
5101338465	1C26TTN#8052	31.01.2026 *****	2000083976	0	771.310
5101338474	1C26TTN#8117	31.01.2026 *****	2000083976	0	782.959
5101338481	1C26TTN#8113	31.01.2026 *****	2000083976	0	895.919
5101338485	1C26TTN#8116	31.01.2026 *****	2000083976	0	1.399.621
5101338493	1C26TTN#8111	31.01.2026 *****	2000083976	0	989.639
5101338495	1C26TTN#8078	31.01.2026 *****	2000083976	0	160.380

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338504	1C26TTN#8057	31.01.2026 *****	2000083976	0	761.551
5101338514	1C26TTN#8074	31.01.2026 *****	2000083976	0	99.360
5101338516	1C26TTN#8075	31.01.2026 *****	2000083976	0	437.508
5101338521	1C26TTN#8079	31.01.2026 *****	2000083976	0	837.669
5101338523	1C26TTN#8058	31.01.2026 *****	2000083976	0	887.349
5101338524	1C26TTN#8080	31.01.2026 *****	2000083976	0	1.522.275
5101338529	1C26TTN#8055	31.01.2026 *****	2000083976	0	1.881.073
5101338558	1C26TTN#8049	31.01.2026 *****	2000083976	0	834.213
5101338567	1C26TTN#8032	31.01.2026 *****	2000083976	0	1.169.766
5101338568	1C26TTN#8035	31.01.2026 *****	2000083976	0	808.911
5101338591	1C26TTN#8050	31.01.2026 *****	2000083976	0	905.292
5101338596	1C26TTN#8054	31.01.2026 *****	2000083976	0	1.089.576
5101338598	1C26TTN#8051	31.01.2026 *****	2000083976	0	929.196
5101338619	1C26TTN#8034	31.01.2026 *****	2000083976	0	1.949.611
5101338629	1C26TTN#8038	31.01.2026 *****	2000083976	0	777.438
5101338639	1C26TTN#8036	31.01.2026 *****	2000083976	0	815.127
5101338642	1C26TTN#8053	31.01.2026 *****	2000083976	0	839.375
5101338736	1C26TTN#7940	31.01.2026 *****	2000083976	0	3.464.899
5101338740	1C26TTN#7945	31.01.2026 *****	2000083976	0	3.318.840
5101338771	1C26TTN#7933	31.01.2026 *****	2000083976	0	3.853.850
5101338773	1C26TTN#7938	31.01.2026 *****	2000083976	0	3.594.650

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101338783	1C26TTN#7939	31.01.2026 *****	2000083976	0	2.767.910
5101338817	1C26TTN#7935	31.01.2026 *****	2000083976	0	7.125.836
5101338952	1C26TTN#8154	31.01.2026 *****	2000083976	0	966.885
5101339031	1C26TTN#8129	31.01.2026 *****	2000083976	0	1.908.308
5101339164	1C26TTN#8084	31.01.2026 *****	2000083976	0	764.711
5101339173	1C26TTN#8085	31.01.2026 *****	2000083976	0	841.396
5101339174	1C26TTN#8090	31.01.2026 *****	2000083976	0	839.375
5101339177	1C26TTN#8094	31.01.2026 *****	2000083976	0	499.338
5101339178	1C26TTN#8083	31.01.2026 *****	2000083976	0	1.882.531
5101339179	1C26TTN#8092	31.01.2026 *****	2000083976	0	792.573
5101339184	1C26TTN#8098	31.01.2026 *****	2000083976	0	658.616
5101339188	1C26TTN#8027	31.01.2026 *****	2000083976	0	967.539
5101339193	1C26TTN#8033	31.01.2026 *****	2000083976	0	840.599
5101339196	1C26TTN#8026	31.01.2026 *****	2000083976	0	519.480
5101339217	1C26TTN#8081	31.01.2026 *****	2000083976	0	99.360
5101339223	1C26TTN#8031	31.01.2026 *****	2000083976	0	950.521
5101339231	1C26TTN#8086	31.01.2026 *****	2000083976	0	1.036.440
5101339236	1C26TTN#8025	31.01.2026 *****	2000083976	0	670.585
5101339245	1C26TTN#8028	31.01.2026 *****	2000083976	0	895.919
5101339250	1C26TTN#8089	31.01.2026 *****	2000083976	0	905.292
5101339263	1C26TTN#8093	31.01.2026 *****	2000083976	0	899.398

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339274	1C26TTN#8029	31.01.2026 *****	2000083976	0	298.080
5101339282	1C26TTN#8096	31.01.2026 *****	2000083976	0	989.639
5101339340	1C26TTN#7947	31.01.2026 *****	2000083976	0	4.254.027
5101339341	1C26TTN#7944	31.01.2026 *****	2000083976	0	5.151.972
5101339365	1C26TTN#7941	31.01.2026 *****	2000083976	0	3.568.936
5101339368	1C26TTN#7943	31.01.2026 *****	2000083976	0	1.961.701
5101339381	1C26TTN#8067	31.01.2026 *****	2000083976	0	1.983.414
5101339382	1C26TTN#7948	31.01.2026 *****	2000083976	0	4.613.036
5101339394	1C26TTN#7949	31.01.2026 *****	2000083976	0	11.473.270
5101339398	1C26TTN#8065	31.01.2026 *****	2000083976	0	160.380
5101339399	1C26TTN#8066	31.01.2026 *****	2000083976	0	859.769
5101339402	1C26TTN#7946	31.01.2026 *****	2000083976	0	2.670.559
5101339408	1C26TTN#8189	31.01.2026 *****	2000083976	0	742.893
5101339409	1C26TTN#8162	31.01.2026 *****	2000083976	0	878.931
5101339413	1C26TTN#7967	31.01.2026 *****	2000083976	0	248.400
5101339414	1C26TTN#7942	31.01.2026 *****	2000083976	0	3.554.993
5101339419	1C26TTN#8196	31.01.2026 *****	2000083976	0	793.424
5101339429	1C26TTN#8166	31.01.2026 *****	2000083976	0	886.296
5101339431	1C26TTN#8203	31.01.2026 *****	2000083976	0	633.236
5101339434	1C26TTN#8155	31.01.2026 *****	2000083976	0	886.296
5101339454	1C26TTN#8159	31.01.2026 *****	2000083976	0	689.757

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339456	1C26TTN#7952	31.01.2026 *****	2000083976	0	765.647
5101339460	1C26TTN#8161	31.01.2026 *****	2000083976	0	1.107.696
5101339463	1C26TTN#8190	31.01.2026 *****	2000083976	0	1.911.211
5101339471	1C26TTN#8157	31.01.2026 *****	2000083976	0	499.338
5101339477	1C26TTN#8064	31.01.2026 *****	2000083976	0	1.055.573
5101339479	1C26TTN#8151	31.01.2026 *****	2000083976	0	304.398
5101339495	1C26TTN#7953	31.01.2026 *****	2000083976	0	906.784
5101339498	1C26TTN#7966	31.01.2026 *****	2000083976	0	339.930
5101339501	1C26TTN#8165	31.01.2026 *****	2000083976	0	899.398
5101339511	1C26TTN#8187	31.01.2026 *****	2000083976	0	976.355
5101339658	1C26TTN#7908	31.01.2026 *****	2000083976	0	3.657.148
5101339661	1C26TTN#7932	31.01.2026 *****	2000083976	0	4.468.090
5101339674	1C26TTN#7934	31.01.2026 *****	2000083976	0	8.580.276
5101339675	1C26TTN#7913	31.01.2026 *****	2000083976	0	4.776.835
5101339684	1C26TTN#7902	31.01.2026 *****	2000083976	0	2.203.956
5101339686	1C26TTN#7910	31.01.2026 *****	2000083976	0	3.911.836
5101339689	1C26TTN#7936	31.01.2026 *****	2000083976	0	1.858.872
5101339690	1C26TTN#7931	31.01.2026 *****	2000083976	0	4.820.645
5101339695	1C26TTN#7906	31.01.2026 *****	2000083976	0	2.518.889
5101339707	1C26TTN#7909	31.01.2026 *****	2000083976	0	3.454.099
5101339712	1C26TTN#7904	31.01.2026 *****	2000083976	0	3.573.450

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101339719	1C26TTN#7903	31.01.2026 *****	2000083976	0	3.684.863
5101339742	1C26TTN#7921	31.01.2026 *****	2000083976	0	4.376.592
5101339759	1C26TTN#7916	31.01.2026 *****	2000083976	0	2.767.133
5101339763	1C26TTN#7917	31.01.2026 *****	2000083976	0	4.505.080
5101339767	1C26TTN#7920	31.01.2026 *****	2000083976	0	2.578.408
5101339775	1C26TTN#7919	31.01.2026 *****	2000083976	0	1.527.355
5101339778	1C26TTN#7915	31.01.2026 *****	2000083976	0	2.895.620
5101339793	1C26TTN#7918	31.01.2026 *****	2000083976	0	3.508.780
5101339913	1C26TTN#7905	31.01.2026 *****	2000083976	0	8.727.512
5101340041	1C26TTN#8047	31.01.2026 *****	2000083976	0	834.213
5101340042	1C26TTN#8048	31.01.2026 *****	2000083976	0	780.156
5101340043	1C26TTN#8122	31.01.2026 *****	2000083976	0	856.313
5101340044	1C26TTN#8045	31.01.2026 *****	2000083976	0	967.539
5101340045	1C26TTN#8046	31.01.2026 *****	2000083976	0	400.950
5101340048	1C26TTN#8030	31.01.2026 *****	2000083976	0	1.460.328
5101340072	1C26TTN#8068	31.01.2026 *****	2000083976	0	837.669
5101340074	1C26TTN#8120	31.01.2026 *****	2000083976	0	1.949.611
5101340080	1C26TTN#8102	31.01.2026 *****	2000083976	0	149.040
5101340082	1C26TTN#8070	31.01.2026 *****	2000083976	0	259.740
5101340086	1C26TTN#8119	31.01.2026 *****	2000083976	0	815.027
5101340088	1C26TTN#8103	31.01.2026 *****	2000083976	0	1.169.766

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340089	1C26TTN#8099	31.01.2026 *****	2000083976	0	1.220.158
5101340098	1C26TTN#8109	31.01.2026 *****	2000083976	0	805.406
5101340099	1C26TTN#8071	31.01.2026 *****	2000083976	0	726.916
5101340100	1C26TTN#8104	31.01.2026 *****	2000083976	0	967.539
5101340110	1C26TTN#8069	31.01.2026 *****	2000083976	0	160.380
5101340112	1C26TTN#7901	31.01.2026 *****	2000083976	0	1.114.884
5101340116	1C26TTN#7912	31.01.2026 *****	2000083976	0	3.109.936
5101340117	1C26TTN#8101	31.01.2026 *****	2000083976	0	580.500
5101340122	1C26TTN#8123	31.01.2026 *****	2000083976	0	967.539
5101340124	1C26TTN#8076	31.01.2026 *****	2000083976	0	853.345
5101340130	1C26TTN#8097	31.01.2026 *****	2000083976	0	856.313
5101340131	1C26TTN#7911	31.01.2026 *****	2000083976	0	2.336.364
5101340132	1C26TTN#7925	31.01.2026 *****	2000083976	0	3.624.748
5101340142	1C26TTN#7907	31.01.2026 *****	2000083976	0	6.214.142
5101340149	1C26TTN#7038	29.01.2026 *****	2000083976	0	805.406
5101340150	1C26TTN#8072	31.01.2026 *****	2000083976	0	1.353.581
5101340158	1C26TTN#7914	31.01.2026 *****	2000083976	0	3.190.601
5101340163	1C26TTN#6927	29.01.2026 *****	2000083976	0	1.089.576
5101340168	1C26TTN#7900	31.01.2026 *****	2000083976	0	3.542.923
5101340216	1C26TTN#7930	31.01.2026 *****	2000083976	0	2.101.594
5101340228	1C26TTN#7922	31.01.2026 *****	2000083976	0	4.634.269

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101340243	1C26TTN#7927	31.01.2026 *****	2000083976	0	2.333.513
5101340256	1C26TTN#7926	31.01.2026 *****	2000083976	0	2.218.676
5101340258	1C26TTN#7923	31.01.2026 *****	2000083976	0	2.908.281
5101340262	1C26TTN#7929	31.01.2026 *****	2000083976	0	1.899.126
5101340264	1C26TTN#7928	31.01.2026 *****	2000083976	0	4.362.420
5101342796	1C26TTN#7044	29.01.2026 *****	2000083976	0	1.966.064
5101342820	1C26TTN#7043	29.01.2026 *****	2000083976	0	929.196
5101343191	1C26TTN#7937	31.01.2026 *****	2000083976	0	5.100.646
5101361109	1C26TTN#8198	31.01.2026 *****	2000083976	0	1.012.923
5101367394	1C26TTN#7924	31.01.2026 *****	2000083976	0	2.809.647
5101367751	1C26TTN#8253	31.01.2026 *****	2000083976	0	1.686.511
5101367755	1C26TTN#8261	31.01.2026 *****	2000083976	0	1.165.442
5101367791	1C26TTN#8215	31.01.2026 *****	2000083976	0	929.196
5101367835	1C26TTN#8195	31.01.2026 *****	2000083976	0	1.506.756
5101367843	1C26TTN#8156	31.01.2026 *****	2000083976	0	836.110
5101367845	1C26TTN#8145	31.01.2026 *****	2000083976	0	1.107.869
5101367851	1C26TTN#8127	31.01.2026 *****	2000083976	0	1.183.200
5101371120	K26TTM#00001157	02.02.2026 *****	2000083976	0	106.920-
5101371164	K26TTM#00008007	02.02.2026 *****	2000083976	0	76.626-
5101371205	K26TTM#00008012	02.02.2026 *****	2000083976	0	88.158-
5101371312	K26TTM#00004044	02.02.2026 *****	2000083976	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101371322	K26TTM#00000664	02.02.2026 *****	2000083976	0	60.043-
5101371411	K26TTM#00001143	02.02.2026 *****	2000083976	0	88.158-
5101371428	K26TTM#00050367	02.02.2026 *****	2000083976	0	176.316-
5101371440	K26TTM#00008024	02.02.2026 *****	2000083976	0	394.561-
5101371518	K26TTM#00050400	02.02.2026 *****	2000083976	0	180.128-
5101371544	K26TTM#00003412	02.02.2026 *****	2000083976	0	180.128-
5101371602	K26TTM#00001148	02.02.2026 *****	2000083976	0	318.036-
5101371698	K26TTM#00000773	02.02.2026 *****	2000083976	0	241.069-
5101371709	K26TTM#00008034	02.02.2026 *****	2000083976	0	76.626-
5101371819	K26TTM#00000580	02.02.2026 *****	2000083976	0	49.680-
5101371832	K26TTM#00000776	02.02.2026 *****	2000083976	0	88.158-
5101371836	K26TTM#00000771	02.02.2026 *****	2000083976	0	120.534-
5101371863	K26TTM#00000424	02.02.2026 *****	2000083976	0	180.128-
5101371995	K26TTM#00050606	02.02.2026 *****	2000083976	0	498.943-
5101372004	K26TTM#00000913	02.02.2026 *****	2000083976	0	481.140-
5101372052	K26TTM#00003158	02.02.2026 *****	2000083976	0	149.040-
5101372054	K26TTM#00000432	02.02.2026 *****	2000083976	0	88.158-
5101372075	K26TTM#00000881	02.02.2026 *****	2000083976	0	88.158-
5101372115	K26TTM#00003160	02.02.2026 *****	2000083976	0	60.043-
5101372164	K26TTM#00004077	02.02.2026 *****	2000083976	0	176.316-
5101372221	K26TTM#00008059	02.02.2026 *****	2000083976	0	569.797-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101372227	K26TTM#00000915	02.02.2026 *****	2000083976	0	591.786-
5101372267	K26TTM#00050710	02.02.2026 *****	2000083976	0	134.819-
5101372270	K26TTM#00008060	02.02.2026 *****	2000083976	0	197.160-
5101372294	K26TTM#00000916	02.02.2026 *****	2000083976	0	229.878-
5101372300	K26TTM#00000881	02.02.2026 *****	2000083976	0	245.166-
5101372321	K26TTM#00003444	02.02.2026 *****	2000083976	0	99.360-
5101372335	K26TTM#00001345	02.02.2026 *****	2000083976	0	560.358-
5101372430	K26TTM#00003588	02.02.2026 *****	2000083976	0	49.680-
5101372444	K26TTM#00004082	02.02.2026 *****	2000083976	0	264.475-
5101372480	K26TTM#00000269	02.02.2026 *****	2000083976	0	264.475-
5101372489	K26TTM#00004086	02.02.2026 *****	2000083976	0	133.326-
5101372494	K26TTM#00008067	02.02.2026 *****	2000083976	0	88.158-
5101372540	K26TTM#00000171	02.02.2026 *****	2000083976	0	80.190-
5101372555	K26TTM#00001349	02.02.2026 *****	2000083976	0	176.316-
5101372668	K26TTM#00050871	02.02.2026 *****	2000083976	0	88.158-
5101372704	K26TTM#00001168	02.02.2026 *****	2000083976	0	142.728-
5101372712	K26TTM#00000217	02.02.2026 *****	2000083976	0	766.260-
5101372790	K26TTM#00000887	02.02.2026 *****	2000083976	0	88.158-
5101372795	K26TTM#00004096	02.02.2026 *****	2000083976	0	352.633-
5101372812	K26TTM#00000784	02.02.2026 *****	2000083976	0	952.830-
5101372816	K26TTM#00000987	02.02.2026 *****	2000083976	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101372826	K26TTM#00004099	02.02.2026 *****	2000083976	0	44.442-
5101372851	K26TTM#00003593	02.02.2026 *****	2000083976	0	133.326-
5101372934	K26TTM#00002457	02.02.2026 *****	2000083976	0	88.158-
5101372939	K26TTM#00004105	02.02.2026 *****	2000083976	0	940.896-
5101372951	K26TTM#00001642	02.02.2026 *****	2000083976	0	76.626-
5101373001	K26TTM#00000599	02.02.2026 *****	2000083976	0	67.409-
5101373014	K26TTM#00001643	02.02.2026 *****	2000083976	0	120.085-
5101373167	K26TTM#00004111	02.02.2026 *****	2000083976	0	49.680-
5101373178	K26TTM#00003463	02.02.2026 *****	2000083976	0	76.626-
5101373205	K26TTM#00003464	02.02.2026 *****	2000083976	0	76.626-
5101373242	K26TTM#00001611	02.02.2026 *****	2000083976	0	264.475-
5101373264	K26TTM#00003600	02.02.2026 *****	2000083976	0	213.840-
5101373351	K26TTM#00000408	02.02.2026 *****	2000083976	0	148.201-
5101373414	K26TTM#00000428	02.02.2026 *****	2000083976	0	176.316-
5101373416	K26TTM#00000631	02.02.2026 *****	2000083976	0	88.158-
5101373418	K26TTM#00000429	02.02.2026 *****	2000083976	0	176.316-
5101373448	K26TTM#00000431	02.02.2026 *****	2000083976	0	148.927-
5101373452	K26TTM#00004124	02.02.2026 *****	2000083976	0	67.409-
5101373469	K26TTM#00000632	02.02.2026 *****	2000083976	0	528.949-
5101373521	K26TTM#00000176	02.02.2026 *****	2000083976	0	269.637-
5101373522	K26TTM#00003185	02.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101373529	K26TTM#00000171	02.02.2026 *****	2000083976	0	44.442-
5101373535	K26TTM#00003603	02.02.2026 *****	2000083976	0	80.190-
5101373573	K26TTM#00000595	02.02.2026 *****	2000083976	0	352.633-
5101373578	K26TTM#00016153	02.02.2026 *****	2000083976	0	635.731-
5101373604	K26TTM#00001367	02.02.2026 *****	2000083976	0	352.633-
5101373630	K26TTM#00001169	02.02.2026 *****	2000083976	0	44.442-
5101373641	K26TTM#00051307	02.02.2026 *****	2000083976	0	88.158-
5101373643	K26TTM#00003473	02.02.2026 *****	2000083976	0	176.316-
5101373662	K26TTM#00000336	02.02.2026 *****	2000083976	0	176.316-
5101373701	K26TTM#00000337	02.02.2026 *****	2000083976	0	213.840-
5101373713	K26TTM#00003190	02.02.2026 *****	2000083976	0	780.554-
5101373733	K26TTM#00003608	02.02.2026 *****	2000083976	0	320.760-
5101373740	K26TTM#00001616	02.02.2026 *****	2000083976	0	324.000-
5101373796	K26TTM#00008125	02.02.2026 *****	2000083976	0	241.069-
5101373799	K26TTM#00000933	02.02.2026 *****	2000083976	0	80.190-
5101373836	K26TTM#00001618	02.02.2026 *****	2000083976	0	204.822-
5101373866	K26TTM#00001647	02.02.2026 *****	2000083976	0	176.316-
5101373867	K26TTM#00003195	02.02.2026 *****	2000083976	0	1.035.458-
5101373899	K26TTM#00001027	02.02.2026 *****	2000083976	0	365.701-
5101373924	K26TTM#00008133	02.02.2026 *****	2000083976	0	156.816-
5101373934	K26TTM#00051415	02.02.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101373999	K26TTM#00001172	02.02.2026 *****	2000083976	0	67.409-
5101374024	K26TTM#00000149	02.02.2026 *****	2000083976	0	176.316-
5101374044	K26TTM#00002481	02.02.2026 *****	2000083976	0	927.143-
5101374079	K26TTM#00001173	02.02.2026 *****	2000083976	0	224.827-
5101374130	K26TTM#00008152	02.02.2026 *****	2000083976	0	176.316-
5101374143	K26TTM#00004146	02.02.2026 *****	2000083976	0	306.504-
5101374236	K26TTM#00000935	02.02.2026 *****	2000083976	0	88.158-
5101374262	K26TTM#00001655	02.02.2026 *****	2000083976	0	67.409-
5101374264	K26TTM#00008162	02.02.2026 *****	2000083976	0	252.612-
5101374355	K26TTM#00003621	02.02.2026 *****	2000083976	0	302.400-
5101374374	K26TTM#00000432	02.02.2026 *****	2000083976	0	431.179-
5101374414	K26TTM#00000786	02.02.2026 *****	2000083976	0	176.316-
5101374419	K26TTM#00008172	02.02.2026 *****	2000083976	0	88.158-
5101374454	K26TTM#00000266	02.02.2026 *****	2000083976	0	399.293-
5101374486	K26TTM#00000267	02.02.2026 *****	2000083976	0	347.743-
5101374505	K26TTM#00000677	02.02.2026 *****	2000083976	0	88.158-
5101374623	K26TTM#00004178	02.02.2026 *****	2000083976	0	248.400-
5101374626	K26TTM#00051703	02.02.2026 *****	2000083976	0	224.570-
5101374630	K26TTM#00000169	02.02.2026 *****	2000083976	0	237.624-
5101374687	K26TTM#00000909	02.02.2026 *****	2000083976	0	304.080-
5101374713	K26TTM#00000801	02.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101374751	K26TTM#00051752	02.02.2026 *****	2000083976	0	149.040-
5101374969	1C26TTN#8648	03.02.2026 *****	2000083976	0	1.068.224
5101374970	1C26TTN#8727	03.02.2026 *****	2000083976	0	2.544.748
5101374971	1C26TTN#8691	03.02.2026 *****	2000083976	0	3.565.879
5101374975	1C26TTN#8706	03.02.2026 *****	2000083976	0	5.214.028
5101395869	1C26TTN#7883	31.01.2026 *****	2000083976	0	2.114.932
5101395871	1C26TTN#7892	31.01.2026 *****	2000083976	0	440.791
5101395875	1C26TTN#7846	31.01.2026 *****	2000083976	0	674.093
5101395879	1C26TTN#7893	31.01.2026 *****	2000083976	0	2.007.353
5101395880	1C26TTN#7897	31.01.2026 *****	2000083976	0	3.098.298
5101395888	1C26TTN#7894	31.01.2026 *****	2000083976	0	1.222.954
5101395894	1C26TTN#7898	31.01.2026 *****	2000083976	0	3.022.704
5101395900	1C26TTN#7884	31.01.2026 *****	2000083976	0	2.958.908
5101395903	1C26TTN#7885	31.01.2026 *****	2000083976	0	5.924.950
5101395966	1C26TTN#8538	03.02.2026 *****	2000083976	0	2.587.831
5101396867	1C26TTN#8535	03.02.2026 *****	2000083976	0	2.460.656
5101399334	1C26TTN#7841	31.01.2026 *****	2000083976	0	6.258.685
5101399336	1C26TTN#7599	31.01.2026 *****	2000083976	0	910.405
5101399366	1C26TTN#7840	31.01.2026 *****	2000083976	0	2.192.516
5101399402	1C26TTN#7845	31.01.2026 *****	2000083976	0	2.405.366
5101399405	1C26TTN#8537	03.02.2026 *****	2000083976	0	2.781.833

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101399486	1C26TTN#8546	03.02.2026 *****	2000083976	0	1.114.884
5101399568	1C26TTN#8556	03.02.2026 *****	2000083976	0	683.653
5101399581	1C26TTN#8547	03.02.2026 *****	2000083976	0	585.446
5101399593	1C26TTN#8550	03.02.2026 *****	2000083976	0	662.703
5101399626	1C26TTN#8548	03.02.2026 *****	2000083976	0	1.137.596
5101399638	1C26TTN#8554	03.02.2026 *****	2000083976	0	1.042.174
5101399674	1C26TTN#8657	03.02.2026 *****	2000083976	0	777.838
5101399677	1C26TTN#8647	03.02.2026 *****	2000083976	0	337.046
5101399702	1C26TTN#8641	03.02.2026 *****	2000083976	0	810.514
5101399713	1C26TTN#8632	03.02.2026 *****	2000083976	0	890.415
5101399736	1C26TTN#8722	03.02.2026 *****	2000083976	0	4.761.172
5101399758	1C26TTN#8646	03.02.2026 *****	2000083976	0	2.333.513
5101399759	1C26TTN#8635	03.02.2026 *****	2000083976	0	697.248
5101399763	1C26TTN#8656	03.02.2026 *****	2000083976	0	528.949
5101399765	1C26TTN#8638	03.02.2026 *****	2000083976	0	447.405
5101399787	1C26TTN#8634	03.02.2026 *****	2000083976	0	970.894
5101399843	1C26TTN#7887	31.01.2026 *****	2000083976	0	2.764.218
5101399845	1C26TTN#8539	03.02.2026 *****	2000083976	0	1.427.188
5101399882	1C26TTN#7889	31.01.2026 *****	2000083976	0	4.132.543
5101399883	1C26TTN#7882	31.01.2026 *****	2000083976	0	5.764.068
5101399884	1C26TTN#7891	31.01.2026 *****	2000083976	0	3.432.359

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101399887	1C26TTN#7890	31.01.2026 *****	2000083976	0	440.791
5101399909	1C26TTN#7886	31.01.2026 *****	2000083976	0	5.321.268
5101399916	1C26TTN#7888	31.01.2026 *****	2000083976	0	3.323.538
5101400532	1C26TTN#7896	31.01.2026 *****	2000083976	0	2.227.927
5101400537	1C26TTN#7895	31.01.2026 *****	2000083976	0	2.644.747
5101400551	1C26TTN#7899	31.01.2026 *****	2000083976	0	3.555.770
5101400587	1C26TTN#8536	03.02.2026 *****	2000083976	0	3.087.441
5101400637	1C26TTN#8576	03.02.2026 *****	2000083976	0	3.325.681
5101400663	1C26TTN#8582	03.02.2026 *****	2000083976	0	2.346.881
5101400669	1C26TTN#8694	03.02.2026 *****	2000083976	0	2.506.370
5101400681	1C26TTN#8569	03.02.2026 *****	2000083976	0	3.190.887
5101400704	1C26TTN#8589	03.02.2026 *****	2000083976	0	3.397.985
5101400705	1C26TTN#8555	03.02.2026 *****	2000083976	0	771.310
5101400715	1C26TTN#8580	03.02.2026 *****	2000083976	0	2.192.892
5101400725	1C26TTN#8698	03.02.2026 *****	2000083976	0	2.717.319
5101400734	1C26TTN#8591	03.02.2026 *****	2000083976	0	1.839.406
5101400753	1C26TTN#8579	03.02.2026 *****	2000083976	0	1.556.401
5101400754	1C26TTN#8581	03.02.2026 *****	2000083976	0	1.176.364
5101400756	1C26TTN#8567	03.02.2026 *****	2000083976	0	3.479.619
5101400797	1C26TTN#8568	03.02.2026 *****	2000083976	0	2.887.119
5101400806	1C26TTN#8590	03.02.2026 *****	2000083976	0	1.382.416

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5101400809	1C26TTN#8584	03.02.2026 *****	2000083976	0	1.190.499
5101400815	1C26TTN#8571	03.02.2026 *****	2000083976	0	2.543.946
5101400816	1C26TTN#8563	03.02.2026 *****	2000083976	0	3.687.785
5101400826	1C26TTN#8566	03.02.2026 *****	2000083976	0	1.653.684
5101400830	1C26TTN#8573	03.02.2026 *****	2000083976	0	889.764
5101400836	1C26TTN#7843	31.01.2026 *****	2000083976	0	3.196.613
5101400853	1C26TTN#7598	31.01.2026 *****	2000083976	0	1.054.281
5101400874	1C26TTN#8564	03.02.2026 *****	2000083976	0	3.313.678
5101400883	1C26TTN#7842	31.01.2026 *****	2000083976	0	1.348.186
5101400887	1C26TTN#8565	03.02.2026 *****	2000083976	0	2.558.766
5101400894	1C26TTN#8578	03.02.2026 *****	2000083976	0	2.171.432
5101400897	1C26TTN#7847	31.01.2026 *****	2000083976	0	2.599.034
5101400898	1C26TTN#7597	31.01.2026 *****	2000083976	0	886.364
5101400899	1C26TTN#8572	03.02.2026 *****	2000083976	0	2.078.297
5101400912	1C26TTN#7881	31.01.2026 *****	2000083976	0	2.408.130
5101400920	1C26TTN#7844	31.01.2026 *****	2000083976	0	1.011.139
5101400942	1C26TTN#7604	31.01.2026 *****	2000083976	0	892.622
5101400945	1C26TTN#8614	03.02.2026 *****	2000083976	0	605.191
5101400953	1C26TTN#8559	03.02.2026 *****	2000083976	0	824.439
5101400958	1C26TTN#8616	03.02.2026 *****	2000083976	0	859.982
5101400991	1C26TTN#8615	03.02.2026 *****	2000083976	0	843.129

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5101400998	1C26TTN#8558	03.02.2026 *****	2000083976	0	4.043.882
5101401002	1C26TTN#8613	03.02.2026 *****	2000083976	0	925.385
5101401004	1C26TTN#8560	03.02.2026 *****	2000083976	0	975.391
5101401016	1C26TTN#7601	31.01.2026 *****	2000083976	0	803.965
5101401026	1C26TTN#7602	31.01.2026 *****	2000083976	0	769.910
5101401034	1C26TTN#8669	03.02.2026 *****	2000083976	0	833.112
5101401042	1C26TTN#8652	03.02.2026 *****	2000083976	0	1.576.826
5101401048	1C26TTN#8655	03.02.2026 *****	2000083976	0	705.266
5101401057	1C26TTN#8620	03.02.2026 *****	2000083976	0	1.843.144
5101401061	1C26TTN#8653	03.02.2026 *****	2000083976	0	1.649.398
5101401068	1C26TTN#8672	03.02.2026 *****	2000083976	0	772.092
5101401094	1C26TTN#8631	03.02.2026 *****	2000083976	0	895.607
5101401095	1C26TTN#8651	03.02.2026 *****	2000083976	0	337.046
5101401105	1C26TTN#8667	03.02.2026 *****	2000083976	0	789.117
5101401112	1C26TTN#8630	03.02.2026 *****	2000083976	0	997.307
5101401122	1C26TTN#8664	03.02.2026 *****	2000083976	0	813.542
5101401127	1C26TTN#8690	03.02.2026 *****	2000083976	0	3.417.930
5101401141	1C26TTN#8637	03.02.2026 *****	2000083976	0	854.467
5101401145	1C26TTN#8639	03.02.2026 *****	2000083976	0	831.818
5101401174	1C26TTN#8665	03.02.2026 *****	2000083976	0	622.874
5101401178	1C26TTN#8684	03.02.2026 *****	2000083976	0	1.763.165

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5101401187	1C26TTN#8661	03.02.2026 *****	2000083976	0	807.551
5101401200	1C26TTN#8642	03.02.2026 *****	2000083976	0	432.106
5101401436	1C26TTN#8575	03.02.2026 *****	2000083976	0	3.229.915
5101401469	1C26TTN#8543	03.02.2026 *****	2000083976	0	1.802.822
5101401476	1C26TTN#8587	03.02.2026 *****	2000083976	0	1.679.402
5101401479	1C26TTN#8570	03.02.2026 *****	2000083976	0	2.955.016
5101401482	1C26TTN#8552	03.02.2026 *****	2000083976	0	974.242
5101401488	1C26TTN#8557	03.02.2026 *****	2000083976	0	639.863
5101401499	1C26TTN#8562	03.02.2026 *****	2000083976	0	2.198.884
5101401507	1C26TTN#8542	03.02.2026 *****	2000083976	0	891.421
5101401510	1C26TTN#7506	31.01.2026 *****	2000083976	0	911.164
5101401515	1C26TTN#8588	03.02.2026 *****	2000083976	0	1.897.942
5101401557	1C26TTN#8561	03.02.2026 *****	2000083976	0	2.711.593
5101401558	1C26TTN#8541	03.02.2026 *****	2000083976	0	2.566.042
5101401583	1C26TTN#8622	03.02.2026 *****	2000083976	0	3.087.364
5101401607	1C26TTN#8545	03.02.2026 *****	2000083976	0	3.110.578
5101401610	1C26TTN#8553	03.02.2026 *****	2000083976	0	861.780
5101401611	1C26TTN#8586	03.02.2026 *****	2000083976	0	1.580.245
5101401620	1C26TTN#8617	03.02.2026 *****	2000083976	0	3.184.920
5101401633	1C26TTN#8619	03.02.2026 *****	2000083976	0	1.570.649
5101401644	1C26TTN#8551	03.02.2026 *****	2000083976	0	625.970

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101401652	1C26TTN#8618	03.02.2026 *****	2000083976	0	3.208.870
5101401666	1C26TTN#8621	03.02.2026 *****	2000083976	0	2.151.838
5101401673	1C26TTN#8540	03.02.2026 *****	2000083976	0	1.719.736
5101401674	1C26TTN#8715	03.02.2026 *****	2000083976	0	3.429.272
5101401681	1C26TTN#8708	03.02.2026 *****	2000083976	0	2.642.430
5101401705	1C26TTN#8687	03.02.2026 *****	2000083976	0	3.434.375
5101401707	1C26TTN#8689	03.02.2026 *****	2000083976	0	3.909.170
5101401711	1C26TTN#7603	31.01.2026 *****	2000083976	0	913.563
5101401712	1C26TTN#8692	03.02.2026 *****	2000083976	0	2.869.901
5101401720	1C26TTN#8713	03.02.2026 *****	2000083976	0	3.167.668
5101401724	1C26TTN#8711	03.02.2026 *****	2000083976	0	3.722.017
5101401725	1C26TTN#8693	03.02.2026 *****	2000083976	0	2.147.825
5101401737	1C26TTN#8686	03.02.2026 *****	2000083976	0	5.393.714
5101401738	1C26TTN#8716	03.02.2026 *****	2000083976	0	3.685.003
5101401744	1C26TTN#7600	31.01.2026 *****	2000083976	0	1.088.109
5101401748	1C26TTN#8712	03.02.2026 *****	2000083976	0	1.724.711
5101401769	1C26TTN#8625	03.02.2026 *****	2000083976	0	518.901
5101401774	1C26TTN#8629	03.02.2026 *****	2000083976	0	997.307
5101401779	1C26TTN#8628	03.02.2026 *****	2000083976	0	314.946
5101401781	1C26TTN#8627	03.02.2026 *****	2000083976	0	571.929
5101402990	1C26TTN#8870	03.02.2026 *****	2000083976	0	771.116

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101402993	1C26TTN#8879	03.02.2026 *****	2000083976	0	990.216
5101403011	1C26TTN#8887	03.02.2026 *****	2000083976	0	2.357.081
5101403023	1C26TTN#8869	03.02.2026 *****	2000083976	0	1.117.819
5101403040	1C26TTN#8871	03.02.2026 *****	2000083976	0	1.882.531
5101403053	1C26TTN#8891	03.02.2026 *****	2000083976	0	2.357.081
5101403058	1C26TTN#8884	03.02.2026 *****	2000083976	0	2.357.081
5101403068	1C26TTN#8868	03.02.2026 *****	2000083976	0	1.089.576
5101403074	1C26TTN#8888	03.02.2026 *****	2000083976	0	2.357.081
5101403080	1C26TTN#8872	03.02.2026 *****	2000083976	0	1.039.896
5101403081	1C26TTN#8890	03.02.2026 *****	2000083976	0	2.357.081
5101403150	1C26TTN#8861	03.02.2026 *****	2000083976	0	1.988.987
5101403179	1C26TTN#8862	03.02.2026 *****	2000083976	0	2.357.081
5101403226	1C26TTN#8864	03.02.2026 *****	2000083976	0	1.851.887
5101403326	1C26TTN#8549	03.02.2026 *****	2000083976	0	1.678.757
5101403377	1C26TTN#8788	03.02.2026 *****	2000083976	0	2.665.328
5101403378	1C26TTN#8785	03.02.2026 *****	2000083976	0	7.935.435
5101403382	1C26TTN#8763	03.02.2026 *****	2000083976	0	1.528.050
5101403388	1C26TTN#8751	03.02.2026 *****	2000083976	0	3.063.435
5101403403	1C26TTN#8805	03.02.2026 *****	2000083976	0	3.532.200
5101403408	1C26TTN#8765	03.02.2026 *****	2000083976	0	3.917.050
5101403411	1C26TTN#8806	03.02.2026 *****	2000083976	0	4.554.304

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101403419	1C26TTN#8758	03.02.2026 *****	2000083976	0	1.011.139
5101403439	1C26TTN#8761	03.02.2026 *****	2000083976	0	1.335.784
5101403440	1C26TTN#8784	03.02.2026 *****	2000083976	0	4.941.238
5101403443	1C26TTN#8783	03.02.2026 *****	2000083976	0	4.254.027
5101403450	1C26TTN#8802	03.02.2026 *****	2000083976	0	2.644.747
5101403461	1C26TTN#8762	03.02.2026 *****	2000083976	0	2.673.648
5101403463	1C26TTN#8793	03.02.2026 *****	2000083976	0	2.682.557
5101403477	1C26TTN#8792	03.02.2026 *****	2000083976	0	3.485.859
5101403576	1C26TTN#8714	03.02.2026 *****	2000083976	0	2.611.370
5101403579	1C26TTN#8707	03.02.2026 *****	2000083976	0	2.134.305
5101403600	1C26TTN#8709	03.02.2026 *****	2000083976	0	2.312.764
5101403619	1C26TTN#8728	03.02.2026 *****	2000083976	0	1.035.273
5101403626	1C26TTN#8660	03.02.2026 *****	2000083976	0	1.114.884
5101403632	1C26TTN#8697	03.02.2026 *****	2000083976	0	1.763.165
5101403635	1C26TTN#8662	03.02.2026 *****	2000083976	0	269.637
5101403636	1C26TTN#8710	03.02.2026 *****	2000083976	0	2.446.816
5101403647	1C26TTN#8721	03.02.2026 *****	2000083976	0	2.630.048
5101403657	1C26TTN#8695	03.02.2026 *****	2000083976	0	2.659.468
5101403665	1C26TTN#8654	03.02.2026 *****	2000083976	0	1.555.675
5101403670	1C26TTN#8643	03.02.2026 *****	2000083976	0	373.896
5101403672	1C26TTN#8650	03.02.2026 *****	2000083976	0	777.838

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101403680	1C26TTN#8843	03.02.2026 *****	2000083976	0	1.892.722
5101403691	1C26TTN#8842	03.02.2026 *****	2000083976	0	4.652.331
5101403692	1C26TTN#8696	03.02.2026 *****	2000083976	0	3.731.526
5101403694	1C26TTN#8659	03.02.2026 *****	2000083976	0	1.129.982
5101403704	1C26TTN#8649	03.02.2026 *****	2000083976	0	1.114.884
5101403716	1C26TTN#8658	03.02.2026 *****	2000083976	0	1.114.884
5101403733	1C26TTN#8841	03.02.2026 *****	2000083976	0	3.052.711
5101403746	1C26TTN#8838	03.02.2026 *****	2000083976	0	3.367.116
5101403755	1C26TTN#8825	03.02.2026 *****	2000083976	0	1.882.699
5101403758	1C26TTN#8813	03.02.2026 *****	2000083976	0	1.272.413
5101403785	1C26TTN#8820	03.02.2026 *****	2000083976	0	1.928.219
5101403792	1C26TTN#8844	03.02.2026 *****	2000083976	0	885.211
5101403795	1C26TTN#8837	03.02.2026 *****	2000083976	0	3.721.408
5101403802	1C26TTN#8786	03.02.2026 *****	2000083976	0	6.483.592
5101403817	1C26TTN#8809	03.02.2026 *****	2000083976	0	2.902.338
5101403821	1C26TTN#8811	03.02.2026 *****	2000083976	0	2.244.866
5101403841	1C26TTN#8819	03.02.2026 *****	2000083976	0	2.781.610
5101404032	1C26TTN#8626	03.02.2026 *****	2000083976	0	725.216
5101404063	1C26TTN#8624	03.02.2026 *****	2000083976	0	441.517
5101404106	1C26TTN#8623	03.02.2026 *****	2000083976	0	873.690
5101404109	1C26TTN#8640	03.02.2026 *****	2000083976	0	880.921

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404135	1C26TTN#8671	03.02.2026 *****	2000083976	0	797.878
5101404137	1C26TTN#8670	03.02.2026 *****	2000083976	0	603.126
5101404138	1C26TTN#8718	03.02.2026 *****	2000083976	0	1.059.350
5101404146	1C26TTN#8747	03.02.2026 *****	2000083976	0	3.085.538
5101404153	1C26TTN#8780	03.02.2026 *****	2000083976	0	2.004.815
5101404156	1C26TTN#7390	31.01.2026 *****	2000083976	0	2.814.221
5101404158	1C26TTN#8544	03.02.2026 *****	2000083976	0	1.743.355
5101404159	1C26TTN#8776	03.02.2026 *****	2000083976	0	2.307.241
5101404161	1C26TTN#8752	03.02.2026 *****	2000083976	0	2.380.272
5101404162	1C26TTN#8741	03.02.2026 *****	2000083976	0	2.628.672
5101404167	1C26TTN#8742	03.02.2026 *****	2000083976	0	2.041.634
5101404170	1C26TTN#8749	03.02.2026 *****	2000083976	0	1.379.469
5101404175	1C26TTN#8719	03.02.2026 *****	2000083976	0	2.570.821
5101404180	1C26TTN#8726	03.02.2026 *****	2000083976	0	2.545.398
5101404182	1C26TTN#8735	03.02.2026 *****	2000083976	0	3.070.915
5101404187	1C26TTN#8738	03.02.2026 *****	2000083976	0	1.326.185
5101404194	1C26TTN#8723	03.02.2026 *****	2000083976	0	3.430.905
5101404195	1C26TTN#8666	03.02.2026 *****	2000083976	0	466.706
5101404196	1C26TTN#8748	03.02.2026 *****	2000083976	0	2.089.787
5101404198	1C26TTN#8736	03.02.2026 *****	2000083976	0	3.489.431
5101404206	1C26TTN#8779	03.02.2026 *****	2000083976	0	4.254.027

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404221	1C26TTN#8740	03.02.2026 *****	2000083976	0	2.027.640
5101404226	1C26TTN#8782	03.02.2026 *****	2000083976	0	4.147.237
5101404228	1C26TTN#8739	03.02.2026 *****	2000083976	0	1.673.680
5101404239	1C26TTN#8852	03.02.2026 *****	2000083976	0	1.348.186
5101404245	1C26TTN#8778	03.02.2026 *****	2000083976	0	2.440.472
5101404254	1C26TTN#8851	03.02.2026 *****	2000083976	0	863.943
5101404268	1C26TTN#8847	03.02.2026 *****	2000083976	0	3.928.770
5101404271	1C26TTN#8867	03.02.2026 *****	2000083976	0	1.089.576
5101404275	1C26TTN#8733	03.02.2026 *****	2000083976	0	3.219.590
5101404282	1C26TTN#8866	03.02.2026 *****	2000083976	0	2.357.081
5101404286	1C26TTN#8770	03.02.2026 *****	2000083976	0	881.582
5101404292	1C26TTN#8777	03.02.2026 *****	2000083976	0	4.254.027
5101404295	1C26TTN#8853	03.02.2026 *****	2000083976	0	903.147
5101404300	1C26TTN#8734	03.02.2026 *****	2000083976	0	2.806.203
5101404310	1C26TTN#8850	03.02.2026 *****	2000083976	0	808.911
5101404322	1C26TTN#8846	03.02.2026 *****	2000083976	0	2.203.956
5101404323	1C26TTN#8731	03.02.2026 *****	2000083976	0	2.415.742
5101404340	1C26TTN#8848	03.02.2026 *****	2000083976	0	337.046
5101404342	1C26TTN#8774	03.02.2026 *****	2000083976	0	6.097.382
5101404351	1C26TTN#8768	03.02.2026 *****	2000083976	0	2.326.498
5101404355	1C26TTN#8858	03.02.2026 *****	2000083976	0	808.911

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404361	1C26TTN#8865	03.02.2026 *****	2000083976	0	2.357.081
5101404366	1C26TTN#8808	03.02.2026 *****	2000083976	0	2.910.340
5101404403	1C26TTN#8823	03.02.2026 *****	2000083976	0	1.641.160
5101404409	1C26TTN#8834	03.02.2026 *****	2000083976	0	1.960.911
5101404418	1C26TTN#8901	03.02.2026 *****	2000083976	0	1.497.226
5101404421	1C26TTN#8822	03.02.2026 *****	2000083976	0	2.525.090
5101404434	1C26TTN#8909	03.02.2026 *****	2000083976	0	769.120
5101404446	1C26TTN#8828	03.02.2026 *****	2000083976	0	2.750.630
5101404450	1C26TTN#8905	03.02.2026 *****	2000083976	0	573.785
5101404465	1C26TTN#8826	03.02.2026 *****	2000083976	0	404.456
5101404468	1C26TTN#8900	03.02.2026 *****	2000083976	0	1.035.786
5101404470	1C26TTN#8898	03.02.2026 *****	2000083976	0	1.319.043
5101404475	1C26TTN#8831	03.02.2026 *****	2000083976	0	6.221.156
5101404479	1C26TTN#8833	03.02.2026 *****	2000083976	0	4.735.167
5101404481	1C26TTN#8827	03.02.2026 *****	2000083976	0	2.985.714
5101404485	1C26TTN#8744	03.02.2026 *****	2000083976	0	1.924.132
5101404487	1C26TTN#8893	03.02.2026 *****	2000083976	0	782.982
5101404488	1C26TTN#8796	03.02.2026 *****	2000083976	0	440.791
5101404491	1C26TTN#8760	03.02.2026 *****	2000083976	0	1.607.213
5101404492	1C26TTN#8790	03.02.2026 *****	2000083976	0	4.028.006
5101404498	1C26TTN#8896	03.02.2026 *****	2000083976	0	3.649.838

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404499	1C26TTN#8756	03.02.2026 *****	2000083976	0	834.813
5101404503	1C26TTN#8759	03.02.2026 *****	2000083976	0	1.238.976
5101404504	1C26TTN#8894	03.02.2026 *****	2000083976	0	1.401.061
5101404514	1C26TTN#8757	03.02.2026 *****	2000083976	0	2.393.032
5101404521	1C26TTN#8773	03.02.2026 *****	2000083976	0	908.842
5101404522	1C26TTN#8730	03.02.2026 *****	2000083976	0	1.443.910
5101404526	1C26TTN#8767	03.02.2026 *****	2000083976	0	2.326.498
5101404528	1C26TTN#8743	03.02.2026 *****	2000083976	0	2.680.231
5101404531	1C26TTN#8737	03.02.2026 *****	2000083976	0	3.145.833
5101404534	1C26TTN#8791	03.02.2026 *****	2000083976	0	3.498.022
5101404537	1C26TTN#8886	03.02.2026 *****	2000083976	0	2.357.081
5101404538	1C26TTN#8787	03.02.2026 *****	2000083976	0	5.475.751
5101404539	1C26TTN#8794	03.02.2026 *****	2000083976	0	2.825.630
5101404545	1C26TTN#8755	03.02.2026 *****	2000083976	0	4.607.909
5101404547	1C26TTN#8724	03.02.2026 *****	2000083976	0	4.007.753
5101404555	1C26TTN#8892	03.02.2026 *****	2000083976	0	2.357.081
5101404558	1C26TTN#8766	03.02.2026 *****	2000083976	0	1.322.374
5101404559	1C26TTN#8732	03.02.2026 *****	2000083976	0	1.877.960
5101404563	1C26TTN#8797	03.02.2026 *****	2000083976	0	4.436.575
5101404564	1C26TTN#8897	03.02.2026 *****	2000083976	0	1.155.382
5101404572	1C26TTN#8772	03.02.2026 *****	2000083976	0	710.762

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404577	1C26TTN#8795	03.02.2026 *****	2000083976	0	2.653.096
5101404581	1C26TTN#8789	03.02.2026 *****	2000083976	0	3.343.922
5101404595	1C26TTN#8800	03.02.2026 *****	2000083976	0	1.191.634
5101404599	1C26TTN#8801	03.02.2026 *****	2000083976	0	2.457.711
5101404602	1C26TTN#8769	03.02.2026 *****	2000083976	0	1.996.466
5101404604	1C26TTN#8815	03.02.2026 *****	2000083976	0	496.800
5101404620	1C26TTN#8804	03.02.2026 *****	2000083976	0	4.587.224
5101404630	1C26TTN#8803	03.02.2026 *****	2000083976	0	3.405.294
5101404631	1C26TTN#8816	03.02.2026 *****	2000083976	0	2.016.161
5101404633	1C26TTN#8840	03.02.2026 *****	2000083976	0	2.012.345
5101404636	1C26TTN#8878	03.02.2026 *****	2000083976	0	972.180
5101404639	1C26TTN#8873	03.02.2026 *****	2000083976	0	1.055.573
5101404644	1C26TTN#8821	03.02.2026 *****	2000083976	0	1.348.186
5101404645	1C26TTN#8824	03.02.2026 *****	2000083976	0	2.591.412
5101404646	1C26TTN#8817	03.02.2026 *****	2000083976	0	5.030.577
5101404647	1C26TTN#8859	03.02.2026 *****	2000083976	0	877.422
5101404648	1C26TTN#8860	03.02.2026 *****	2000083976	0	1.553.132
5101404663	1C26TTN#8857	03.02.2026 *****	2000083976	0	850.409
5101404669	1C26TTN#8855	03.02.2026 *****	2000083976	0	983.359
5101404672	1C26TTN#8839	03.02.2026 *****	2000083976	0	2.445.989
5101404675	1C26TTN#8830	03.02.2026 *****	2000083976	0	3.460.109

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404676	1C26TTN#8836	03.02.2026 *****	2000083976	0	1.805.479
5101404677	1C26TTN#8818	03.02.2026 *****	2000083976	0	2.014.816
5101404688	1C26TTN#8835	03.02.2026 *****	2000083976	0	1.213.367
5101404693	1C26TTN#8856	03.02.2026 *****	2000083976	0	1.060.538
5101404699	1C26TTN#8874	03.02.2026 *****	2000083976	0	1.039.896
5101404708	1C26TTN#8845	03.02.2026 *****	2000083976	0	6.053.584
5101404712	1C26TTN#8875	03.02.2026 *****	2000083976	0	1.039.896
5101404724	1C26TTN#8877	03.02.2026 *****	2000083976	0	1.089.576
5101404742	1C26TTN#8910	03.02.2026 *****	2000083976	0	440.791
5101404743	1C26TTN#8914	03.02.2026 *****	2000083976	0	575.610
5101404744	1C26TTN#8916	03.02.2026 *****	2000083976	0	764.629
5101404746	1C26TTN#8906	03.02.2026 *****	2000083976	0	951.769
5101404747	1C26TTN#8915	03.02.2026 *****	2000083976	0	1.010.439
5101404748	1C26TTN#8921	03.02.2026 *****	2000083976	0	989.892
5101404751	1C26TTN#8927	03.02.2026 *****	2000083976	0	1.471.146
5101404756	1C26TTN#8930	03.02.2026 *****	2000083976	0	465.372
5101404759	1C26TTN#8920	03.02.2026 *****	2000083976	0	845.046
5101404767	1C26TTN#8918	03.02.2026 *****	2000083976	0	575.610
5101404769	1C26TTN#8908	03.02.2026 *****	2000083976	0	894.501
5101404773	1C26TTN#8907	03.02.2026 *****	2000083976	0	695.093
5101404775	1C26TTN#8933	03.02.2026 *****	2000083976	0	808.911

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101404784	1C26TTN#8922	03.02.2026 *****	2000083976	0	1.564.909
5101404795	1C26TTN#8928	03.02.2026 *****	2000083976	0	298.080
5101404802	1C26TTN#8925	03.02.2026 *****	2000083976	0	2.674.177
5101404807	1C26TTN#8917	03.02.2026 *****	2000083976	0	783.853
5101404812	1C26TTN#8911	03.02.2026 *****	2000083976	0	705.285
5101404818	1C26TTN#8912	03.02.2026 *****	2000083976	0	893.818
5101404819	1C26TTN#8924	03.02.2026 *****	2000083976	0	1.540.089
5101404823	1C26TTN#8926	03.02.2026 *****	2000083976	0	880.494
5101404825	1C26TTN#8913	03.02.2026 *****	2000083976	0	1.307.893
5101404829	1C26TTN#8919	03.02.2026 *****	2000083976	0	446.621
5101404847	1C26TTN#8929	03.02.2026 *****	2000083976	0	798.587
5101405129	1C26TTN#8974	03.02.2026 *****	2000083976	0	635.652
5101405131	1C26TTN#8967	03.02.2026 *****	2000083976	0	371.178
5101405134	1C26TTN#8972	03.02.2026 *****	2000083976	0	1.976.384
5101405137	1C26TTN#8973	03.02.2026 *****	2000083976	0	398.125
5101405140	1C26TTN#8952	03.02.2026 *****	2000083976	0	4.437.396
5101405148	1C26TTN#8942	03.02.2026 *****	2000083976	0	1.612.660
5101405153	1C26TTN#8959	03.02.2026 *****	2000083976	0	579.851
5101405159	1C26TTN#8968	03.02.2026 *****	2000083976	0	469.800
5101405160	1C26TTN#8976	03.02.2026 *****	2000083976	0	348.210
5101405166	1C26TTN#8970	03.02.2026 *****	2000083976	0	713.426
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101405172	1C26TTN#8986	03.02.2026 *****	2000083976	0	935.724
5101405178	1C26TTN#8931	03.02.2026 *****	2000083976	0	1.997.039
5101405179	1C26TTN#8941	03.02.2026 *****	2000083976	0	995.454
5101405185	1C26TTN#8964	03.02.2026 *****	2000083976	0	1.029.756
5101405186	1C26TTN#8971	03.02.2026 *****	2000083976	0	1.430.999
5101405195	1C26TTN#8960	03.02.2026 *****	2000083976	0	493.897
5101405196	1C26TTN#8975	03.02.2026 *****	2000083976	0	979.854
5101405205	1C26TTN#8978	03.02.2026 *****	2000083976	0	522.536
5101405221	1C26TTN#8979	03.02.2026 *****	2000083976	0	645.026
5101405246	1C26TTN#8939	03.02.2026 *****	2000083976	0	298.080
5101405253	1C26TTN#8948	03.02.2026 *****	2000083976	0	623.160
5101405255	1C26TTN#8947	03.02.2026 *****	2000083976	0	667.602
5101405258	1C26TTN#8953	03.02.2026 *****	2000083976	0	1.701.211
5101405298	1C26TTN#8951	03.02.2026 *****	2000083976	0	465.372
5101405313	1C26TTN#8940	03.02.2026 *****	2000083976	0	1.618.375
5101405314	1C26TTN#8949	03.02.2026 *****	2000083976	0	582.466
5101405332	1C26TTN#8934	03.02.2026 *****	2000083976	0	1.792.606
5101405341	1C26TTN#8943	03.02.2026 *****	2000083976	0	709.505
5101405723	1C26TTN#8902	03.02.2026 *****	2000083976	0	1.532.583
5101405737	1C26TTN#9003	03.02.2026 *****	2000083976	0	1.600.076
5101406158	1C26TTN#8987	03.02.2026 *****	2000083976	0	977.806
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101406163	1C26TTN#8977	03.02.2026 *****	2000083976	0	704.343
5101406201	1C26TTN#8988	03.02.2026 *****	2000083976	0	2.338.267
5101406212	1C26TTN#8985	03.02.2026 *****	2000083976	0	736.504
5101406217	1C26TTN#8993	03.02.2026 *****	2000083976	0	1.548.974
5101406225	1C26TTN#8981	03.02.2026 *****	2000083976	0	1.300.261
5101406239	1C26TTN#8992	03.02.2026 *****	2000083976	0	777.838
5101406245	1C26TTN#9000	03.02.2026 *****	2000083976	0	1.300.261
5101406246	1C26TTN#8990	03.02.2026 *****	2000083976	0	1.168.944
5101406249	1C26TTN#8989	03.02.2026 *****	2000083976	0	1.237.118
5101406258	1C26TTN#8991	03.02.2026 *****	2000083976	0	1.064.301
5101406263	1C26TTN#8969	03.02.2026 *****	2000083976	0	1.112.254
5101406274	1C26TTN#8999	03.02.2026 *****	2000083976	0	976.355
5101406285	1C26TTN#8995	03.02.2026 *****	2000083976	0	800.082
5101406290	1C26TTN#8998	03.02.2026 *****	2000083976	0	794.876
5101406294	1C26TTN#8997	03.02.2026 *****	2000083976	0	1.152.671
5101406306	1C26TTN#9002	03.02.2026 *****	2000083976	0	1.152.671
5101406323	1C26TTN#9001	03.02.2026 *****	2000083976	0	1.152.671
5101406456	1C26TTN#8961	03.02.2026 *****	2000083976	0	881.582
5101406458	1C26TTN#8810	03.02.2026 *****	2000083976	0	1.033.511
5101406459	1C26TTN#8956	03.02.2026 *****	2000083976	0	469.800
5101406476	1C26TTN#8807	03.02.2026 *****	2000083976	0	6.638.762
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101406480	1C26TTN#8944	03.02.2026 *****	2000083976	0	1.061.697
5101406481	1C26TTN#8938	03.02.2026 *****	2000083976	0	805.932
5101406487	1C26TTN#8946	03.02.2026 *****	2000083976	0	298.080
5101406488	1C26TTN#8717	03.02.2026 *****	2000083976	0	3.194.346
5101406490	1C26TTN#8812	03.02.2026 *****	2000083976	0	4.291.077
5101406493	1C26TTN#8965	03.02.2026 *****	2000083976	0	473.256
5101406499	1C26TTN#8954	03.02.2026 *****	2000083976	0	481.140
5101406500	1C26TTN#8966	03.02.2026 *****	2000083976	0	829.836
5101406503	1C26TTN#8958	03.02.2026 *****	2000083976	0	481.140
5101406504	1C26TTN#8936	03.02.2026 *****	2000083976	0	1.750.112
5101406540	1C26TTN#8935	03.02.2026 *****	2000083976	0	689.823
5101406549	1C26TTN#8955	03.02.2026 *****	2000083976	0	715.767
5101406552	1C26TTN#8937	03.02.2026 *****	2000083976	0	653.384
5101406555	1C26TTN#8932	03.02.2026 *****	2000083976	0	469.800
5101406617	1C26TTN#8982	03.02.2026 *****	2000083976	0	469.800
5101406639	1C26TTN#8984	03.02.2026 *****	2000083976	0	2.119.878
5101406656	1C26TTN#8980	03.02.2026 *****	2000083976	0	780.156
5101406657	1C26TTN#8983	03.02.2026 *****	2000083976	0	4.235.663
5101407590	1C26TTN#9007	03.02.2026 *****	2000083976	0	794.876
5101407596	1C26TTN#9004	03.02.2026 *****	2000083976	0	1.152.671
5101407610	1C26TTN#8899	03.02.2026 *****	2000083976	0	1.035.786

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101407618	1C26TTN#9009	03.02.2026 *****	2000083976	0	794.876
5101407630	1C26TTN#8996	03.02.2026 *****	2000083976	0	794.876
5101407647	1C26TTN#8994	03.02.2026 *****	2000083976	0	630.180
5101407666	1C26TTN#9005	03.02.2026 *****	2000083976	0	976.355
5101408257	1C26TTN#9008	03.02.2026 *****	2000083976	0	1.152.671
5101408580	1C26TTN#9006	03.02.2026 *****	2000083976	0	1.152.671
5101414372	K26TTM#00003635	03.02.2026 *****	2000083976	0	88.158-
5101414409	K26TTM#00004202	03.02.2026 *****	2000083976	0	176.316-
5101414447	K26TTM#00001180	03.02.2026 *****	2000083976	0	264.475-
5101414454	K26TTM#00000434	03.02.2026 *****	2000083976	0	488.570-
5101414507	K26TTM#00008217	03.02.2026 *****	2000083976	0	80.190-
5101414734	K26TTM#00001385	03.02.2026 *****	2000083976	0	88.158-
5101414785	K26TTM#00000963	03.02.2026 *****	2000083976	0	99.360-
5101414858	K26TTM#00000812	03.02.2026 *****	2000083976	0	240.570-
5101414859	K26TTM#00000342	03.02.2026 *****	2000083976	0	88.158-
5101414912	K26TTM#00001387	03.02.2026 *****	2000083976	0	498.528-
5101414918	K26TTM#00001388	03.02.2026 *****	2000083976	0	463.225-
5101414977	K26TTM#00003522	03.02.2026 *****	2000083976	0	88.884-
5101415077	K26TTM#00000443	03.02.2026 *****	2000083976	0	88.158-
5101415078	K26TTM#00002340	03.02.2026 *****	2000083976	0	176.316-
5101415094	K26TTM#00000942	03.02.2026 *****	2000083976	0	481.140-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101415142	K26TTM#00004242	03.02.2026 *****	2000083976	0	316.332-
5101415144	K26TTM#00000612	03.02.2026 *****	2000083976	0	88.158-
5101415162	K26TTM#00016428	03.02.2026 *****	2000083976	0	519.702-
5101415169	K26TTM#00001647	03.02.2026 *****	2000083976	0	99.360-
5101415221	K26TTM#00008260	03.02.2026 *****	2000083976	0	120.534-
5101415224	K26TTM#00008262	03.02.2026 *****	2000083976	0	403.656-
5101415229	K26TTM#00003242	03.02.2026 *****	2000083976	0	240.170-
5101415279	K26TTM#00004248	03.02.2026 *****	2000083976	0	269.637-
5101415280	K26TTM#00000816	03.02.2026 *****	2000083976	0	344.665-
5101415373	K26TTM#00052197	03.02.2026 *****	2000083976	0	88.158-
5101415385	K26TTM#00052203	03.02.2026 *****	2000083976	0	76.626-
5101415390	K26TTM#00052205	03.02.2026 *****	2000083976	0	44.442-
5101415404	K26TTM#00003248	03.02.2026 *****	2000083976	0	220.661-
5101415456	K26TTM#00008284	03.02.2026 *****	2000083976	0	120.534-
5101415568	K26TTM#00052281	03.02.2026 *****	2000083976	0	149.040-
5101415570	K26TTM#00052282	03.02.2026 *****	2000083976	0	160.380-
5101415650	K26TTM#00002351	03.02.2026 *****	2000083976	0	202.228-
5101415659	K26TTM#00003253	03.02.2026 *****	2000083976	0	1.123.861-
5101415686	K26TTM#00001679	03.02.2026 *****	2000083976	0	88.158-
5101415698	K26TTM#00000613	03.02.2026 *****	2000083976	0	76.626-
5101415711	K26TTM#00003255	03.02.2026 *****	2000083976	0	528.949-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101415736	K26TTM#00002523	03.02.2026 *****	2000083976	0	44.442-
5101415785	K26TTM#00003258	03.02.2026 *****	2000083976	0	513.403-
5101415786	K26TTM#00008310	03.02.2026 *****	2000083976	0	253.135-
5101415810	K26TTM#00000899	03.02.2026 *****	2000083976	0	80.190-
5101415823	K26TTM#00003259	03.02.2026 *****	2000083976	0	197.881-
5101415831	K26TTM#00004271	03.02.2026 *****	2000083976	0	67.409-
5101415842	K26TTM#00002529	03.02.2026 *****	2000083976	0	88.884-
5101415849	K26TTM#00000918	03.02.2026 *****	2000083976	0	654.264-
5101415850	K26TTM#00052385	03.02.2026 *****	2000083976	0	44.442-
5101415908	K26TTM#00002355	03.02.2026 *****	2000083976	0	176.316-
5101415936	K26TTM#00001195	03.02.2026 *****	2000083976	0	151.554-
5101415967	K26TTM#00003262	03.02.2026 *****	2000083976	0	120.085-
5101415975	K26TTM#00008320	03.02.2026 *****	2000083976	0	571.663-
5101415985	K26TTM#00052438	03.02.2026 *****	2000083976	0	120.085-
5101415997	K26TTM#00000688	03.02.2026 *****	2000083976	0	222.210-
5101416024	K26TTM#00004281	03.02.2026 *****	2000083976	0	229.878-
5101416100	K26TTM#00002359	03.02.2026 *****	2000083976	0	481.140-
5101416108	K26TTM#00002360	03.02.2026 *****	2000083976	0	266.652-
5101416135	K26TTM#00003271	03.02.2026 *****	2000083976	0	133.326-
5101416171	K26TTM#00001691	03.02.2026 *****	2000083976	0	394.662-
5101416207	K26TTM#00052539	03.02.2026 *****	2000083976	0	67.409-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101416293	K26TTM#00052576	03.02.2026 *****	2000083976	0	264.475-
5101416372	K26TTM#00000618	03.02.2026 *****	2000083976	0	202.228-
5101416387	K26TTM#00003552	03.02.2026 *****	2000083976	0	222.061-
5101416426	K26TTM#00000901	03.02.2026 *****	2000083976	0	303.108-
5101416427	K26TTM#00000223	03.02.2026 *****	2000083976	0	60.043-
5101416440	K26TTM#00000106	03.02.2026 *****	2000083976	0	106.920-
5101416547	K26TTM#00000221	03.02.2026 *****	2000083976	0	80.190-
5101416554	K26TTM#00000619	03.02.2026 *****	2000083976	0	134.819-
5101416562	K26TTM#00001197	03.02.2026 *****	2000083976	0	88.158-
5101416566	K26TTM#00001656	03.02.2026 *****	2000083976	0	1.724.434-
5101416568	K26TTM#00000902	03.02.2026 *****	2000083976	0	49.680-
5101416570	K26TTM#00052693	03.02.2026 *****	2000083976	0	148.201-
5101416571	K26TTM#00003279	03.02.2026 *****	2000083976	0	741.740-
5101416609	K26TTM#00016630	03.02.2026 *****	2000083976	0	761.173-
5101416616	K26TTM#00001030	03.02.2026 *****	2000083976	0	169.266-
5101416631	K26TTM#00008355	03.02.2026 *****	2000083976	0	76.626-
5101416641	K26TTM#00000922	03.02.2026 *****	2000083976	0	60.043-
5101416654	K26TTM#00016637	03.02.2026 *****	2000083976	0	831.961-
5101416659	K26TTM#00000903	03.02.2026 *****	2000083976	0	160.380-
5101416721	K26TTM#00002369	03.02.2026 *****	2000083976	0	80.190-
5101416729	K26TTM#00001203	03.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101416805	K26TTM#00008367	03.02.2026 *****	2000083976	0	120.534-
5101416821	K26TTM#00003568	03.02.2026 *****	2000083976	0	240.570-
5101416829	K26TTM#00003700	03.02.2026 *****	2000083976	0	216.859-
5101416886	K26TTM#00001206	03.02.2026 *****	2000083976	0	88.158-
5101416918	K26TTM#00003573	03.02.2026 *****	2000083976	0	306.504-
5101416921	K26TTM#00000373	03.02.2026 *****	2000083976	0	264.475-
5101416926	K26TTM#00000441	03.02.2026 *****	2000083976	0	264.475-
5101416974	K26TTM#00003575	03.02.2026 *****	2000083976	0	153.252-
5101416976	K26TTM#00003576	03.02.2026 *****	2000083976	0	133.326-
5101416983	K26TTM#00008378	03.02.2026 *****	2000083976	0	241.069-
5101416986	K26TTM#00008379	03.02.2026 *****	2000083976	0	76.626-
5101416990	K26TTM#00000620	03.02.2026 *****	2000083976	0	160.380-
5101416992	K26TTM#00052861	03.02.2026 *****	2000083976	0	524.783-
5101417010	K26TTM#00052870	03.02.2026 *****	2000083976	0	353.743-
5101417012	K26TTM#00052872	03.02.2026 *****	2000083976	0	180.128-
5101417017	K26TTM#00008383	03.02.2026 *****	2000083976	0	67.409-
5101417054	K26TTM#00001210	03.02.2026 *****	2000083976	0	176.316-
5101417091	K26TTM#00002561	03.02.2026 *****	2000083976	0	60.043-
5101417104	K26TTM#00008398	03.02.2026 *****	2000083976	0	88.884-
5101417127	K26TTM#00001481	03.02.2026 *****	2000083976	0	88.158-
5101417131	K26TTM#00000815	03.02.2026 *****	2000083976	0	98.094-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101417150	K26TTM#00000309	03.02.2026 *****	2000083976	0	49.680-
5101417157	K26TTM#00000906	03.02.2026 *****	2000083976	0	548.977-
5101417167	K26TTM#00000375	03.02.2026 *****	2000083976	0	129.870-
5101417197	K26TTM#00052943	03.02.2026 *****	2000083976	0	248.538-
5101417217	K26TTM#00000835	03.02.2026 *****	2000083976	0	229.878-
5101417228	K26TTM#00052952	03.02.2026 *****	2000083976	0	88.884-
5101417263	K26TTM#00000310	03.02.2026 *****	2000083976	0	49.680-
5101417312	K26TTM#00001040	03.02.2026 *****	2000083976	0	740.120-
5101417324	K26TTM#00001483	03.02.2026 *****	2000083976	0	406.194-
5101417349	K26TTM#00001399	03.02.2026 *****	2000083976	0	258.474-
5101417350	K26TTM#00000972	03.02.2026 *****	2000083976	0	44.442-
5101417498	K26TTM#00008422	03.02.2026 *****	2000083976	0	88.158-
5101417546	K26TTM#00000278	03.02.2026 *****	2000083976	0	67.409-
5101417569	K26TTM#00008427	03.02.2026 *****	2000083976	0	508.063-
5101417570	K26TTM#00053038	03.02.2026 *****	2000083976	0	88.158-
5101417581	K26TTM#00003293	03.02.2026 *****	2000083976	0	88.158-
5101417619	K26TTM#00000442	03.02.2026 *****	2000083976	0	180.128-
5101417625	K26TTM#00008432	03.02.2026 *****	2000083976	0	44.442-
5101417743	K26TTM#00004318	03.02.2026 *****	2000083976	0	88.158-
5101417759	K26TTM#00000877	03.02.2026 *****	2000083976	0	176.316-
5101417771	K26TTM#00008443	03.02.2026 *****	2000083976	0	160.380-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101417778	K26TTM#00008444	03.02.2026 *****	2000083976	0	80.190-
5101417872	1C26TTN#8685	03.02.2026 *****	2000083976	0	3.632.995
5101417945	1C26TTN#8889	03.02.2026 *****	2000083976	0	2.357.081
5101417947	1C26TTN#8781	03.02.2026 *****	2000083976	0	3.967.574
5101417953	1C26TTN#8775	03.02.2026 *****	2000083976	0	3.482.104
5101417954	1C26TTN#8903	03.02.2026 *****	2000083976	0	1.676.171
5101417962	1C26TTN#8923	03.02.2026 *****	2000083976	0	1.088.200
5101417964	1C26TTN#8832	03.02.2026 *****	2000083976	0	5.047.082
5101417972	1C26TTN#8962	03.02.2026 *****	2000083976	0	703.279
5101417973	1C26TTN#8963	03.02.2026 *****	2000083976	0	535.705
5101417975	1C26TTN#8814	03.02.2026 *****	2000083976	0	881.582
5101417980	1C26TTN#8729	03.02.2026 *****	2000083976	0	3.577.386
5101417982	1C26TTN#8754	03.02.2026 *****	2000083976	0	5.482.039
5101417983	1C26TTN#8750	03.02.2026 *****	2000083976	0	3.370.663
5101417990	1C26TTN#8688	03.02.2026 *****	2000083976	0	4.450.762
5101419713	1C26TTN#8577	03.02.2026 *****	2000083976	0	2.698.056
5101419717	1C26TTN#8725	03.02.2026 *****	2000083976	0	2.295.017
5101419718	1C26TTN#8753	03.02.2026 *****	2000083976	0	3.103.330
5101419726	1C26TTN#8585	03.02.2026 *****	2000083976	0	1.320.132
5101419744	1C26TTN#8705	03.02.2026 *****	2000083976	0	2.769.142
5101419757	1C26TTN#8633	03.02.2026 *****	2000083976	0	603.126

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101419771	1C26TTN#8829	03.02.2026 *****	2000083976	0	2.022.278
5101419776	1C26TTN#8771	03.02.2026 *****	2000083976	0	713.749
5101420404	1C26TTN#8798	03.02.2026 *****	2000083976	0	4.438.063
5101420474	1C26TTN#8644	03.02.2026 *****	2000083976	0	440.791
5101420820	1C26TTN#8799	03.02.2026 *****	2000083976	0	4.254.027
5101420831	1C26TTN#8745	03.02.2026 *****	2000083976	0	1.850.035
5101420838	1C26TTN#8636	03.02.2026 *****	2000083976	0	1.089.377
5101426182	1C26TTN#8701	03.02.2026 *****	2000083976	0	1.932.803
5101426343	1C26TTN#8703	03.02.2026 *****	2000083976	0	1.394.178
5101426349	1C26TTN#8699	03.02.2026 *****	2000083976	0	3.899.612
5101426395	1C26TTN#8683	03.02.2026 *****	2000083976	0	1.222.706
5101426399	1C26TTN#8700	03.02.2026 *****	2000083976	0	3.833.032
5101426442	1C26TTN#8704	03.02.2026 *****	2000083976	0	2.852.137
5101426452	1C26TTN#8746	03.02.2026 *****	2000083976	0	337.046
5101426466	1C26TTN#8702	03.02.2026 *****	2000083976	0	4.870.103
5101426868	1C26TTN#8682	03.02.2026 *****	2000083976	0	1.116.266
5101430755	1C26TTN#8674	03.02.2026 *****	2000083976	0	699.268
5101430950	1C26TTN#8679	03.02.2026 *****	2000083976	0	88.158
5101430957	1C26TTN#8677	03.02.2026 *****	2000083976	0	977.724
5101431000	1C26TTN#8680	03.02.2026 *****	2000083976	0	911.278
5101431015	1C26TTN#8675	03.02.2026 *****	2000083976	0	3.494.750

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101431027	1C26TTN#8676	03.02.2026 *****	2000083976	0	915.592
5101431094	1C26TTN#8593	03.02.2026 *****	2000083976	0	1.503.852
5101431116	1C26TTN#8602	03.02.2026 *****	2000083976	0	3.609.226
5101431124	1C26TTN#8601	03.02.2026 *****	2000083976	0	2.058.814
5101431125	1C26TTN#8599	03.02.2026 *****	2000083976	0	1.999.524
5101431130	1C26TTN#8608	03.02.2026 *****	2000083976	0	850.783
5101431135	1C26TTN#8600	03.02.2026 *****	2000083976	0	2.644.747
5101431137	1C26TTN#8595	03.02.2026 *****	2000083976	0	1.520.217
5101431139	1C26TTN#8596	03.02.2026 *****	2000083976	0	3.475.935
5101431141	1C26TTN#8603	03.02.2026 *****	2000083976	0	4.839.044
5101431163	1C26TTN#8609	03.02.2026 *****	2000083976	0	670.669
5101431212	1C26TTN#8673	03.02.2026 *****	2000083976	0	712.508
5101431223	1C26TTN#8612	03.02.2026 *****	2000083976	0	859.982
5101431416	1C26TTN#8598	03.02.2026 *****	2000083976	0	1.685.331
5101431429	1C26TTN#8594	03.02.2026 *****	2000083976	0	3.330.744
5101431436	1C26TTN#8597	03.02.2026 *****	2000083976	0	2.203.956
5101431448	1C26TTN#8604	03.02.2026 *****	2000083976	0	1.892.832
5101431474	1C26TTN#8681	03.02.2026 *****	2000083976	0	1.244.598
5101431564	1C26TTN#8605	03.02.2026 *****	2000083976	0	938.568
5101431589	1C26TTN#8610	03.02.2026 *****	2000083976	0	942.313
5101431695	1C26TTN#8607	03.02.2026 *****	2000083976	0	583.091

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101431716	1C26TTN#8606	03.02.2026 *****	2000083976	0	615.112
5101433667	1C26TTN#9132	04.02.2026 *****	2000083976	0	807.419
5101433668	1C26TTN#9136	04.02.2026 *****	2000083976	0	1.026.376
5101433670	1C26TTN#9137	04.02.2026 *****	2000083976	0	2.144.435
5101433695	1C26TTN#9128	04.02.2026 *****	2000083976	0	854.306
5101433715	1C26TTN#9125	04.02.2026 *****	2000083976	0	1.324.593
5101433727	1C26TTN#9124	04.02.2026 *****	2000083976	0	449.244
5101433737	1C26TTN#9144	04.02.2026 *****	2000083976	0	1.011.139
5101433740	1C26TTN#9141	04.02.2026 *****	2000083976	0	593.569
5101433760	1C26TTN#9138	04.02.2026 *****	2000083976	0	1.138.800
5101433761	1C26TTN#9145	04.02.2026 *****	2000083976	0	594.368
5101433771	1C26TTN#9114	04.02.2026 *****	2000083976	0	620.736
5101433778	1C26TTN#9130	04.02.2026 *****	2000083976	0	1.022.219
5101433786	1C26TTN#9143	04.02.2026 *****	2000083976	0	851.511
5101433790	1C26TTN#9142	04.02.2026 *****	2000083976	0	620.736
5101433796	1C26TTN#9135	04.02.2026 *****	2000083976	0	894.445
5101433797	1C26TTN#9116	04.02.2026 *****	2000083976	0	864.615
5101433799	1C26TTN#9131	04.02.2026 *****	2000083976	0	470.971
5101433813	1C26TTN#9113	04.02.2026 *****	2000083976	0	1.424.383
5101433818	1C26TTN#9139	04.02.2026 *****	2000083976	0	667.368
5101433819	1C26TTN#9156	04.02.2026 *****	2000083976	0	1.065.339

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101433824	1C26TTN#9140	04.02.2026 *****	2000083976	0	2.013.303
5101433835	1C26TTN#9121	04.02.2026 *****	2000083976	0	527.671
5101433836	1C26TTN#9117	04.02.2026 *****	2000083976	0	775.051
5101433840	1C26TTN#9152	04.02.2026 *****	2000083976	0	591.505
5101433843	1C26TTN#9147	04.02.2026 *****	2000083976	0	539.172
5101433844	1C26TTN#9154	04.02.2026 *****	2000083976	0	1.427.947
5101433847	1C26TTN#9119	04.02.2026 *****	2000083976	0	667.538
5101433858	1C26TTN#9118	04.02.2026 *****	2000083976	0	724.831
5101433859	1C26TTN#9148	04.02.2026 *****	2000083976	0	487.410
5101433861	1C26TTN#9149	04.02.2026 *****	2000083976	0	1.065.339
5101433863	1C26TTN#9155	04.02.2026 *****	2000083976	0	746.338
5101433870	1C26TTN#9122	04.02.2026 *****	2000083976	0	665.178
5101433878	1C26TTN#9153	04.02.2026 *****	2000083976	0	748.143
5101434308	1C26TTN#9213	04.02.2026 *****	2000083976	0	799.956
5101434311	1C26TTN#9220	04.02.2026 *****	2000083976	0	912.177
5101434336	1C26TTN#9218	04.02.2026 *****	2000083976	0	507.721
5101434339	1C26TTN#9217	04.02.2026 *****	2000083976	0	507.721
5101434349	1C26TTN#9216	04.02.2026 *****	2000083976	0	991.868
5101434386	1C26TTN#9219	04.02.2026 *****	2000083976	0	241.069
5101434450	1C26TTN#9171	04.02.2026 *****	2000083976	0	904.959
5101434451	1C26TTN#9129	04.02.2026 *****	2000083976	0	646.194

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101434456	1C26TTN#9150	04.02.2026 *****	2000083976	0	800.864
5101434459	1C26TTN#9176	04.02.2026 *****	2000083976	0	1.600.068
5101434469	1C26TTN#9193	04.02.2026 *****	2000083976	0	2.357.081
5101434471	1C26TTN#9123	04.02.2026 *****	2000083976	0	620.736
5101434481	1C26TTN#9174	04.02.2026 *****	2000083976	0	460.356
5101434485	1C26TTN#9134	04.02.2026 *****	2000083976	0	858.260
5101434494	1C26TTN#9195	04.02.2026 *****	2000083976	0	2.357.081
5101434512	1C26TTN#9199	04.02.2026 *****	2000083976	0	2.357.081
5101434514	1C26TTN#9127	04.02.2026 *****	2000083976	0	410.784
5101434515	1C26TTN#9172	04.02.2026 *****	2000083976	0	1.085.087
5101434519	1C26TTN#9133	04.02.2026 *****	2000083976	0	277.350
5101434521	1C26TTN#9146	04.02.2026 *****	2000083976	0	671.695
5101434528	1C26TTN#9196	04.02.2026 *****	2000083976	0	2.357.081
5101434538	1C26TTN#9197	04.02.2026 *****	2000083976	0	2.357.081
5101434551	1C26TTN#9208	04.02.2026 *****	2000083976	0	1.035.786
5101434556	1C26TTN#9206	04.02.2026 *****	2000083976	0	1.133.374
5101434586	1C26TTN#9209	04.02.2026 *****	2000083976	0	1.035.786
5101434598	1C26TTN#9207	04.02.2026 *****	2000083976	0	881.582
5101434882	1C26TTN#9168	04.02.2026 *****	2000083976	0	951.296
5101434888	1C26TTN#9202	04.02.2026 *****	2000083976	0	1.163.304
5101434895	1C26TTN#9167	04.02.2026 *****	2000083976	0	822.964

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101434900	1C26TTN#9204	04.02.2026 *****	2000083976	0	1.873.603
5101434902	1C26TTN#9151	04.02.2026 *****	2000083976	0	796.596
5101434905	1C26TTN#9165	04.02.2026 *****	2000083976	0	671.695
5101434908	1C26TTN#9169	04.02.2026 *****	2000083976	0	764.677
5101434915	1C26TTN#9210	04.02.2026 *****	2000083976	0	2.389.168
5101434916	1C26TTN#9230	04.02.2026 *****	2000083976	0	645.525
5101434934	1C26TTN#9170	04.02.2026 *****	2000083976	0	742.774
5101434941	1C26TTN#9166	04.02.2026 *****	2000083976	0	652.750
5101434942	1C26TTN#9225	04.02.2026 *****	2000083976	0	645.525
5101434947	1C26TTN#9226	04.02.2026 *****	2000083976	0	645.525
5101434950	1C26TTN#9227	04.02.2026 *****	2000083976	0	1.441.126
5101434961	1C26TTN#9211	04.02.2026 *****	2000083976	0	1.829.912
5101434962	1C26TTN#9222	04.02.2026 *****	2000083976	0	770.018
5101434976	1C26TTN#9158	04.02.2026 *****	2000083976	0	600.140
5101434978	1C26TTN#9163	04.02.2026 *****	2000083976	0	248.400
5101434980	1C26TTN#9160	04.02.2026 *****	2000083976	0	751.885
5101434982	1C26TTN#9161	04.02.2026 *****	2000083976	0	824.362
5101434997	1C26TTN#9159	04.02.2026 *****	2000083976	0	751.885
5101435014	1C26TTN#9157	04.02.2026 *****	2000083976	0	540.546
5101435036	1C26TTN#9191	04.02.2026 *****	2000083976	0	2.357.081
5101435041	1C26TTN#9231	04.02.2026 *****	2000083976	0	782.082

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101435044	1C26TTN#9229	04.02.2026 *****	2000083976	0	507.721
5101435075	1C26TTN#9232	04.02.2026 *****	2000083976	0	912.177
5101435942	1C26TTN#9221	04.02.2026 *****	2000083976	0	912.177
5101435953	1C26TTN#9223	04.02.2026 *****	2000083976	0	2.357.081
5101435960	1C26TTN#9256	04.02.2026 *****	2000083976	0	241.069
5101435962	1C26TTN#9214	04.02.2026 *****	2000083976	0	799.956
5101435963	1C26TTN#9324	04.02.2026 *****	2000083976	0	668.930
5101435970	1C26TTN#9322	04.02.2026 *****	2000083976	0	1.906.487
5101435977	1C26TTN#9315	04.02.2026 *****	2000083976	0	1.696.826
5101435995	1C26TTN#9314	04.02.2026 *****	2000083976	0	1.401.262
5101436002	1C26TTN#9316	04.02.2026 *****	2000083976	0	1.533.562
5101436010	1C26TTN#9198	04.02.2026 *****	2000083976	0	2.357.081
5101436024	1C26TTN#9228	04.02.2026 *****	2000083976	0	507.721
5101436034	1C26TTN#9319	04.02.2026 *****	2000083976	0	1.560.313
5101436035	1C26TTN#9194	04.02.2026 *****	2000083976	0	2.357.081
5101436042	1C26TTN#9257	04.02.2026 *****	2000083976	0	241.069
5101436043	1C26TTN#9318	04.02.2026 *****	2000083976	0	780.015
5101436045	1C26TTN#9317	04.02.2026 *****	2000083976	0	1.300.261
5101436047	1C26TTN#9254	04.02.2026 *****	2000083976	0	2.357.081
5101436074	1C26TTN#9310	04.02.2026 *****	2000083976	0	4.062.647
5101436077	1C26TTN#9311	04.02.2026 *****	2000083976	0	847.924

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101436098	1C26TTN#9162	04.02.2026 *****	2000083976	0	814.141
5101436105	1C26TTN#9312	04.02.2026 *****	2000083976	0	856.786
5101436114	1C26TTN#9307	04.02.2026 *****	2000083976	0	881.582
5101436133	1C26TTN#9306	04.02.2026 *****	2000083976	0	881.582
5101436136	1C26TTN#9309	04.02.2026 *****	2000083976	0	1.196.516
5101436140	1C26TTN#9164	04.02.2026 *****	2000083976	0	1.000.048
5101436142	1C26TTN#9305	04.02.2026 *****	2000083976	0	780.944
5101436183	1C26TTN#9177	04.02.2026 *****	2000083976	0	818.800
5101436191	1C26TTN#9264	04.02.2026 *****	2000083976	0	849.709
5101436192	1C26TTN#9270	04.02.2026 *****	2000083976	0	793.424
5101436211	1C26TTN#9120	04.02.2026 *****	2000083976	0	1.007.249
5101436213	1C26TTN#9273	04.02.2026 *****	2000083976	0	793.424
5101436219	1C26TTN#9269	04.02.2026 *****	2000083976	0	889.205
5101436250	1C26TTN#9261	04.02.2026 *****	2000083976	0	2.357.081
5101436251	1C26TTN#9266	04.02.2026 *****	2000083976	0	2.315.246
5101436253	1C26TTN#9263	04.02.2026 *****	2000083976	0	241.069
5101436274	1C26TTN#9271	04.02.2026 *****	2000083976	0	1.357.430
5101436285	1C26TTN#9259	04.02.2026 *****	2000083976	0	2.357.081
5101438329	1C26TTN#9200	04.02.2026 *****	2000083976	0	2.357.081
5101438375	1C26TTN#9201	04.02.2026 *****	2000083976	0	2.357.081
5101438580	1C26TTN#9258	04.02.2026 *****	2000083976	0	241.069

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5101439781	1C26TTN#9265	04.02.2026 *****	2000083976	0	1.309.465
5101444249	1C26TTN#9192	04.02.2026 *****	2000083976	0	2.357.081
5101445584	1C26TTN#8678	03.02.2026 *****	2000083976	0	1.166.072
5101445676	1C26TTN#8611	03.02.2026 *****	2000083976	0	830.401
5101446510	1C26TTN#9215	04.02.2026 *****	2000083976	0	1.043.967
5101446528	1C26TTN#9274	04.02.2026 *****	2000083976	0	781.456
5101446529	1C26TTN#9190	04.02.2026 *****	2000083976	0	2.357.081
5101446532	1C26TTN#9126	04.02.2026 *****	2000083976	0	1.356.896
5101447402	K26TTM#00001490	04.02.2026 *****	2000083976	0	482.138-
5101447478	K26TTM#00003300	04.02.2026 *****	2000083976	0	440.791-
5101447479	K26TTM#00001705	04.02.2026 *****	2000083976	0	88.158-
5101447490	K26TTM#00004326	04.02.2026 *****	2000083976	0	176.316-
5101447497	K26TTM#00001668	04.02.2026 *****	2000083976	0	312.790-
5101447514	K26TTM#00003301	04.02.2026 *****	2000083976	0	229.878-
5101447525	K26TTM#00001407	04.02.2026 *****	2000083976	0	168.348-
5101447546	K26TTM#00003601	04.02.2026 *****	2000083976	0	67.409-
5101447575	K26TTM#00000700	04.02.2026 *****	2000083976	0	160.380-
5101447592	K26TTM#00003603	04.02.2026 *****	2000083976	0	88.158-
5101447653	K26TTM#00000207	04.02.2026 *****	2000083976	0	481.140-
5101447656	K26TTM#00003606	04.02.2026 *****	2000083976	0	99.360-
5101447678	K26TTM#00003308	04.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101447679	K26TTM#00000976	04.02.2026 *****	2000083976	0	88.158-
5101447711	K26TTM#00000961	04.02.2026 *****	2000083976	0	177.768-
5101447741	K26TTM#00003313	04.02.2026 *****	2000083976	0	134.819-
5101447805	K26TTM#00008465	04.02.2026 *****	2000083976	0	80.190-
5101447821	K26TTM#00002587	04.02.2026 *****	2000083976	0	88.158-
5101447855	K26TTM#00000180	04.02.2026 *****	2000083976	0	481.140-
5101447861	K26TTM#00003319	04.02.2026 *****	2000083976	0	88.158-
5101447873	K26TTM#00053370	04.02.2026 *****	2000083976	0	275.676-
5101447878	K26TTM#00000313	04.02.2026 *****	2000083976	0	833.773-
5101447942	K26TTM#00008472	04.02.2026 *****	2000083976	0	241.069-
5101447999	K26TTM#00001224	04.02.2026 *****	2000083976	0	300.213-
5101448037	K26TTM#00008476	04.02.2026 *****	2000083976	0	160.380-
5101448148	K26TTM#00000639	04.02.2026 *****	2000083976	0	60.043-
5101448170	K26TTM#00003628	04.02.2026 *****	2000083976	0	289.921-
5101448187	K26TTM#00001677	04.02.2026 *****	2000083976	0	88.884-
5101448199	K26TTM#00000823	04.02.2026 *****	2000083976	0	88.158-
5101448207	K26TTM#00000222	04.02.2026 *****	2000083976	0	67.409-
5101448211	K26TTM#00000964	04.02.2026 *****	2000083976	0	617.108-
5101448233	K26TTM#00053520	04.02.2026 *****	2000083976	0	316.332-
5101448283	K26TTM#00000180	04.02.2026 *****	2000083976	0	912.546-
5101448294	K26TTM#00002392	04.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101448296	K26TTM#00002594	04.02.2026 *****	2000083976	0	88.158-
5101448345	K26TTM#00001680	04.02.2026 *****	2000083976	0	88.158-
5101448472	K26TTM#00000653	04.02.2026 *****	2000083976	0	60.043-
5101448556	K26TTM#00001720	04.02.2026 *****	2000083976	0	586.548-
5101448577	K26TTM#00000826	04.02.2026 *****	2000083976	0	176.316-
5101448581	K26TTM#00008510	04.02.2026 *****	2000083976	0	407.646-
5101448601	K26TTM#00000315	04.02.2026 *****	2000083976	0	481.140-
5101448641	K26TTM#00016888	04.02.2026 *****	2000083976	0	49.680-
5101448658	K26TTM#00004354	04.02.2026 *****	2000083976	0	94.122-
5101448733	K26TTM#00000927	04.02.2026 *****	2000083976	0	88.158-
5101448736	K26TTM#00003336	04.02.2026 *****	2000083976	0	352.633-
5101448794	K26TTM#00053764	04.02.2026 *****	2000083976	0	322.326-
5101448795	K26TTM#00053765	04.02.2026 *****	2000083976	0	202.228-
5101448876	K26TTM#00003338	04.02.2026 *****	2000083976	0	153.252-
5101448886	K26TTM#00002396	04.02.2026 *****	2000083976	0	88.158-
5101448887	K26TTM#00000644	04.02.2026 *****	2000083976	0	222.977-
5101448898	K26TTM#00001055	04.02.2026 *****	2000083976	0	227.789-
5101448899	K26TTM#00000983	04.02.2026 *****	2000083976	0	483.397-
5101448953	K26TTM#00053833	04.02.2026 *****	2000083976	0	49.680-
5101449008	K26TTM#00000093	04.02.2026 *****	2000083976	0	352.633-
5101449026	K26TTM#00000837	04.02.2026 *****	2000083976	0	202.932-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449027	K26TTM#00053871	04.02.2026 *****	2000083976	0	541.987-
5101449031	K26TTM#00003344	04.02.2026 *****	2000083976	0	88.158-
5101449050	K26TTM#00003651	04.02.2026 *****	2000083976	0	99.360-
5101449070	K26TTM#00001211	04.02.2026 *****	2000083976	0	44.442-
5101449090	K26TTM#00053893	04.02.2026 *****	2000083976	0	88.158-
5101449125	K26TTM#00000284	04.02.2026 *****	2000083976	0	53.460-
5101449178	K26TTM#00000286	04.02.2026 *****	2000083976	0	134.819-
5101449184	K26TTM#00001215	04.02.2026 *****	2000083976	0	106.920-
5101449201	K26TTM#00000989	04.02.2026 *****	2000083976	0	530.820-
5101449209	K26TTM#00001428	04.02.2026 *****	2000083976	0	176.316-
5101449281	K26TTM#00003350	04.02.2026 *****	2000083976	0	49.680-
5101449283	K26TTM#00003657	04.02.2026 *****	2000083976	0	264.475-
5101449301	K26TTM#00053989	04.02.2026 *****	2000083976	0	396.138-
5101449407	K26TTM#00001690	04.02.2026 *****	2000083976	0	440.791-
5101449468	K26TTM#00001732	04.02.2026 *****	2000083976	0	88.158-
5101449487	K26TTM#00001692	04.02.2026 *****	2000083976	0	88.158-
5101449511	K26TTM#00003774	04.02.2026 *****	2000083976	0	211.445-
5101449514	K26TTM#00003775	04.02.2026 *****	2000083976	0	88.158-
5101449534	K26TTM#00000834	04.02.2026 *****	2000083976	0	60.043-
5101449539	K26TTM#00001222	04.02.2026 *****	2000083976	0	344.665-
5101449542	K26TTM#00000181	04.02.2026 *****	2000083976	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101449570	K26TTM#00000716	04.02.2026 *****	2000083976	0	220.758-
5101449574	K26TTM#00054104	04.02.2026 *****	2000083976	0	336.696-
5101449579	K26TTM#00003353	04.02.2026 *****	2000083976	0	44.442-
5101449624	K26TTM#00002405	04.02.2026 *****	2000083976	0	180.128-
5101449629	K26TTM#00003776	04.02.2026 *****	2000083976	0	88.158-
5101449692	K26TTM#00001742	04.02.2026 *****	2000083976	0	682.733-
5101449722	K26TTM#00054162	04.02.2026 *****	2000083976	0	171.894-
5101449729	K26TTM#00054166	04.02.2026 *****	2000083976	0	88.884-
5101449732	K26TTM#00000657	04.02.2026 *****	2000083976	0	67.409-
5101449782	K26TTM#00054195	04.02.2026 *****	2000083976	0	200.735-
5101449793	K26TTM#00000930	04.02.2026 *****	2000083976	0	267.300-
5101449840	K26TTM#00000888	04.02.2026 *****	2000083976	0	248.538-
5101449885	K26TTM#00008572	04.02.2026 *****	2000083976	0	241.069-
5101449918	K26TTM#00001702	04.02.2026 *****	2000083976	0	88.158-
5101449975	K26TTM#00000640	04.02.2026 *****	2000083976	0	60.043-
5101450035	K26TTM#00001704	04.02.2026 *****	2000083976	0	67.409-
5101450042	K26TTM#00000283	04.02.2026 *****	2000083976	0	88.158-
5101450063	K26TTM#00000933	04.02.2026 *****	2000083976	0	88.158-
5101450078	K26TTM#00008591	04.02.2026 *****	2000083976	0	120.534-
5101450126	K26TTM#00003679	04.02.2026 *****	2000083976	0	76.626-
5101450154	K26TTM#00003359	04.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450173	K26TTM#00002633	04.02.2026 *****	2000083976	0	329.953-
5101450179	K26TTM#00004397	04.02.2026 *****	2000083976	0	466.703-
5101450214	K26TTM#00003363	04.02.2026 *****	2000083976	0	88.158-
5101450224	K26TTM#00000642	04.02.2026 *****	2000083976	0	133.326-
5101450244	K26TTM#00004399	04.02.2026 *****	2000083976	0	554.861-
5101450261	K26TTM#00000643	04.02.2026 *****	2000083976	0	76.626-
5101450280	K26TTM#00017057	04.02.2026 *****	2000083976	0	708.668-
5101450316	K26TTM#00000713	04.02.2026 *****	2000083976	0	222.210-
5101450321	K26TTM#00003682	04.02.2026 *****	2000083976	0	941.625-
5101450360	K26TTM#00000964	04.02.2026 *****	2000083976	0	281.027-
5101450380	K26TTM#00000094	04.02.2026 *****	2000083976	0	266.652-
5101450393	K26TTM#00008610	04.02.2026 *****	2000083976	0	350.792-
5101450396	K26TTM#00000645	04.02.2026 *****	2000083976	0	240.170-
5101450400	K26TTM#00001705	04.02.2026 *****	2000083976	0	88.884-
5101450434	K26TTM#00003367	04.02.2026 *****	2000083976	0	600.426-
5101450441	K26TTM#00004409	04.02.2026 *****	2000083976	0	88.158-
5101450455	K26TTM#00001707	04.02.2026 *****	2000083976	0	44.442-
5101450475	K26TTM#00003794	04.02.2026 *****	2000083976	0	204.822-
5101450482	K26TTM#00003369	04.02.2026 *****	2000083976	0	67.409-
5101450515	K26TTM#00003795	04.02.2026 *****	2000083976	0	133.326-
5101450593	K26TTM#00000385	04.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101450687	1C26TTN#9272	04.02.2026 *****	2000083976	0	775.834
5101451639	1C26TTN#9260	04.02.2026 *****	2000083976	0	2.357.081
5101456558	1C26TTN#7035	29.01.2026 *****	2000083976	0	259.740
5101458639	1C26TTN#8181	31.01.2026 *****	2000083976	0	761.551
5101460453	1C26TTN#8764	03.02.2026 *****	2000083976	0	2.395.760
5101460596	1C26TTN#8204	31.01.2026 *****	2000083976	0	631.135
5101461157	1C26TTN#9255	04.02.2026 *****	2000083976	0	2.357.081
5101466715	1C26TTN#7107	29.01.2026 *****	2000083976	0	1.287.490
5101467252	1C26TTN#9262	04.02.2026 *****	2000083976	0	2.357.081
5101483367	1C26TTN#9205	04.02.2026 *****	2000083976	0	881.582
5101484047	1C26TTN#8088	31.01.2026 *****	2000083976	0	989.639
5101488009	1C26TTN#9275	04.02.2026 *****	2000083976	0	899.580
5101488014	1C26TTN#9250	04.02.2026 *****	2000083976	0	2.335.204
5101488322	1C26TTN#8880	03.02.2026 *****	2000083976	0	1.055.573
5101488699	1C26TTN#9173	04.02.2026 *****	2000083976	0	353.760
5101489223	K26TTM#00001100	05.02.2026 *****	2000083976	0	49.680-
5101489235	K26TTM#00001716	05.02.2026 *****	2000083976	0	44.442-
5101489268	K26TTM#00001718	05.02.2026 *****	2000083976	0	88.884-
5101489291	K26TTM#00008636	05.02.2026 *****	2000083976	0	76.626-
5101489358	K26TTM#00004448	05.02.2026 *****	2000083976	0	176.316-
5101489374	K26TTM#00004450	05.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101489508	K26TTM#00054726	05.02.2026 *****	2000083976	0	88.158-
5101489671	K26TTM#00001233	05.02.2026 *****	2000083976	0	80.190-
5101489813	K26TTM#00001250	05.02.2026 *****	2000083976	0	168.348-
5101489880	K26TTM#00000717	05.02.2026 *****	2000083976	0	49.680-
5101489888	K26TTM#00001003	05.02.2026 *****	2000083976	0	176.316-
5101489905	K26TTM#00000670	05.02.2026 *****	2000083976	0	241.410-
5101489912	K26TTM#00000671	05.02.2026 *****	2000083976	0	339.930-
5101489936	K26TTM#00000386	05.02.2026 *****	2000083976	0	132.600-
5101489954	K26TTM#00004471	05.02.2026 *****	2000083976	0	708.037-
5101489991	K26TTM#00001736	05.02.2026 *****	2000083976	0	88.158-
5101490007	K26TTM#00054941	05.02.2026 *****	2000083976	0	109.723-
5101490017	K26TTM#00001234	05.02.2026 *****	2000083976	0	356.184-
5101490027	K26TTM#00000387	05.02.2026 *****	2000083976	0	88.158-
5101490050	K26TTM#00003400	05.02.2026 *****	2000083976	0	88.158-
5101490053	K26TTM#00000991	05.02.2026 *****	2000083976	0	49.680-
5101490084	K26TTM#00000186	05.02.2026 *****	2000083976	0	249.264-
5101490229	K26TTM#00001069	05.02.2026 *****	2000083976	0	294.414-
5101490231	K26TTM#00003725	05.02.2026 *****	2000083976	0	245.177-
5101490263	K26TTM#00008694	05.02.2026 *****	2000083976	0	164.784-
5101490279	K26TTM#00000648	05.02.2026 *****	2000083976	0	264.475-
5101490345	K26TTM#00000287	05.02.2026 *****	2000083976	0	88.158-

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5101490370	K26TTM#00055077	05.02.2026 *****	2000083976	0	120.085-
5101490396	K26TTM#00001121	05.02.2026 *****	2000083976	0	49.680-
5101490415	K26TTM#00000180	05.02.2026 *****	2000083976	0	177.768-
5101490426	K26TTM#00003411	05.02.2026 *****	2000083976	0	451.362-
5101490457	K26TTM#00008702	05.02.2026 *****	2000083976	0	329.227-
5101490494	K26TTM#00002452	05.02.2026 *****	2000083976	0	267.300-
5101490537	K26TTM#00002453	05.02.2026 *****	2000083976	0	88.158-
5101490538	K26TTM#00001122	05.02.2026 *****	2000083976	0	80.190-
5101490547	K26TTM#00055147	05.02.2026 *****	2000083976	0	155.568-
5101490612	K26TTM#00008715	05.02.2026 *****	2000083976	0	562.170-
5101490681	K26TTM#00002662	05.02.2026 *****	2000083976	0	1.209.187-
5101490725	K26TTM#00002455	05.02.2026 *****	2000083976	0	60.043-
5101490791	K26TTM#00055254	05.02.2026 *****	2000083976	0	176.316-
5101490801	K26TTM#00003847	05.02.2026 *****	2000083976	0	88.158-
5101490812	K26TTM#00000653	05.02.2026 *****	2000083976	0	80.190-
5101490849	K26TTM#00000649	05.02.2026 *****	2000083976	0	153.252-
5101490859	K26TTM#00001742	05.02.2026 *****	2000083976	0	38.102-
5101490875	K26TTM#00055286	05.02.2026 *****	2000083976	0	148.927-
5101490906	K26TTM#00000982	05.02.2026 *****	2000083976	0	120.085-
5101490969	K26TTM#00000355	05.02.2026 *****	2000083976	0	168.348-
5101490977	K26TTM#00003739	05.02.2026 *****	2000083976	0	88.158-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101490991	K26TTM#00000299	05.02.2026 *****	2000083976	0	243.726-
5101490995	K26TTM#00003439	05.02.2026 *****	2000083976	0	373.896-
5101491030	K26TTM#00000069	05.02.2026 *****	2000083976	0	80.190-
5101491044	K26TTM#00000438	05.02.2026 *****	2000083976	0	99.360-
5101491088	K26TTM#00008744	05.02.2026 *****	2000083976	0	176.316-
5101491101	K26TTM#00008747	05.02.2026 *****	2000083976	0	241.069-
5101491159	K26TTM#00000951	05.02.2026 *****	2000083976	0	578.664-
5101491296	K26TTM#00003447	05.02.2026 *****	2000083976	0	120.085-
5101491387	K26TTM#00000721	05.02.2026 *****	2000083976	0	160.380-
5101491442	K26TTM#00008765	05.02.2026 *****	2000083976	0	137.838-
5101491478	K26TTM#00055461	05.02.2026 *****	2000083976	0	160.380-
5101491530	K26TTM#00000181	05.02.2026 *****	2000083976	0	88.158-
5101491574	K26TTM#00008771	05.02.2026 *****	2000083976	0	60.043-
5101491751	K26TTM#00000442	05.02.2026 *****	2000083976	0	44.442-
5101491815	K26TTM#00001251	05.02.2026 *****	2000083976	0	67.409-
5101491852	K26TTM#00000443	05.02.2026 *****	2000083976	0	76.626-
5101491888	K26TTM#00001262	05.02.2026 *****	2000083976	0	38.102-
5101491955	K26TTM#00001011	05.02.2026 *****	2000083976	0	386.238-
5101492016	K26TTM#00000045	05.02.2026 *****	2000083976	0	267.300-
5101492018	K26TTM#00000046	05.02.2026 *****	2000083976	0	38.102-
5101492129	K26TTM#00001014	05.02.2026 *****	2000083976	0	264.475-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101492162	K26TTM#00008802	05.02.2026 *****	2000083976	0	233.010-
5101492174	K26TTM#00001751	05.02.2026 *****	2000083976	0	88.158-
5101492205	K26TTM#00004500	05.02.2026 *****	2000083976	0	400.950-
5101492239	K26TTM#00003878	05.02.2026 *****	2000083976	0	397.801-
5101492265	K26TTM#00001255	05.02.2026 *****	2000083976	0	269.637-
5101492337	K26TTM#00008814	05.02.2026 *****	2000083976	0	88.158-
5101492353	K26TTM#00001004	05.02.2026 *****	2000083976	0	308.917-
5101492396	K26TTM#00000989	05.02.2026 *****	2000083976	0	327.030-
5101492444	K26TTM#00001020	05.02.2026 *****	2000083976	0	300.213-
5101492517	K26TTM#00000464	05.02.2026 *****	2000083976	0	329.054-
5101492533	K26TTM#00000882	05.02.2026 *****	2000083976	0	492.966-
5101492579	K26TTM#00000858	05.02.2026 *****	2000083976	0	155.568-
5101492609	K26TTM#00001794	05.02.2026 *****	2000083976	0	134.819-
5101492692	K26TTM#00004511	05.02.2026 *****	2000083976	0	44.442-
5101492752	K26TTM#00000884	05.02.2026 *****	2000083976	0	88.158-
5101492779	K26TTM#00004516	05.02.2026 *****	2000083976	0	76.626-
5101492785	K26TTM#00003761	05.02.2026 *****	2000083976	0	88.884-
5101492806	K26TTM#00000653	05.02.2026 *****	2000083976	0	67.409-
5101492818	K26TTM#00004520	05.02.2026 *****	2000083976	0	471.865-
5101492829	K26TTM#00008846	05.02.2026 *****	2000083976	0	76.205-
5101492831	K26TTM#00000393	05.02.2026 *****	2000083976	0	314.946-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101492854	K26TTM#00003473	05.02.2026 *****	2000083976	0	88.158-
5101492893	K26TTM#00004522	05.02.2026 *****	2000083976	0	80.190-
5101492910	K26TTM#00001459	05.02.2026 *****	2000083976	0	67.409-
5101492918	K26TTM#00000358	05.02.2026 *****	2000083976	0	176.316-
5101492923	K26TTM#00001261	05.02.2026 *****	2000083976	0	240.570-
5101492924	K26TTM#00001262	05.02.2026 *****	2000083976	0	88.158-
5101492932	K26TTM#00000328	05.02.2026 *****	2000083976	0	705.266-
5101492941	K26TTM#00001009	05.02.2026 *****	2000083976	0	94.122-
5101492952	K26TTM#00000225	05.02.2026 *****	2000083976	0	88.158-
5101492960	K26TTM#00001000	05.02.2026 *****	2000083976	0	264.475-
5101493001	K26TTM#00000724	05.02.2026 *****	2000083976	0	198.720-
5101493002	K26TTM#00000725	05.02.2026 *****	2000083976	0	523.633-
5101493003	K26TTM#00000726	05.02.2026 *****	2000083976	0	320.760-
5101493044	K26TTM#00003477	05.02.2026 *****	2000083976	0	160.380-
5101493107	K26TTM#00000185	05.02.2026 *****	2000083976	0	60.043-
5101493122	K26TTM#00003769	05.02.2026 *****	2000083976	0	153.252-
5101493133	K26TTM#00001758	05.02.2026 *****	2000083976	0	213.840-
5101493136	K26TTM#00000654	05.02.2026 *****	2000083976	0	133.326-
5101493137	K26TTM#00000655	05.02.2026 *****	2000083976	0	88.158-
5101493145	K26TTM#00003911	05.02.2026 *****	2000083976	0	76.626-
5101493196	K26TTM#00000656	05.02.2026 *****	2000083976	0	67.409-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101493208	K26TTM#00000889	05.02.2026 *****	2000083976	0	160.380-
5101493212	K26TTM#00002701	05.02.2026 *****	2000083976	0	60.043-
5101493264	K26TTM#00001760	05.02.2026 *****	2000083976	0	282.074-
5101493274	K26TTM#00002702	05.02.2026 *****	2000083976	0	133.326-
5101493286	K26TTM#00001279	05.02.2026 *****	2000083976	0	243.726-
5101493287	K26TTM#00001280	05.02.2026 *****	2000083976	0	67.409-
5101512268	1C26TTN#8174	31.01.2026 *****	2000083976	0	1.152.671
5101512269	1C26TTN#8173	31.01.2026 *****	2000083976	0	803.988
5101515858	1C26TTN#9313	04.02.2026 *****	2000083976	0	2.674.188
5101516841	1C26TTN#9328	04.02.2026 *****	2000083976	0	1.902.933
5101517897	1C26TTN#8881	03.02.2026 *****	2000083976	0	587.412
5101517906	1C26TTN#8950	03.02.2026 *****	2000083976	0	1.075.043
5101517920	1C26TTN#8885	03.02.2026 *****	2000083976	0	2.357.081
5101517928	1C26TTN#9179	04.02.2026 *****	2000083976	0	1.176.184
5101517953	1C26TTN#9321	04.02.2026 *****	2000083976	0	1.361.010
5101517959	1C26TTN#9332	04.02.2026 *****	2000083976	0	441.690
5101518044	1C26TTN#9180	04.02.2026 *****	2000083976	0	1.049.106
5101518403	1C26TTN#9300	04.02.2026 *****	2000083976	0	1.825.306
5101518406	1C26TTN#9320	04.02.2026 *****	2000083976	0	1.074.432
5101518407	1C26TTN#9283	04.02.2026 *****	2000083976	0	1.035.786
5101518416	1C26TTN#9285	04.02.2026 *****	2000083976	0	1.035.786

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101518419	1C26TTN#9299	04.02.2026 *****	2000083976	0	1.031.363
5101518425	1C26TTN#9303	04.02.2026 *****	2000083976	0	989.859
5101518428	1C26TTN#9288	04.02.2026 *****	2000083976	0	2.357.081
5101518434	1C26TTN#9279	04.02.2026 *****	2000083976	0	3.452.719
5101518438	1C26TTN#9187	04.02.2026 *****	2000083976	0	2.357.081
5101518441	1C26TTN#9181	04.02.2026 *****	2000083976	0	2.357.081
5101518446	1C26TTN#9186	04.02.2026 *****	2000083976	0	2.357.081
5101518447	1C26TTN#9183	04.02.2026 *****	2000083976	0	2.357.081
5101518448	1C26TTN#9182	04.02.2026 *****	2000083976	0	2.357.081
5101518461	1C26TTN#9278	04.02.2026 *****	2000083976	0	808.911
5101518462	1C26TTN#9237	04.02.2026 *****	2000083976	0	808.911
5101518466	1C26TTN#9280	04.02.2026 *****	2000083976	0	1.792.860
5101518474	1C26TTN#9239	04.02.2026 *****	2000083976	0	780.554
5101518475	1C26TTN#9241	04.02.2026 *****	2000083976	0	2.357.081
5101518489	1C26TTN#9246	04.02.2026 *****	2000083976	0	780.554
5101518490	1C26TTN#9233	04.02.2026 *****	2000083976	0	2.562.170
5101519015	1C26TTN#9325	04.02.2026 *****	2000083976	0	1.123.944
5101520698	1C26TTN#9010	03.02.2026 *****	2000083976	0	1.465.258
5101520707	1C26TTN#9188	04.02.2026 *****	2000083976	0	2.357.081
5101520719	1C26TTN#9185	04.02.2026 *****	2000083976	0	2.357.081
5101520720	1C26TTN#9184	04.02.2026 *****	2000083976	0	2.357.081

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101520749	1C26TTN#9189	04.02.2026 *****	2000083976	0	2.357.081
5101520764	1C26TTN#9234	04.02.2026 *****	2000083976	0	2.357.081
5101520771	1C26TTN#9235	04.02.2026 *****	2000083976	0	2.357.081
5101520909	1C26TTN#9245	04.02.2026 *****	2000083976	0	793.424
5101520952	1C26TTN#9247	04.02.2026 *****	2000083976	0	2.357.081
5101520969	1C26TTN#9248	04.02.2026 *****	2000083976	0	1.396.926
5101520982	1C26TTN#9243	04.02.2026 *****	2000083976	0	1.969.646
5101520990	1C26TTN#9236	04.02.2026 *****	2000083976	0	2.357.081
5101521002	1C26TTN#9251	04.02.2026 *****	2000083976	0	2.357.081
5101521005	1C26TTN#9244	04.02.2026 *****	2000083976	0	2.357.081
5101521475	1C26TTN#9323	04.02.2026 *****	2000083976	0	2.701.247
5101521495	1C26TTN#9330	04.02.2026 *****	2000083976	0	881.582
5101521496	1C26TTN#9282	04.02.2026 *****	2000083976	0	1.035.786
5101521499	1C26TTN#9252	04.02.2026 *****	2000083976	0	2.357.081
5101521502	1C26TTN#9298	04.02.2026 *****	2000083976	0	2.143.241
5101521506	1C26TTN#9286	04.02.2026 *****	2000083976	0	1.089.977
5101521507	1C26TTN#9281	04.02.2026 *****	2000083976	0	881.582
5101521510	1C26TTN#9296	04.02.2026 *****	2000083976	0	825.102
5101521516	1C26TTN#9331	04.02.2026 *****	2000083976	0	989.121
5101521520	1C26TTN#9326	04.02.2026 *****	2000083976	0	736.619
5101521521	1C26TTN#9302	04.02.2026 *****	2000083976	0	796.249

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101521522	1C26TTN#9249	04.02.2026 *****	2000083976	0	2.357.081
5101521524	1C26TTN#9327	04.02.2026 *****	2000083976	0	1.076.280
5101521556	1C26TTN#9292	04.02.2026 *****	2000083976	0	2.357.081
5101521557	1C26TTN#9304	04.02.2026 *****	2000083976	0	2.357.081
5101521565	1C26TTN#9277	04.02.2026 *****	2000083976	0	765.363
5101521567	1C26TTN#9293	04.02.2026 *****	2000083976	0	808.911
5101521584	1C26TTN#9295	04.02.2026 *****	2000083976	0	602.672
5101521586	1C26TTN#9284	04.02.2026 *****	2000083976	0	1.035.786
5101521589	1C26TTN#9287	04.02.2026 *****	2000083976	0	2.357.081
5101521595	1C26TTN#9290	04.02.2026 *****	2000083976	0	1.078.051
5101521602	1C26TTN#9294	04.02.2026 *****	2000083976	0	3.726.225
5101521606	1C26TTN#9291	04.02.2026 *****	2000083976	0	2.085.440
5101521616	1C26TTN#9329	04.02.2026 *****	2000083976	0	798.587
5101521944	1C26TTN#9178	04.02.2026 *****	2000083976	0	1.189.171
5101521951	1C26TTN#8882	03.02.2026 *****	2000083976	0	1.417.481
5101521986	1C26TTN#8945	03.02.2026 *****	2000083976	0	694.075
5101522063	1C26TTN#8957	03.02.2026 *****	2000083976	0	1.994.138
5101522802	1C26TTN#9253	04.02.2026 *****	2000083976	0	241.069
5101523082	1C26TTN#9297	04.02.2026 *****	2000083976	0	1.631.601
5101523112	1C26TTN#9276	04.02.2026 *****	2000083976	0	823.731
5101523140	1C26TTN#9238	04.02.2026 *****	2000083976	0	2.357.081

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101523141	1C26TTN#9240	04.02.2026 *****	2000083976	0	2.357.081
5101523144	1C26TTN#8904	03.02.2026 *****	2000083976	0	2.080.129
5101524244	1C26TTN#10126	07.02.2026 *****	2000083976	0	3.738.139
5101524247	1C26TTN#9898	07.02.2026 *****	2000083976	0	1.586.848
5101524251	1C26TTN#10011	07.02.2026 *****	2000083976	0	5.256.101
5101524252	1C26TTN#9899	07.02.2026 *****	2000083976	0	1.912.091
5101524594	1C26TTN#7481	31.01.2026 *****	2000083976	0	827.582
5101527260	1C26TTN#9224	04.02.2026 *****	2000083976	0	507.721
5101528082	1C26TTN#6930	29.01.2026 *****	2000083976	0	1.384.740
5101532270	K26TTM#00000396	06.02.2026 *****	2000083976	0	264.475-
5101532278	K26TTM#00008875	06.02.2026 *****	2000083976	0	80.190-
5101532304	K26TTM#00001028	06.02.2026 *****	2000083976	0	352.633-
5101532312	K26TTM#00000215	06.02.2026 *****	2000083976	0	67.409-
5101532389	K26TTM#00056107	06.02.2026 *****	2000083976	0	244.717-
5101532391	K26TTM#00002471	06.02.2026 *****	2000083976	0	463.873-
5101532519	K26TTM#00001466	06.02.2026 *****	2000083976	0	176.316-
5101532552	K26TTM#00003781	06.02.2026 *****	2000083976	0	240.170-
5101532625	K26TTM#00001264	06.02.2026 *****	2000083976	0	60.043-
5101532630	K26TTM#00003492	06.02.2026 *****	2000083976	0	67.409-
5101532740	K26TTM#00001467	06.02.2026 *****	2000083976	0	91.562-
5101532743	K26TTM#00000308	06.02.2026 *****	2000083976	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101532883	K26TTM#00000972	06.02.2026 *****	2000083976	0	274.687-
5101532903	K26TTM#00008901	06.02.2026 *****	2000083976	0	160.380-
5101532918	K26TTM#00001471	06.02.2026 *****	2000083976	0	53.460-
5101532948	K26TTM#00008906	06.02.2026 *****	2000083976	0	120.085-
5101532969	K26TTM#00003789	06.02.2026 *****	2000083976	0	49.680-
5101532990	K26TTM#00001777	06.02.2026 *****	2000083976	0	88.158-
5101533040	K26TTM#00056313	06.02.2026 *****	2000083976	0	88.158-
5101533091	K26TTM#00000461	06.02.2026 *****	2000083976	0	148.927-
5101533227	K26TTM#00056417	06.02.2026 *****	2000083976	0	88.158-
5101533284	K26TTM#00000664	06.02.2026 *****	2000083976	0	222.977-
5101533288	K26TTM#00000543	06.02.2026 *****	2000083976	0	120.085-
5101533344	K26TTM#00000361	06.02.2026 *****	2000083976	0	952.614-
5101533380	K26TTM#00003796	06.02.2026 *****	2000083976	0	88.158-
5101533387	K26TTM#00003797	06.02.2026 *****	2000083976	0	264.475-
5101533409	K26TTM#00003512	06.02.2026 *****	2000083976	0	80.190-
5101533410	K26TTM#00001477	06.02.2026 *****	2000083976	0	222.210-
5101533507	K26TTM#00000670	06.02.2026 *****	2000083976	0	329.568-
5101533618	K26TTM#00003807	06.02.2026 *****	2000083976	0	44.442-
5101533819	K26TTM#00003816	06.02.2026 *****	2000083976	0	2.380.272-
5101533870	K26TTM#00008961	06.02.2026 *****	2000083976	0	280.914-
5101533872	K26TTM#00002481	06.02.2026 *****	2000083976	0	133.326-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101533883	K26TTM#00000686	06.02.2026 *****	2000083976	0	176.316-
5101533898	K26TTM#00004581	06.02.2026 *****	2000083976	0	176.316-
5101533912	K26TTM#00017820	06.02.2026 *****	2000083976	0	1.210.179-
5101533913	K26TTM#00056714	06.02.2026 *****	2000083976	0	273.337-
5101533927	K26TTM#00003821	06.02.2026 *****	2000083976	0	264.475-
5101533957	K26TTM#00001154	06.02.2026 *****	2000083976	0	137.838-
5101534064	K26TTM#00003826	06.02.2026 *****	2000083976	0	133.326-
5101534096	K26TTM#00001036	06.02.2026 *****	2000083976	0	264.475-
5101534105	K26TTM#00001017	06.02.2026 *****	2000083976	0	621.775-
5101534145	K26TTM#00004585	06.02.2026 *****	2000083976	0	471.865-
5101534150	K26TTM#00003829	06.02.2026 *****	2000083976	0	80.190-
5101534175	K26TTM#00001783	06.02.2026 *****	2000083976	0	264.475-
5101534186	K26TTM#00001021	06.02.2026 *****	2000083976	0	352.633-
5101534212	K26TTM#00000666	06.02.2026 *****	2000083976	0	246.670-
5101534230	K26TTM#00004588	06.02.2026 *****	2000083976	0	156.293-
5101534237	K26TTM#00008985	06.02.2026 *****	2000083976	0	76.626-
5101534323	K26TTM#00000172	06.02.2026 *****	2000083976	0	528.949-
5101534328	K26TTM#00000739	06.02.2026 *****	2000083976	0	88.158-
5101534420	K26TTM#00000908	06.02.2026 *****	2000083976	0	53.460-
5101534426	K26TTM#00001789	06.02.2026 *****	2000083976	0	149.040-
5101534462	K26TTM#00001305	06.02.2026 *****	2000083976	0	176.316-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101534608	K26TTM#00001022	06.02.2026 *****	2000083976	0	99.360-
5101534642	K26TTM#00009006	06.02.2026 *****	2000083976	0	176.316-
5101534660	K26TTM#00001023	06.02.2026 *****	2000083976	0	88.884-
5101534671	K26TTM#00017884	06.02.2026 *****	2000083976	0	702.613-
5101534703	K26TTM#00057040	06.02.2026 *****	2000083976	0	80.190-
5101534708	K26TTM#00057042	06.02.2026 *****	2000083976	0	644.515-
5101534716	K26TTM#00009010	06.02.2026 *****	2000083976	0	427.032-
5101534766	K26TTM#00001024	06.02.2026 *****	2000083976	0	44.442-
5101534788	K26TTM#00002489	06.02.2026 *****	2000083976	0	177.768-
5101534807	K26TTM#00001794	06.02.2026 *****	2000083976	0	76.205-
5101534837	K26TTM#00001030	06.02.2026 *****	2000083976	0	120.085-
5101534912	K26TTM#00004603	06.02.2026 *****	2000083976	0	88.158-
5101534970	K26TTM#00002490	06.02.2026 *****	2000083976	0	44.442-
5101534981	K26TTM#00017914	06.02.2026 *****	2000083976	0	313.632-
5101534983	K26TTM#00003842	06.02.2026 *****	2000083976	0	935.256-
5101535009	K26TTM#00001027	06.02.2026 *****	2000083976	0	240.570-
5101535034	K26TTM#00004609	06.02.2026 *****	2000083976	0	617.108-
5101535043	K26TTM#00017920	06.02.2026 *****	2000083976	0	357.283-
5101535073	K26TTM#00001028	06.02.2026 *****	2000083976	0	49.680-
5101535110	K26TTM#00000314	06.02.2026 *****	2000083976	0	67.409-
5101535114	K26TTM#00003843	06.02.2026 *****	2000083976	0	88.158-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101535133	K26TTM#00003527	06.02.2026 *****	2000083976	0	88.158-
5101535195	K26TTM#00000165	06.02.2026 *****	2000083976	0	44.442-
5101535204	K26TTM#00001796	06.02.2026 *****	2000083976	0	222.210-
5101535221	K26TTM#00001280	06.02.2026 *****	2000083976	0	88.158-
5101535257	K26TTM#00000743	06.02.2026 *****	2000083976	0	133.326-
5101535275	K26TTM#00000166	06.02.2026 *****	2000083976	0	60.043-
5101535277	K26TTM#00009055	06.02.2026 *****	2000083976	0	200.724-
5101535302	K26TTM#00009057	06.02.2026 *****	2000083976	0	80.190-
5101535330	K26TTM#00009060	06.02.2026 *****	2000083976	0	259.740-
5101535370	K26TTM#00009066	06.02.2026 *****	2000083976	0	246.103-
5101535386	K26TTM#00057367	06.02.2026 *****	2000083976	0	88.158-
5101535484	K26TTM#00001495	06.02.2026 *****	2000083976	0	88.158-
5101535496	K26TTM#00000979	06.02.2026 *****	2000083976	0	176.316-
5101535504	K26TTM#00001042	06.02.2026 *****	2000083976	0	60.043-
5101535532	K26TTM#00001283	06.02.2026 *****	2000083976	0	440.791-
5101535576	K26TTM#00001599	06.02.2026 *****	2000083976	0	120.534-
5101535587	K26TTM#00000235	06.02.2026 *****	2000083976	0	177.768-
5101535615	K26TTM#00003976	06.02.2026 *****	2000083976	0	88.158-
5101535616	K26TTM#00003977	06.02.2026 *****	2000083976	0	149.040-
5101535634	K26TTM#00000199	06.02.2026 *****	2000083976	0	160.380-
5101535665	K26TTM#00001167	06.02.2026 *****	2000083976	0	296.851-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101535705	K26TTM#00009097	06.02.2026 *****	2000083976	0	53.460-
5101535748	K26TTM#00001112	06.02.2026 *****	2000083976	0	80.190-
5101535761	K26TTM#00009104	06.02.2026 *****	2000083976	0	241.069-
5101535767	K26TTM#00001322	06.02.2026 *****	2000083976	0	88.158-
5101535777	K26TTM#00009108	06.02.2026 *****	2000083976	0	362.137-
5101535820	K26TTM#00057573	06.02.2026 *****	2000083976	0	160.380-
5101535831	K26TTM#00009116	06.02.2026 *****	2000083976	0	277.350-
5101535840	K26TTM#00003980	06.02.2026 *****	2000083976	0	80.190-
5101536749	1C26TTN#8883	03.02.2026 *****	2000083976	0	7.026.539
5101537116	1C26TTN#9115	04.02.2026 *****	2000083976	0	778.291
5101551820	1C26TTN#9683	07.02.2026 *****	2000083976	0	4.551.355
5101552373	1C26TTN#9684	07.02.2026 *****	2000083976	0	2.052.475
5101553966	1C26TTN#9796	07.02.2026 *****	2000083976	0	2.576.059
5101553967	1C26TTN#9767	07.02.2026 *****	2000083976	0	1.015.634
5101553987	1C26TTN#9768	07.02.2026 *****	2000083976	0	2.115.798
5101553988	1C26TTN#9783	07.02.2026 *****	2000083976	0	1.372.423
5101553989	1C26TTN#9782	07.02.2026 *****	2000083976	0	2.719.235
5101553992	1C26TTN#9790	07.02.2026 *****	2000083976	0	2.139.947
5101553997	1C26TTN#9775	07.02.2026 *****	2000083976	0	1.739.662
5101553998	1C26TTN#9755	07.02.2026 *****	2000083976	0	2.219.443
5101554001	1C26TTN#9779	07.02.2026 *****	2000083976	0	1.966.522

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101554004	1C26TTN#9760	07.02.2026 *****	2000083976	0	1.940.207
5101554005	1C26TTN#9784	07.02.2026 *****	2000083976	0	1.289.872
5101554006	1C26TTN#9778	07.02.2026 *****	2000083976	0	1.444.916
5101554007	1C26TTN#9764	07.02.2026 *****	2000083976	0	3.398.153
5101554008	1C26TTN#9754	07.02.2026 *****	2000083976	0	1.083.810
5101554010	1C26TTN#9765	07.02.2026 *****	2000083976	0	3.192.204
5101554011	1C26TTN#9780	07.02.2026 *****	2000083976	0	1.246.320
5101554013	1C26TTN#9781	07.02.2026 *****	2000083976	0	1.683.251
5101554014	1C26TTN#9762	07.02.2026 *****	2000083976	0	4.345.494
5101554016	1C26TTN#9774	07.02.2026 *****	2000083976	0	2.375.898
5101554018	1C26TTN#9773	07.02.2026 *****	2000083976	0	2.504.169
5101554021	1C26TTN#9772	07.02.2026 *****	2000083976	0	2.365.574
5101554609	1C26TTN#9289	04.02.2026 *****	2000083976	0	2.116.012
5101554690	1C26TTN#9867	07.02.2026 *****	2000083976	0	881.582
5101554694	1C26TTN#9871	07.02.2026 *****	2000083976	0	2.985.104
5101554834	1C26TTN#9830	07.02.2026 *****	2000083976	0	3.938.247
5101554920	1C26TTN#9839	07.02.2026 *****	2000083976	0	3.358.973
5101554923	1C26TTN#9870	07.02.2026 *****	2000083976	0	1.177.131
5101554925	1C26TTN#9859	07.02.2026 *****	2000083976	0	2.404.028
5101554926	1C26TTN#9838	07.02.2026 *****	2000083976	0	3.149.877
5101554927	1C26TTN#9866	07.02.2026 *****	2000083976	0	3.799.813

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101554934	1C26TTN#9818	07.02.2026 *****	2000083976	0	4.898.457
5101554939	1C26TTN#9856	07.02.2026 *****	2000083976	0	1.936.524
5101554940	1C26TTN#9828	07.02.2026 *****	2000083976	0	2.280.388
5101554950	1C26TTN#9791	07.02.2026 *****	2000083976	0	2.359.325
5101554959	1C26TTN#9834	07.02.2026 *****	2000083976	0	1.492.164
5101554963	1C26TTN#9862	07.02.2026 *****	2000083976	0	2.073.533
5101554966	1C26TTN#9836	07.02.2026 *****	2000083976	0	2.326.498
5101554969	1C26TTN#9842	07.02.2026 *****	2000083976	0	1.858.013
5101554970	1C26TTN#9840	07.02.2026 *****	2000083976	0	2.197.927
5101554976	1C26TTN#9837	07.02.2026 *****	2000083976	0	4.875.403
5101554978	1C26TTN#9844	07.02.2026 *****	2000083976	0	5.586.097
5101554981	1C26TTN#9843	07.02.2026 *****	2000083976	0	3.484.732
5101554982	1C26TTN#9825	07.02.2026 *****	2000083976	0	2.916.346
5101554984	1C26TTN#9851	07.02.2026 *****	2000083976	0	3.697.712
5101554985	1C26TTN#9868	07.02.2026 *****	2000083976	0	3.334.640
5101554986	1C26TTN#9864	07.02.2026 *****	2000083976	0	3.348.659
5101554989	1C26TTN#9841	07.02.2026 *****	2000083976	0	4.875.355
5101554990	1C26TTN#9865	07.02.2026 *****	2000083976	0	3.597.547
5101554991	1C26TTN#9869	07.02.2026 *****	2000083976	0	6.049.794
5101554996	1C26TTN#9852	07.02.2026 *****	2000083976	0	1.795.092
5101554998	1C26TTN#9824	07.02.2026 *****	2000083976	0	1.555.675

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101555001	1C26TTN#9858	07.02.2026 *****	2000083976	0	2.277.368
5101555004	1C26TTN#9845	07.02.2026 *****	2000083976	0	3.731.512
5101555005	1C26TTN#9861	07.02.2026 *****	2000083976	0	2.468.645
5101555006	1C26TTN#9795	07.02.2026 *****	2000083976	0	3.526.956
5101555009	1C26TTN#9857	07.02.2026 *****	2000083976	0	840.769
5101555025	1C26TTN#9826	07.02.2026 *****	2000083976	0	881.582
5101555026	1C26TTN#9823	07.02.2026 *****	2000083976	0	1.165.882
5101555029	1C26TTN#9761	07.02.2026 *****	2000083976	0	1.868.262
5101555032	1C26TTN#9794	07.02.2026 *****	2000083976	0	3.059.614
5101555033	1C26TTN#9850	07.02.2026 *****	2000083976	0	3.334.414
5101555034	1C26TTN#9777	07.02.2026 *****	2000083976	0	881.582
5101555035	1C26TTN#9849	07.02.2026 *****	2000083976	0	5.350.776
5101555037	1C26TTN#9860	07.02.2026 *****	2000083976	0	1.758.780
5101555038	1C26TTN#9785	07.02.2026 *****	2000083976	0	559.256
5101555042	1C26TTN#9832	07.02.2026 *****	2000083976	0	1.429.961
5101555043	1C26TTN#9759	07.02.2026 *****	2000083976	0	4.436.280
5101555045	1C26TTN#9827	07.02.2026 *****	2000083976	0	3.483.130
5101555046	1C26TTN#9771	07.02.2026 *****	2000083976	0	1.629.172
5101555048	1C26TTN#10040	07.02.2026 *****	2000083976	0	2.782.329
5101555049	1C26TTN#9847	07.02.2026 *****	2000083976	0	2.252.210
5101555050	1C26TTN#9863	07.02.2026 *****	2000083976	0	2.156.571

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101555053	1C26TTN#10037	07.02.2026 *****	2000083976	0	2.723.479
5101555054	1C26TTN#9788	07.02.2026 *****	2000083976	0	4.690.796
5101555055	1C26TTN#9817	07.02.2026 *****	2000083976	0	2.261.051
5101555056	1C26TTN#9819	07.02.2026 *****	2000083976	0	1.892.722
5101555057	1C26TTN#9829	07.02.2026 *****	2000083976	0	2.645.816
5101555058	1C26TTN#9763	07.02.2026 *****	2000083976	0	1.939.481
5101555792	1C26TTN#10055	07.02.2026 *****	2000083976	0	1.116.909
5101555794	1C26TTN#10047	07.02.2026 *****	2000083976	0	4.313.563
5101555795	1C26TTN#10080	07.02.2026 *****	2000083976	0	2.072.272
5101555797	1C26TTN#10048	07.02.2026 *****	2000083976	0	741.004
5101555798	1C26TTN#10104	07.02.2026 *****	2000083976	0	2.264.488
5101555801	1C26TTN#10054	07.02.2026 *****	2000083976	0	912.881
5101555802	1C26TTN#10057	07.02.2026 *****	2000083976	0	2.746.181
5101555804	1C26TTN#10049	07.02.2026 *****	2000083976	0	3.791.146
5101555817	1C26TTN#10063	07.02.2026 *****	2000083976	0	4.254.027
5101555818	1C26TTN#10103	07.02.2026 *****	2000083976	0	2.565.065
5101555821	1C26TTN#10107	07.02.2026 *****	2000083976	0	2.179.801
5101555824	1C26TTN#10064	07.02.2026 *****	2000083976	0	1.724.881
5101555831	1C26TTN#10076	07.02.2026 *****	2000083976	0	741.004
5101555832	1C26TTN#10081	07.02.2026 *****	2000083976	0	3.656.379
5101555834	1C26TTN#10109	07.02.2026 *****	2000083976	0	1.284.210

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5101555838	1C26TTN#10074	07.02.2026 *****	2000083976	0	1.923.988
5101555845	1C26TTN#10079	07.02.2026 *****	2000083976	0	2.792.206
5101555846	1C26TTN#10106	07.02.2026 *****	2000083976	0	2.500.546
5101555847	1C26TTN#10101	07.02.2026 *****	2000083976	0	3.059.082
5101555852	1C26TTN#10099	07.02.2026 *****	2000083976	0	2.104.288
5101555854	1C26TTN#10092	07.02.2026 *****	2000083976	0	25.425.619
5101555912	1C26TTN#9988	07.02.2026 *****	2000083976	0	3.743.647
5101555919	1C26TTN#9908	07.02.2026 *****	2000083976	0	2.858.827
5101555928	1C26TTN#9986	07.02.2026 *****	2000083976	0	1.025.749
5101555929	1C26TTN#9920	07.02.2026 *****	2000083976	0	2.255.779
5101555930	1C26TTN#9983	07.02.2026 *****	2000083976	0	4.456.609
5101555931	1C26TTN#9919	07.02.2026 *****	2000083976	0	4.905.589
5101555937	1C26TTN#9985	07.02.2026 *****	2000083976	0	1.763.165
5101555947	1C26TTN#9981	07.02.2026 *****	2000083976	0	6.106.838
5101555975	1C26TTN#9980	07.02.2026 *****	2000083976	0	2.762.521
5101555981	1C26TTN#9929	07.02.2026 *****	2000083976	0	2.693.726
5101555986	1C26TTN#9918	07.02.2026 *****	2000083976	0	5.061.156
5101555989	1C26TTN#9984	07.02.2026 *****	2000083976	0	1.989.894
5101556001	1C26TTN#9928	07.02.2026 *****	2000083976	0	3.990.729
5101556013	1C26TTN#10015	07.02.2026 *****	2000083976	0	4.071.479
5101556032	1C26TTN#10020	07.02.2026 *****	2000083976	0	2.751.080

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5101556036	1C26TTN#10010	07.02.2026 *****	2000083976	0	3.249.871
5101556038	1C26TTN#10119	07.02.2026 *****	2000083976	0	2.596.892
5101556039	1C26TTN#10116	07.02.2026 *****	2000083976	0	3.210.149
5101556052	1C26TTN#10022	07.02.2026 *****	2000083976	0	808.911
5101556060	1C26TTN#10122	07.02.2026 *****	2000083976	0	1.582.745
5101556068	1C26TTN#10019	07.02.2026 *****	2000083976	0	906.897
5101556080	1C26TTN#10018	07.02.2026 *****	2000083976	0	2.404.719
5101556082	1C26TTN#10115	07.02.2026 *****	2000083976	0	2.208.033
5101556097	1C26TTN#10117	07.02.2026 *****	2000083976	0	3.911.836
5101556110	1C26TTN#10123	07.02.2026 *****	2000083976	0	2.599.947
5101556122	1C26TTN#10111	07.02.2026 *****	2000083976	0	1.008.230
5101556166	1C26TTN#10028	07.02.2026 *****	2000083976	0	1.910.740
5101556171	1C26TTN#10029	07.02.2026 *****	2000083976	0	5.030.577
5101556172	1C26TTN#10027	07.02.2026 *****	2000083976	0	1.815.022
5101556174	1C26TTN#10024	07.02.2026 *****	2000083976	0	3.935.801
5101556175	1C26TTN#9942	07.02.2026 *****	2000083976	0	1.282.532
5101556183	1C26TTN#9993	07.02.2026 *****	2000083976	0	2.773.438
5101556186	1C26TTN#9991	07.02.2026 *****	2000083976	0	3.909.611
5101556192	1C26TTN#9962	07.02.2026 *****	2000083976	0	3.498.022
5101556193	1C26TTN#9959	07.02.2026 *****	2000083976	0	3.665.660
5101556194	1C26TTN#9758	07.02.2026 *****	2000083976	0	2.302.439

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556195	1C26TTN#9770	07.02.2026 *****	2000083976	0	2.849.166
5101556199	1C26TTN#10034	07.02.2026 *****	2000083976	0	943.315
5101556200	1C26TTN#9943	07.02.2026 *****	2000083976	0	891.421
5101556202	1C26TTN#10026	07.02.2026 *****	2000083976	0	1.541.253
5101556203	1C26TTN#10025	07.02.2026 *****	2000083976	0	4.960.644
5101556207	1C26TTN#9989	07.02.2026 *****	2000083976	0	4.756.263
5101556209	1C26TTN#9995	07.02.2026 *****	2000083976	0	2.306.346
5101556212	1C26TTN#9786	07.02.2026 *****	2000083976	0	1.066.731
5101556213	1C26TTN#9792	07.02.2026 *****	2000083976	0	1.752.741
5101556214	1C26TTN#10033	07.02.2026 *****	2000083976	0	2.878.049
5101556217	1C26TTN#9793	07.02.2026 *****	2000083976	0	1.504.578
5101556233	1C26TTN#9958	07.02.2026 *****	2000083976	0	2.628.234
5101556237	1C26TTN#9769	07.02.2026 *****	2000083976	0	1.025.384
5101556238	1C26TTN#9961	07.02.2026 *****	2000083976	0	2.024.379
5101556239	1C26TTN#9994	07.02.2026 *****	2000083976	0	3.498.022
5101556241	1C26TTN#9963	07.02.2026 *****	2000083976	0	4.325.871
5101556250	1C26TTN#10136	07.02.2026 *****	2000083976	0	2.021.015
5101556262	1C26TTN#10132	07.02.2026 *****	2000083976	0	1.032.707
5101556266	1C26TTN#10013	07.02.2026 *****	2000083976	0	1.763.165
5101556267	1C26TTN#9998	07.02.2026 *****	2000083976	0	3.864.248
5101556280	1C26TTN#9996	07.02.2026 *****	2000083976	0	1.169.238

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556284	1C26TTN#10127	07.02.2026 *****	2000083976	0	4.000.190
5101556298	1C26TTN#9999	07.02.2026 *****	2000083976	0	3.104.179
5101556301	1C26TTN#10014	07.02.2026 *****	2000083976	0	4.654.757
5101556307	1C26TTN#10131	07.02.2026 *****	2000083976	0	2.038.578
5101556309	1C26TTN#10012	07.02.2026 *****	2000083976	0	3.724.311
5101556313	1C26TTN#10133	07.02.2026 *****	2000083976	0	4.252.753
5101556482	1C26TTN#9900	07.02.2026 *****	2000083976	0	3.182.004
5101556486	1C26TTN#9935	07.02.2026 *****	2000083976	0	2.326.498
5101556497	1C26TTN#9967	07.02.2026 *****	2000083976	0	4.756.263
5101556507	1C26TTN#9964	07.02.2026 *****	2000083976	0	3.970.335
5101556509	1C26TTN#9907	07.02.2026 *****	2000083976	0	3.502.569
5101556511	1C26TTN#9930	07.02.2026 *****	2000083976	0	3.406.998
5101556514	1C26TTN#9937	07.02.2026 *****	2000083976	0	3.229.999
5101556515	1C26TTN#9905	07.02.2026 *****	2000083976	0	2.063.876
5101556524	1C26TTN#9965	07.02.2026 *****	2000083976	0	1.311.352
5101556526	1C26TTN#9940	07.02.2026 *****	2000083976	0	1.205.010
5101556529	1C26TTN#9904	07.02.2026 *****	2000083976	0	1.836.549
5101556541	1C26TTN#9936	07.02.2026 *****	2000083976	0	404.456
5101556544	1C26TTN#9901	07.02.2026 *****	2000083976	0	3.254.375
5101556551	1C26TTN#9969	07.02.2026 *****	2000083976	0	4.254.027
5101556553	1C26TTN#9933	07.02.2026 *****	2000083976	0	1.580.221

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556555	1C26TTN#9968	07.02.2026 *****	2000083976	0	2.564.212
5101556556	1C26TTN#9821	07.02.2026 *****	2000083976	0	1.190.495
5101556558	1C26TTN#9911	07.02.2026 *****	2000083976	0	5.906.714
5101556561	1C26TTN#9960	07.02.2026 *****	2000083976	0	1.043.243
5101556565	1C26TTN#9941	07.02.2026 *****	2000083976	0	1.178.788
5101556566	1C26TTN#9966	07.02.2026 *****	2000083976	0	3.928.403
5101556574	1C26TTN#9923	07.02.2026 *****	2000083976	0	3.003.970
5101556577	1C26TTN#9822	07.02.2026 *****	2000083976	0	6.319.431
5101556585	1C26TTN#9890	07.02.2026 *****	2000083976	0	1.855.134
5101556605	1C26TTN#9893	07.02.2026 *****	2000083976	0	2.813.811
5101556606	1C26TTN#9853	07.02.2026 *****	2000083976	0	1.243.123
5101556607	1C26TTN#9889	07.02.2026 *****	2000083976	0	3.268.596
5101556608	1C26TTN#9892	07.02.2026 *****	2000083976	0	2.409.128
5101556617	1C26TTN#9831	07.02.2026 *****	2000083976	0	885.211
5101556627	1C26TTN#9875	07.02.2026 *****	2000083976	0	1.029.783
5101556631	1C26TTN#9977	07.02.2026 *****	2000083976	0	5.325.700
5101556634	1C26TTN#9979	07.02.2026 *****	2000083976	0	2.645.438
5101556636	1C26TTN#9975	07.02.2026 *****	2000083976	0	247.065
5101556649	1C26TTN#9926	07.02.2026 *****	2000083976	0	1.234.215
5101556650	1C26TTN#9876	07.02.2026 *****	2000083976	0	4.563.281
5101556661	1C26TTN#9915	07.02.2026 *****	2000083976	0	3.372.996

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556663	1C26TTN#9924	07.02.2026 *****	2000083976	0	2.964.714
5101556674	1C26TTN#9877	07.02.2026 *****	2000083976	0	1.719.449
5101556675	1C26TTN#9982	07.02.2026 *****	2000083976	0	3.363.379
5101556678	1C26TTN#9913	07.02.2026 *****	2000083976	0	1.562.516
5101556681	1C26TTN#9910	07.02.2026 *****	2000083976	0	3.584.780
5101556792	1C26TTN#9971	07.02.2026 *****	2000083976	0	3.588.546
5101556807	1C26TTN#10041	07.02.2026 *****	2000083976	0	14.239.832
5101556808	1C26TTN#10036	07.02.2026 *****	2000083976	0	1.429.234
5101556810	1C26TTN#10035	07.02.2026 *****	2000083976	0	1.640.017
5101556811	1C26TTN#9973	07.02.2026 *****	2000083976	0	4.325.871
5101556813	1C26TTN#9972	07.02.2026 *****	2000083976	0	3.498.022
5101556824	1C26TTN#9976	07.02.2026 *****	2000083976	0	23.927.130
5101556828	1C26TTN#9895	07.02.2026 *****	2000083976	0	2.726.151
5101556829	1C26TTN#10039	07.02.2026 *****	2000083976	0	2.760.948
5101556832	1C26TTN#9873	07.02.2026 *****	2000083976	0	4.213.792
5101556840	1C26TTN#10038	07.02.2026 *****	2000083976	0	3.169.627
5101556850	1C26TTN#9874	07.02.2026 *****	2000083976	0	2.782.610
5101556851	1C26TTN#9872	07.02.2026 *****	2000083976	0	5.353.335
5101556864	1C26TTN#9756	07.02.2026 *****	2000083976	0	3.827.051
5101556873	1C26TTN#10218	07.02.2026 *****	2000083976	0	2.776.365
5101556876	1C26TTN#10146	07.02.2026 *****	2000083976	0	3.095.480

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101556881	1C26TTN#10219	07.02.2026 *****	2000083976	0	3.201.973
5101556893	1C26TTN#10141	07.02.2026 *****	2000083976	0	3.763.260
5101556906	1C26TTN#10140	07.02.2026 *****	2000083976	0	3.843.733
5101556915	1C26TTN#10198	07.02.2026 *****	2000083976	0	4.490.613
5101556924	1C26TTN#10217	07.02.2026 *****	2000083976	0	4.499.647
5101556931	1C26TTN#10207	07.02.2026 *****	2000083976	0	4.082.853
5101557275	1C26TTN#10256	07.02.2026 *****	2000083976	0	914.663
5101557286	1C26TTN#10255	07.02.2026 *****	2000083976	0	1.542.266
5101557289	1C26TTN#10258	07.02.2026 *****	2000083976	0	808.911
5101557329	1C26TTN#10257	07.02.2026 *****	2000083976	0	808.911
5101557396	1C26TTN#9932	07.02.2026 *****	2000083976	0	4.667.026
5101557406	1C26TTN#9912	07.02.2026 *****	2000083976	0	2.754.281
5101557418	1C26TTN#9917	07.02.2026 *****	2000083976	0	1.664.669
5101557446	1C26TTN#9902	07.02.2026 *****	2000083976	0	1.180.151
5101557451	1C26TTN#9906	07.02.2026 *****	2000083976	0	3.239.679
5101557473	1C26TTN#9916	07.02.2026 *****	2000083976	0	4.972.998
5101557523	1C26TTN#9909	07.02.2026 *****	2000083976	0	1.969.062
5101557573	1C26TTN#9925	07.02.2026 *****	2000083976	0	5.384.195
5101557733	1C26TTN#10261	07.02.2026 *****	2000083976	0	2.632.879
5101557748	1C26TTN#10267	07.02.2026 *****	2000083976	0	2.046.168
5101557766	1C26TTN#10270	07.02.2026 *****	2000083976	0	1.256.906

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557773	1C26TTN#10299	07.02.2026 *****	2000083976	0	93.108.259
5101557776	1C26TTN#10259	07.02.2026 *****	2000083976	0	902.484
5101557791	1C26TTN#10139	07.02.2026 *****	2000083976	0	1.848.531
5101557802	1C26TTN#10085	07.02.2026 *****	2000083976	0	4.702.547
5101557810	1C26TTN#10082	07.02.2026 *****	2000083976	0	2.833.687
5101557821	1C26TTN#10250	07.02.2026 *****	2000083976	0	1.029.045
5101557833	1C26TTN#10249	07.02.2026 *****	2000083976	0	626.666
5101557840	1C26TTN#10238	07.02.2026 *****	2000083976	0	3.037.662
5101557845	1C26TTN#10225	07.02.2026 *****	2000083976	0	3.498.271
5101557851	1C26TTN#10253	07.02.2026 *****	2000083976	0	792.625
5101557853	1C26TTN#10083	07.02.2026 *****	2000083976	0	1.348.186
5101557854	1C26TTN#10023	07.02.2026 *****	2000083976	0	2.881.969
5101557857	1C26TTN#10031	07.02.2026 *****	2000083976	0	2.661.984
5101557862	1C26TTN#10075	07.02.2026 *****	2000083976	0	2.430.086
5101557863	1C26TTN#10228	07.02.2026 *****	2000083976	0	3.249.871
5101557864	1C26TTN#10233	07.02.2026 *****	2000083976	0	2.922.044
5101557865	1C26TTN#10251	07.02.2026 *****	2000083976	0	3.863.024
5101557867	1C26TTN#10030	07.02.2026 *****	2000083976	0	3.493.940
5101557868	1C26TTN#10077	07.02.2026 *****	2000083976	0	929.899
5101557871	1C26TTN#10248	07.02.2026 *****	2000083976	0	1.011.139
5101557882	1C26TTN#10232	07.02.2026 *****	2000083976	0	4.827.168

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101557883	1C26TTN#10244	07.02.2026 *****	2000083976	0	1.548.660
5101557887	1C26TTN#10073	07.02.2026 *****	2000083976	0	400.950
5101557891	1C26TTN#9891	07.02.2026 *****	2000083976	0	4.673.913
5101557898	1C26TTN#10078	07.02.2026 *****	2000083976	0	1.881.490
5101557905	1C26TTN#9997	07.02.2026 *****	2000083976	0	3.229.816
5101557933	1C26TTN#10017	07.02.2026 *****	2000083976	0	2.557.488
5101557937	1C26TTN#9894	07.02.2026 *****	2000083976	0	4.287.075
5101557938	1C26TTN#9992	07.02.2026 *****	2000083976	0	4.997.242
5101557941	1C26TTN#9896	07.02.2026 *****	2000083976	0	2.271.466
5101557942	1C26TTN#10050	07.02.2026 *****	2000083976	0	3.178.914
5101557943	1C26TTN#10066	07.02.2026 *****	2000083976	0	2.065.414
5101557948	1C26TTN#9934	07.02.2026 *****	2000083976	0	3.317.347
5101557955	1C26TTN#10053	07.02.2026 *****	2000083976	0	2.230.546
5101557957	1C26TTN#9878	07.02.2026 *****	2000083976	0	2.152.068
5101557967	1C26TTN#9987	07.02.2026 *****	2000083976	0	1.996.466
5101557969	1C26TTN#9970	07.02.2026 *****	2000083976	0	3.498.022
5101557975	1C26TTN#10052	07.02.2026 *****	2000083976	0	3.841.263
5101557979	1C26TTN#10051	07.02.2026 *****	2000083976	0	1.477.161
5101557990	1C26TTN#10056	07.02.2026 *****	2000083976	0	2.540.878
5101557991	1C26TTN#10067	07.02.2026 *****	2000083976	0	4.633.821
5101557992	1C26TTN#10016	07.02.2026 *****	2000083976	0	3.553.006

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558000	1C26TTN#9974	07.02.2026 *****	2000083976	0	4.254.027
5101558006	1C26TTN#10058	07.02.2026 *****	2000083976	0	3.498.022
5101558010	1C26TTN#9938	07.02.2026 *****	2000083976	0	2.046.322
5101558047	1C26TTN#10068	07.02.2026 *****	2000083976	0	3.258.962
5101558060	1C26TTN#10042	07.02.2026 *****	2000083976	0	2.542.660
5101558067	1C26TTN#10060	07.02.2026 *****	2000083976	0	2.539.847
5101558071	1C26TTN#10273	07.02.2026 *****	2000083976	0	1.399.644
5101558073	1C26TTN#10046	07.02.2026 *****	2000083976	0	3.672.490
5101558078	1C26TTN#10045	07.02.2026 *****	2000083976	0	1.322.374
5101558085	1C26TTN#10059	07.02.2026 *****	2000083976	0	2.653.096
5101558093	1C26TTN#10065	07.02.2026 *****	2000083976	0	966.128
5101558095	1C26TTN#10061	07.02.2026 *****	2000083976	0	3.208.270
5101558108	1C26TTN#10090	07.02.2026 *****	2000083976	0	2.264.377
5101558132	1C26TTN#10094	07.02.2026 *****	2000083976	0	3.186.972
5101558133	1C26TTN#10113	07.02.2026 *****	2000083976	0	2.449.624
5101558135	1C26TTN#10091	07.02.2026 *****	2000083976	0	2.350.706
5101558141	1C26TTN#10124	07.02.2026 *****	2000083976	0	2.239.490
5101558142	1C26TTN#10105	07.02.2026 *****	2000083976	0	1.111.491
5101558148	1C26TTN#10130	07.02.2026 *****	2000083976	0	3.318.840
5101558149	1C26TTN#10135	07.02.2026 *****	2000083976	0	5.123.930
5101558151	1C26TTN#10102	07.02.2026 *****	2000083976	0	3.257.761

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558153	1C26TTN#10086	07.02.2026 *****	2000083976	0	1.707.175
5101558154	1C26TTN#10100	07.02.2026 *****	2000083976	0	989.639
5101558163	1C26TTN#10093	07.02.2026 *****	2000083976	0	12.734.172
5101558166	1C26TTN#10118	07.02.2026 *****	2000083976	0	3.363.379
5101558168	1C26TTN#10098	07.02.2026 *****	2000083976	0	1.161.205
5101558169	1C26TTN#10097	07.02.2026 *****	2000083976	0	3.601.822
5101558170	1C26TTN#10125	07.02.2026 *****	2000083976	0	1.847.228
5101558176	1C26TTN#10129	07.02.2026 *****	2000083976	0	2.085.089
5101558177	1C26TTN#10121	07.02.2026 *****	2000083976	0	1.337.397
5101558178	1C26TTN#10096	07.02.2026 *****	2000083976	0	2.019.109
5101558179	1C26TTN#10134	07.02.2026 *****	2000083976	0	6.018.721
5101558407	1C26TTN#10128	07.02.2026 *****	2000083976	0	2.836.555
5101558438	1C26TTN#9978	07.02.2026 *****	2000083976	0	4.633.267
5101558713	1C26TTN#10275	07.02.2026 *****	2000083976	0	2.307.506
5101558726	1C26TTN#10143	07.02.2026 *****	2000083976	0	3.771.414
5101558729	1C26TTN#10137	07.02.2026 *****	2000083976	0	3.217.774
5101558735	1C26TTN#10265	07.02.2026 *****	2000083976	0	2.117.197
5101558757	1C26TTN#10142	07.02.2026 *****	2000083976	0	2.356.155
5101558761	1C26TTN#10223	07.02.2026 *****	2000083976	0	4.129.099
5101558765	1C26TTN#10277	07.02.2026 *****	2000083976	0	1.790.732
5101558777	1C26TTN#10271	07.02.2026 *****	2000083976	0	2.646.389

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101558779	1C26TTN#10220	07.02.2026 *****	2000083976	0	2.758.154
5101558791	1C26TTN#10269	07.02.2026 *****	2000083976	0	807.419
5101558794	1C26TTN#10268	07.02.2026 *****	2000083976	0	881.582
5101558803	1C26TTN#10145	07.02.2026 *****	2000083976	0	5.177.690
5101558804	1C26TTN#10276	07.02.2026 *****	2000083976	0	2.393.032
5101558805	1C26TTN#10206	07.02.2026 *****	2000083976	0	3.112.044
5101558857	1C26TTN#10307	07.02.2026 *****	2000083976	0	1.356.350
5101558966	1C26TTN#10200	07.02.2026 *****	2000083976	0	4.613.155
5101558967	1C26TTN#10203	07.02.2026 *****	2000083976	0	2.548.708
5101558968	1C26TTN#10196	07.02.2026 *****	2000083976	0	4.729.437
5101558989	1C26TTN#10204	07.02.2026 *****	2000083976	0	3.591.994
5101558990	1C26TTN#10201	07.02.2026 *****	2000083976	0	4.944.461
5101558992	1C26TTN#10246	07.02.2026 *****	2000083976	0	1.433.662
5101558998	1C26TTN#10205	07.02.2026 *****	2000083976	0	4.397.582
5101559013	1C26TTN#10202	07.02.2026 *****	2000083976	0	3.318.840
5101559172	1C26TTN#10263	07.02.2026 *****	2000083976	0	1.371.638
5101559175	1C26TTN#10264	07.02.2026 *****	2000083976	0	1.492.467
5101559177	1C26TTN#10252	07.02.2026 *****	2000083976	0	1.037.802
5101559199	1C26TTN#10262	07.02.2026 *****	2000083976	0	1.225.815
5101559202	1C26TTN#10242	07.02.2026 *****	2000083976	0	674.093
5101559203	1C26TTN#10254	07.02.2026 *****	2000083976	0	1.011.139

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559229	1C26TTN#10274	07.02.2026 *****	2000083976	0	2.600.510
5101559230	1C26TTN#10266	07.02.2026 *****	2000083976	0	1.755.594
5101559270	1C26TTN#10224	07.02.2026 *****	2000083976	0	3.376.177
5101559274	1C26TTN#10226	07.02.2026 *****	2000083976	0	3.498.271
5101559276	1C26TTN#10222	07.02.2026 *****	2000083976	0	3.899.221
5101559284	1C26TTN#10230	07.02.2026 *****	2000083976	0	3.619.036
5101559315	1C26TTN#10229	07.02.2026 *****	2000083976	0	5.133.629
5101559327	1C26TTN#10227	07.02.2026 *****	2000083976	0	3.651.523
5101559399	1C26TTN#10149	07.02.2026 *****	2000083976	0	3.418.418
5101559405	1C26TTN#10150	07.02.2026 *****	2000083976	0	3.750.794
5101559406	1C26TTN#10197	07.02.2026 *****	2000083976	0	2.566.274
5101559410	1C26TTN#10151	07.02.2026 *****	2000083976	0	3.075.481
5101559414	1C26TTN#10199	07.02.2026 *****	2000083976	0	7.879.804
5101559420	1C26TTN#10108	07.02.2026 *****	2000083976	0	1.219.517
5101559432	1C26TTN#10144	07.02.2026 *****	2000083976	0	3.748.486
5101559449	1C26TTN#10147	07.02.2026 *****	2000083976	0	3.444.827
5101559459	1C26TTN#10148	07.02.2026 *****	2000083976	0	3.092.239
5101559469	1C26TTN#10095	07.02.2026 *****	2000083976	0	2.686.538
5101559470	1C26TTN#10114	07.02.2026 *****	2000083976	0	3.051.702
5101559474	1C26TTN#10120	07.02.2026 *****	2000083976	0	1.083.810
5101559496	1C26TTN#10084	07.02.2026 *****	2000083976	0	6.420.082

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101559502	1C26TTN#10089	07.02.2026 *****	2000083976	0	5.367.694
5101559539	1C26TTN#10239	07.02.2026 *****	2000083976	0	881.582
5101559542	1C26TTN#10240	07.02.2026 *****	2000083976	0	3.957.954
5101559551	1C26TTN#10237	07.02.2026 *****	2000083976	0	1.903.319
5101559553	1C26TTN#10234	07.02.2026 *****	2000083976	0	2.100.211
5101559557	1C26TTN#10072	07.02.2026 *****	2000083976	0	2.040.131
5101559584	1C26TTN#10236	07.02.2026 *****	2000083976	0	7.228.965
5101559586	1C26TTN#10247	07.02.2026 *****	2000083976	0	982.384
5101559588	1C26TTN#10235	07.02.2026 *****	2000083976	0	1.825.312
5101559591	1C26TTN#10241	07.02.2026 *****	2000083976	0	3.498.271
5101559597	1C26TTN#10043	07.02.2026 *****	2000083976	0	1.451.930
5101559601	1C26TTN#10044	07.02.2026 *****	2000083976	0	3.804.462
5101559606	1C26TTN#10231	07.02.2026 *****	2000083976	0	881.582
5101559608	1C26TTN#10069	07.02.2026 *****	2000083976	0	5.871.604
5101562584	1C26TTN#10021	07.02.2026 *****	2000083976	0	1.444.720
5101562642	1C26TTN#9855	07.02.2026 *****	2000083976	0	845.247
5101562644	1C26TTN#9931	07.02.2026 *****	2000083976	0	4.533.786
5101562645	1C26TTN#10032	07.02.2026 *****	2000083976	0	3.377.770
5101562658	1C26TTN#10152	07.02.2026 *****	2000083976	0	6.542.291
5101562668	1C26TTN#10138	07.02.2026 *****	2000083976	0	4.025.516
5101562793	1C26TTN#10071	07.02.2026 *****	2000083976	0	3.677.590

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101562797	1C26TTN#10112	07.02.2026 *****	2000083976	0	1.738.183
5101562803	1C26TTN#10070	07.02.2026 *****	2000083976	0	4.966.013
5101563338	1C26TTN#10087	07.02.2026 *****	2000083976	0	1.461.588
5101563341	1C26TTN#10221	07.02.2026 *****	2000083976	0	3.498.271
5101568160	1C26TTN#9242	04.02.2026 *****	2000083976	0	2.357.081
5101570645	K26TTM#00001045	07.02.2026 *****	2000083976	0	134.819-
5101570647	K26TTM#00001044	07.02.2026 *****	2000083976	0	202.228-
5101570660	K26TTM#00000680	07.02.2026 *****	2000083976	0	306.504-
5101570680	K26TTM#00009125	07.02.2026 *****	2000083976	0	705.266-
5101570688	K26TTM#00001047	07.02.2026 *****	2000083976	0	420.298-
5101570716	K26TTM#00001285	07.02.2026 *****	2000083976	0	176.316-
5101570755	K26TTM#00003987	07.02.2026 *****	2000083976	0	88.158-
5101570803	K26TTM#00000481	07.02.2026 *****	2000083976	0	67.409-
5101570828	K26TTM#00000681	07.02.2026 *****	2000083976	0	88.884-
5101570901	K26TTM#00003868	07.02.2026 *****	2000083976	0	99.360-
5101570911	K26TTM#00001033	07.02.2026 *****	2000083976	0	88.158-
5101570936	K26TTM#00004653	07.02.2026 *****	2000083976	0	88.158-
5101570943	K26TTM#00001034	07.02.2026 *****	2000083976	0	528.949-
5101571016	K26TTM#00000770	07.02.2026 *****	2000083976	0	403.105-
5101571052	K26TTM#00002512	07.02.2026 *****	2000083976	0	88.158-
5101571143	K26TTM#00001050	07.02.2026 *****	2000083976	0	132.600-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101571161	K26TTM#00057883	07.02.2026 *****	2000083976	0	268.145-
5101571195	K26TTM#00000470	07.02.2026 *****	2000083976	0	176.316-
5101571217	K26TTM#00000417	07.02.2026 *****	2000083976	0	352.633-
5101571292	K26TTM#00003875	07.02.2026 *****	2000083976	0	134.819-
5101571295	K26TTM#00057937	07.02.2026 *****	2000083976	0	559.256-
5101571298	K26TTM#00001503	07.02.2026 *****	2000083976	0	180.128-
5101571310	K26TTM#00001290	07.02.2026 *****	2000083976	0	440.791-
5101571335	K26TTM#00000707	07.02.2026 *****	2000083976	0	148.201-
5101571361	K26TTM#00001505	07.02.2026 *****	2000083976	0	88.158-
5101571413	K26TTM#00057978	07.02.2026 *****	2000083976	0	156.395-
5101571424	K26TTM#00001850	07.02.2026 *****	2000083976	0	88.158-
5101571436	K26TTM#00001811	07.02.2026 *****	2000083976	0	202.228-
5101571445	K26TTM#00001053	07.02.2026 *****	2000083976	0	88.158-
5101571457	K26TTM#00001043	07.02.2026 *****	2000083976	0	88.158-
5101571466	K26TTM#00058000	07.02.2026 *****	2000083976	0	88.158-
5101571472	K26TTM#00004668	07.02.2026 *****	2000083976	0	176.316-
5101571479	K26TTM#00000680	07.02.2026 *****	2000083976	0	176.316-
5101571580	K26TTM#00009168	07.02.2026 *****	2000083976	0	53.460-
5101571678	K26TTM#00000753	07.02.2026 *****	2000083976	0	369.796-
5101571700	K26TTM#00058097	07.02.2026 *****	2000083976	0	44.442-
5101571702	K26TTM#00003886	07.02.2026 *****	2000083976	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101571730	K26TTM#00000483	07.02.2026 *****	2000083976	0	195.078-
5101571755	K26TTM#00001326	07.02.2026 *****	2000083976	0	208.243-
5101571793	K26TTM#00000965	07.02.2026 *****	2000083976	0	456.946-
5101571852	K26TTM#00001118	07.02.2026 *****	2000083976	0	480.341-
5101571881	K26TTM#00001859	07.02.2026 *****	2000083976	0	459.756-
5101571900	K26TTM#00001862	07.02.2026 *****	2000083976	0	400.950-
5101571936	K26TTM#00004012	07.02.2026 *****	2000083976	0	88.158-
5101571943	K26TTM#00000460	07.02.2026 *****	2000083976	0	67.409-
5101571967	K26TTM#00009184	07.02.2026 *****	2000083976	0	534.049-
5101571988	K26TTM#00058232	07.02.2026 *****	2000083976	0	187.518-
5101572049	K26TTM#00058261	07.02.2026 *****	2000083976	0	294.397-
5101572056	K26TTM#00000322	07.02.2026 *****	2000083976	0	152.410-
5101572076	K26TTM#00003568	07.02.2026 *****	2000083976	0	269.012-
5101572078	K26TTM#00000888	07.02.2026 *****	2000083976	0	222.210-
5101572182	K26TTM#00000685	07.02.2026 *****	2000083976	0	49.680-
5101572187	K26TTM#00001819	07.02.2026 *****	2000083976	0	240.170-
5101572196	K26TTM#00001866	07.02.2026 *****	2000083976	0	440.791-
5101572244	K26TTM#00001821	07.02.2026 *****	2000083976	0	176.316-
5101572316	K26TTM#00009204	07.02.2026 *****	2000083976	0	513.363-
5101572511	K26TTM#00002798	07.02.2026 *****	2000083976	0	88.158-
5101572513	K26TTM#00002799	07.02.2026 *****	2000083976	0	44.442-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572517	K26TTM#00001060	07.02.2026 *****	2000083976	0	88.158-
5101572520	K26TTM#00004687	07.02.2026 *****	2000083976	0	120.085-
5101572524	K26TTM#00000692	07.02.2026 *****	2000083976	0	88.158-
5101572534	K26TTM#00002529	07.02.2026 *****	2000083976	0	176.316-
5101572536	K26TTM#00001061	07.02.2026 *****	2000083976	0	99.360-
5101572538	K26TTM#00003902	07.02.2026 *****	2000083976	0	481.140-
5101572591	K26TTM#00002804	07.02.2026 *****	2000083976	0	204.822-
5101572592	K26TTM#00058494	07.02.2026 *****	2000083976	0	385.207-
5101572612	K26TTM#00002530	07.02.2026 *****	2000083976	0	133.326-
5101572620	K26TTM#00000324	07.02.2026 *****	2000083976	0	352.633-
5101572623	K26TTM#00003575	07.02.2026 *****	2000083976	0	969.741-
5101572664	K26TTM#00000187	07.02.2026 *****	2000083976	0	88.158-
5101572677	K26TTM#00000325	07.02.2026 *****	2000083976	0	1.009.610-
5101572684	K26TTM#00000071	07.02.2026 *****	2000083976	0	352.633-
5101572687	K26TTM#00001047	07.02.2026 *****	2000083976	0	177.768-
5101572707	K26TTM#00009218	07.02.2026 *****	2000083976	0	231.936-
5101572709	K26TTM#00000240	07.02.2026 *****	2000083976	0	44.442-
5101572713	K26TTM#00001332	07.02.2026 *****	2000083976	0	120.085-
5101572734	K26TTM#00001872	07.02.2026 *****	2000083976	0	153.252-
5101572736	K26TTM#00001066	07.02.2026 *****	2000083976	0	88.158-
5101572789	K26TTM#00001641	07.02.2026 *****	2000083976	0	192.643-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101572793	K26TTM#00058591	07.02.2026 *****	2000083976	0	1.084.816-
5101572823	K26TTM#00004691	07.02.2026 *****	2000083976	0	444.603-
5101572840	K26TTM#00002533	07.02.2026 *****	2000083976	0	264.475-
5101572850	K26TTM#00003583	07.02.2026 *****	2000083976	0	337.046-
5101572856	K26TTM#00001874	07.02.2026 *****	2000083976	0	176.316-
5101572862	K26TTM#00001875	07.02.2026 *****	2000083976	0	80.190-
5101572863	K26TTM#00001050	07.02.2026 *****	2000083976	0	88.158-
5101572877	K26TTM#00009224	07.02.2026 *****	2000083976	0	134.819-
5101572879	K26TTM#00003910	07.02.2026 *****	2000083976	0	1.006.182-
5101572894	K26TTM#00003911	07.02.2026 *****	2000083976	0	88.884-
5101572901	K26TTM#00000779	07.02.2026 *****	2000083976	0	44.442-
5101572905	K26TTM#00002535	07.02.2026 *****	2000083976	0	60.043-
5101572911	K26TTM#00002536	07.02.2026 *****	2000083976	0	67.409-
5101572928	K26TTM#00004696	07.02.2026 *****	2000083976	0	160.380-
5101572941	K26TTM#00004036	07.02.2026 *****	2000083976	0	88.158-
5101572950	K26TTM#00000714	07.02.2026 *****	2000083976	0	499.442-
5101572958	K26TTM#00004037	07.02.2026 *****	2000083976	0	176.316-
5101572972	K26TTM#00001070	07.02.2026 *****	2000083976	0	88.158-
5101572990	K26TTM#00009230	07.02.2026 *****	2000083976	0	766.009-
5101572997	K26TTM#00009231	07.02.2026 *****	2000083976	0	163.183-
5101572999	K26TTM#00004702	07.02.2026 *****	2000083976	0	222.210-

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5101573004	K26TTM#00000993	07.02.2026 *****	2000083976	0	49.680-
5101573012	K26TTM#00009232	07.02.2026 *****	2000083976	0	44.442-
5101573022	K26TTM#00000927	07.02.2026 *****	2000083976	0	616.356-
5101573025	K26TTM#00003587	07.02.2026 *****	2000083976	0	155.568-
5101573036	K26TTM#00018285	07.02.2026 *****	2000083976	0	176.316-
5101573042	K26TTM#00003914	07.02.2026 *****	2000083976	0	99.360-
5101573045	K26TTM#00003915	07.02.2026 *****	2000083976	0	44.442-
5101573050	K26TTM#00001060	07.02.2026 *****	2000083976	0	407.436-
5101573059	K26TTM#00000928	07.02.2026 *****	2000083976	0	53.460-
5101573082	K26TTM#00009236	07.02.2026 *****	2000083976	0	88.158-
5101573083	K26TTM#00000333	07.02.2026 *****	2000083976	0	248.538-
5101573086	K26TTM#00000969	07.02.2026 *****	2000083976	0	308.917-
5101573154	K26TTM#00001825	07.02.2026 *****	2000083976	0	88.158-
5101573168	K26TTM#00003918	07.02.2026 *****	2000083976	0	605.032-
5101573173	K26TTM#00004044	07.02.2026 *****	2000083976	0	60.043-
5101573174	K26TTM#00009241	07.02.2026 *****	2000083976	0	49.680-
5101573258	K26TTM#00058797	07.02.2026 *****	2000083976	0	289.619-
5101573259	K26TTM#00009243	07.02.2026 *****	2000083976	0	221.808-
5101573262	K26TTM#00002542	07.02.2026 *****	2000083976	0	49.680-
5101573278	K26TTM#00001522	07.02.2026 *****	2000083976	0	264.475-
5101573326	K26TTM#00004047	07.02.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101573327	K26TTM#00004048	07.02.2026 *****	2000083976	0	88.158-
5101573334	K26TTM#00003924	07.02.2026 *****	2000083976	0	224.827-
5101573408	K26TTM#00004720	07.02.2026 *****	2000083976	0	155.568-
5101573424	K26TTM#00001650	07.02.2026 *****	2000083976	0	88.158-
5101573474	K26TTM#00000335	07.02.2026 *****	2000083976	0	88.158-
5101573482	K26TTM#00058911	07.02.2026 *****	2000083976	0	88.158-
5101573486	K26TTM#00000994	07.02.2026 *****	2000083976	0	1.234.215-
5101573492	K26TTM#00000995	07.02.2026 *****	2000083976	0	190.512-
5101573504	K26TTM#00001076	07.02.2026 *****	2000083976	0	176.316-
5101573509	K26TTM#00001077	07.02.2026 *****	2000083976	0	44.442-
5101573523	K26TTM#00000336	07.02.2026 *****	2000083976	0	67.409-
5101573553	K26TTM#00001079	07.02.2026 *****	2000083976	0	176.316-
5101573554	K26TTM#00009255	07.02.2026 *****	2000083976	0	329.227-
5101573555	K26TTM#00001080	07.02.2026 *****	2000083976	0	148.927-
5101573568	K26TTM#00058946	07.02.2026 *****	2000083976	0	198.720-
5101573594	K26TTM#00004054	07.02.2026 *****	2000083976	0	88.884-
5101573599	K26TTM#00001065	07.02.2026 *****	2000083976	0	106.920-
5101573615	K26TTM#00001066	07.02.2026 *****	2000083976	0	173.994-
5101573624	K26TTM#00004731	07.02.2026 *****	2000083976	0	88.158-
5101573627	K26TTM#00000485	07.02.2026 *****	2000083976	0	53.460-
5101573646	K26TTM#00002544	07.02.2026 *****	2000083976	0	528.949-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101573647	K26TTM#00009258	07.02.2026 *****	2000083976	0	53.460-
5101579378	1C26TTN#9757	07.02.2026 *****	2000083976	0	3.725.852
5101579882	1C26TTN#8095	31.01.2026 *****	2000083976	0	1.020.726
5101580367	1C26TTN#8583	03.02.2026 *****	2000083976	0	2.037.964
5101581364	1C26TTN#6958	29.01.2026 *****	2000083976	0	880.378
5101589060	K26TTM#00002833	08.02.2026 *****	2000083976	0	675.864-
5101589174	K26TTM#00001202	08.02.2026 *****	2000083976	0	160.380-
5101589175	K26TTM#00001203	08.02.2026 *****	2000083976	0	49.680-
5101589203	K26TTM#00059053	08.02.2026 *****	2000083976	0	176.316-
5101589237	K26TTM#00000937	08.02.2026 *****	2000083976	0	329.454-
5101589291	K26TTM#00001836	08.02.2026 *****	2000083976	0	88.158-
5101589374	K26TTM#00001888	08.02.2026 *****	2000083976	0	88.158-
5101589418	K26TTM#00001134	08.02.2026 *****	2000083976	0	38.102-
5101589474	K26TTM#00009269	08.02.2026 *****	2000083976	0	176.316-
5101589475	K26TTM#00003931	08.02.2026 *****	2000083976	0	80.190-
5101589507	K26TTM#00000939	08.02.2026 *****	2000083976	0	176.316-
5101589545	K26TTM#00009271	08.02.2026 *****	2000083976	0	570.296-
5101589555	K26TTM#00001342	08.02.2026 *****	2000083976	0	247.537-
5101589560	K26TTM#00000337	08.02.2026 *****	2000083976	0	120.085-
5101589563	K26TTM#00000693	08.02.2026 *****	2000083976	0	80.190-
5101589601	K26TTM#00001343	08.02.2026 *****	2000083976	0	88.158-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101589614	K26TTM#00001893	08.02.2026 *****	2000083976	0	88.158-
5101589689	K26TTM#00009277	08.02.2026 *****	2000083976	0	576.721-
5101589700	K26TTM#00001308	08.02.2026 *****	2000083976	0	249.264-
5101589704	K26TTM#00001309	08.02.2026 *****	2000083976	0	160.380-
5101589781	K26TTM#00059307	08.02.2026 *****	2000083976	0	399.293-
5101589782	K26TTM#00000765	08.02.2026 *****	2000083976	0	481.140-
5101589792	K26TTM#00001311	08.02.2026 *****	2000083976	0	264.475-
5101589888	K26TTM#00004764	08.02.2026 *****	2000083976	0	264.475-
5101589920	K26TTM#00059375	08.02.2026 *****	2000083976	0	176.316-
5101589943	K26TTM#00009287	08.02.2026 *****	2000083976	0	169.074-
5101589957	K26TTM#00059391	08.02.2026 *****	2000083976	0	67.409-
5101589966	K26TTM#00001896	08.02.2026 *****	2000083976	0	53.460-
5101589967	K26TTM#00003941	08.02.2026 *****	2000083976	0	222.210-
5101590151	K26TTM#00009305	08.02.2026 *****	2000083976	0	317.695-
5101590256	K26TTM#00001318	08.02.2026 *****	2000083976	0	176.316-
5101590262	K26TTM#00001000	08.02.2026 *****	2000083976	0	236.585-
5101590271	K26TTM#00002556	08.02.2026 *****	2000083976	0	745.200-
5101590277	K26TTM#00000767	08.02.2026 *****	2000083976	0	177.768-
5101590282	K26TTM#00000944	08.02.2026 *****	2000083976	0	259.740-
5101590315	K26TTM#00000479	08.02.2026 *****	2000083976	0	177.768-
5101590336	K26TTM#00000697	08.02.2026 *****	2000083976	0	306.504-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101590345	K26TTM#00000477	08.02.2026 *****	2000083976	0	264.475-
5101590370	K26TTM#00009316	08.02.2026 *****	2000083976	0	120.869-
5101590416	K26TTM#00000699	08.02.2026 *****	2000083976	0	176.316-
5101590448	K26TTM#00000335	08.02.2026 *****	2000083976	0	318.036-
5101590478	K26TTM#00001902	08.02.2026 *****	2000083976	0	240.570-
5101590548	K26TTM#00001322	08.02.2026 *****	2000083976	0	88.158-
5101590634	K26TTM#00004118	08.02.2026 *****	2000083976	0	160.380-
5101590669	K26TTM#00001356	08.02.2026 *****	2000083976	0	88.158-
5101590760	K26TTM#00059786	08.02.2026 *****	2000083976	0	679.483-
5101590764	K26TTM#00000209	08.02.2026 *****	2000083976	0	353.028-
5101590791	K26TTM#00000419	08.02.2026 *****	2000083976	0	352.633-
5101590831	K26TTM#00059822	08.02.2026 *****	2000083976	0	44.442-
5101590835	K26TTM#00004131	08.02.2026 *****	2000083976	0	160.380-
5101590849	K26TTM#00001856	08.02.2026 *****	2000083976	0	176.316-
5101590859	K26TTM#00000420	08.02.2026 *****	2000083976	0	137.838-
5101590894	K26TTM#00003950	08.02.2026 *****	2000083976	0	88.158-
5101590933	K26TTM#00004135	08.02.2026 *****	2000083976	0	352.633-
5101591006	K26TTM#00003952	08.02.2026 *****	2000083976	0	88.158-
5101591007	K26TTM#00003953	08.02.2026 *****	2000083976	0	222.210-
5101591009	K26TTM#00059913	08.02.2026 *****	2000083976	0	44.442-
5101591015	K26TTM#00059914	08.02.2026 *****	2000083976	0	49.680-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101591054	K26TTM#00001328	08.02.2026 *****	2000083976	0	160.380-
5101591067	K26TTM#00004147	08.02.2026 *****	2000083976	0	301.674-
5101591075	K26TTM#00003642	08.02.2026 *****	2000083976	0	153.252-
5101591096	K26TTM#00001078	08.02.2026 *****	2000083976	0	120.534-
5101591157	K26TTM#00001081	08.02.2026 *****	2000083976	0	141.618-
5101591168	K26TTM#00002564	08.02.2026 *****	2000083976	0	67.409-
5101591178	K26TTM#00001911	08.02.2026 *****	2000083976	0	67.409-
5101591320	K26TTM#00060021	08.02.2026 *****	2000083976	0	88.158-
5101591323	K26TTM#00004808	08.02.2026 *****	2000083976	0	264.475-
5101591382	K26TTM#00004810	08.02.2026 *****	2000083976	0	88.158-
5101591402	K26TTM#00001006	08.02.2026 *****	2000083976	0	352.633-
5101591905	1C26TTN#10409	07.02.2026 *****	2000083976	0	1.042.271
5101591906	1C26TTN#10425	07.02.2026 *****	2000083976	0	607.785
5101591907	1C26TTN#10421	07.02.2026 *****	2000083976	0	652.428
5101591908	1C26TTN#10407	07.02.2026 *****	2000083976	0	1.134.372
5101591909	1C26TTN#10415	07.02.2026 *****	2000083976	0	600.744
5101591910	1C26TTN#10396	07.02.2026 *****	2000083976	0	1.160.778
5101591911	1C26TTN#10412	07.02.2026 *****	2000083976	0	682.586
5101591913	1C26TTN#10429	07.02.2026 *****	2000083976	0	362.608
5101591914	1C26TTN#10413	07.02.2026 *****	2000083976	0	1.382.988
5101591915	1C26TTN#10397	07.02.2026 *****	2000083976	0	1.298.860

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101591917	1C26TTN#10401	07.02.2026 *****	2000083976	0	542.976
5101592366	1C26TTN#10419	07.02.2026 *****	2000083976	0	1.958.597
5101592564	1C26TTN#10350	07.02.2026 *****	2000083976	0	817.098
5101592566	1C26TTN#10367	07.02.2026 *****	2000083976	0	800.038
5101592567	1C26TTN#10342	07.02.2026 *****	2000083976	0	1.491.169
5101592568	1C26TTN#10366	07.02.2026 *****	2000083976	0	706.223
5101592569	1C26TTN#10338	07.02.2026 *****	2000083976	0	1.312.634
5101592571	1C26TTN#10346	07.02.2026 *****	2000083976	0	439.722
5101592574	1C26TTN#10369	07.02.2026 *****	2000083976	0	1.626.713
5101592575	1C26TTN#10418	07.02.2026 *****	2000083976	0	2.939.388
5101592576	1C26TTN#10388	07.02.2026 *****	2000083976	0	1.314.852
5101592577	1C26TTN#10370	07.02.2026 *****	2000083976	0	1.423.760
5101592578	1C26TTN#10345	07.02.2026 *****	2000083976	0	2.338.593
5101592580	1C26TTN#10353	07.02.2026 *****	2000083976	0	1.511.192
5101592581	1C26TTN#10364	07.02.2026 *****	2000083976	0	1.691.178
5101592582	1C26TTN#10362	07.02.2026 *****	2000083976	0	1.735.620
5101592583	1C26TTN#10349	07.02.2026 *****	2000083976	0	1.069.152
5101592584	1C26TTN#10361	07.02.2026 *****	2000083976	0	1.155.615
5101592585	1C26TTN#10363	07.02.2026 *****	2000083976	0	1.645.760
5101592586	1C26TTN#10387	07.02.2026 *****	2000083976	0	800.038
5101592588	1C26TTN#10372	07.02.2026 *****	2000083976	0	1.468.202

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101592589	1C26TTN#10339	07.02.2026 *****	2000083976	0	1.359.294
5101592590	1C26TTN#10341	07.02.2026 *****	2000083976	0	1.623.043
5101592591	1C26TTN#10351	07.02.2026 *****	2000083976	0	1.091.150
5101592593	1C26TTN#10344	07.02.2026 *****	2000083976	0	1.291.159
5101592597	1C26TTN#10348	07.02.2026 *****	2000083976	0	1.664.330
5101592598	1C26TTN#10340	07.02.2026 *****	2000083976	0	1.600.076
5101592599	1C26TTN#10352	07.02.2026 *****	2000083976	0	1.102.954
5101592602	1C26TTN#10371	07.02.2026 *****	2000083976	0	1.180.034
5101592603	1C26TTN#10365	07.02.2026 *****	2000083976	0	1.490.443
5101592604	1C26TTN#10400	07.02.2026 *****	2000083976	0	1.231.451
5101592606	1C26TTN#10347	07.02.2026 *****	2000083976	0	2.375.391
5101592759	1C26TTN#10336	07.02.2026 *****	2000083976	0	1.379.318
5101592764	1C26TTN#10334	07.02.2026 *****	2000083976	0	912.615
5101592771	1C26TTN#10312	07.02.2026 *****	2000083976	0	1.319.315
5101592776	1C26TTN#10335	07.02.2026 *****	2000083976	0	664.055
5101592798	1C26TTN#10303	07.02.2026 *****	2000083976	0	1.103.643
5101592813	1C26TTN#10332	07.02.2026 *****	2000083976	0	955.606
5101592814	1C26TTN#10343	07.02.2026 *****	2000083976	0	823.005
5101592825	1C26TTN#10333	07.02.2026 *****	2000083976	0	1.470.420
5101592830	1C26TTN#10337	07.02.2026 *****	2000083976	0	1.693.397
5101592961	1C26TTN#10325	07.02.2026 *****	2000083976	0	1.000.048

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101592967	1C26TTN#10304	07.02.2026 *****	2000083976	0	2.258.627
5101592970	1C26TTN#10305	07.02.2026 *****	2000083976	0	1.422.652
5101592974	1C26TTN#10324	07.02.2026 *****	2000083976	0	1.471.146
5101592981	1C26TTN#10328	07.02.2026 *****	2000083976	0	1.109.722
5101592982	1C26TTN#10310	07.02.2026 *****	2000083976	0	762.683
5101592983	1C26TTN#10327	07.02.2026 *****	2000083976	0	860.700
5101592999	1C26TTN#10326	07.02.2026 *****	2000083976	0	711.154
5101593000	1C26TTN#10330	07.02.2026 *****	2000083976	0	622.270
5101593001	1C26TTN#10331	07.02.2026 *****	2000083976	0	1.627.439
5101593003	1C26TTN#10308	07.02.2026 *****	2000083976	0	911.889
5101593004	1C26TTN#10300	07.02.2026 *****	2000083976	0	1.109.110
5101593011	1C26TTN#10309	07.02.2026 *****	2000083976	0	649.668
5101593016	1C26TTN#10302	07.02.2026 *****	2000083976	0	3.151.870
5101593026	1C26TTN#10323	07.02.2026 *****	2000083976	0	1.915.607
5101593030	1C26TTN#10311	07.02.2026 *****	2000083976	0	1.294.129
5101593031	1C26TTN#10301	07.02.2026 *****	2000083976	0	2.237.004
5101593155	1C26TTN#10417	07.02.2026 *****	2000083976	0	1.858.801
5101593159	1C26TTN#10393	07.02.2026 *****	2000083976	0	667.704
5101593163	1C26TTN#10414	07.02.2026 *****	2000083976	0	1.270.445
5101593165	1C26TTN#10398	07.02.2026 *****	2000083976	0	363.835
5101593166	1C26TTN#10405	07.02.2026 *****	2000083976	0	1.268.192

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593168	1C26TTN#10406	07.02.2026 *****	2000083976	0	2.005.983
5101593170	1C26TTN#10408	07.02.2026 *****	2000083976	0	843.754
5101593171	1C26TTN#10402	07.02.2026 *****	2000083976	0	383.413
5101593172	1C26TTN#10395	07.02.2026 *****	2000083976	0	2.720.807
5101593177	1C26TTN#10410	07.02.2026 *****	2000083976	0	1.423.760
5101593187	1C26TTN#10403	07.02.2026 *****	2000083976	0	916.764
5101593188	1C26TTN#10390	07.02.2026 *****	2000083976	0	2.942.292
5101593197	1C26TTN#10416	07.02.2026 *****	2000083976	0	777.838
5101593202	1C26TTN#10428	07.02.2026 *****	2000083976	0	1.111.173
5101593203	1C26TTN#10424	07.02.2026 *****	2000083976	0	643.745
5101593350	1C26TTN#10368	07.02.2026 *****	2000083976	0	1.511.918
5101593369	1C26TTN#10290	07.02.2026 *****	2000083976	0	547.597
5101593371	1C26TTN#10314	07.02.2026 *****	2000083976	0	828.544
5101593372	1C26TTN#10319	07.02.2026 *****	2000083976	0	1.335.601
5101593375	1C26TTN#10298	07.02.2026 *****	2000083976	0	1.541.137
5101593376	1C26TTN#10357	07.02.2026 *****	2000083976	0	2.091.923
5101593379	1C26TTN#10358	07.02.2026 *****	2000083976	0	1.242.515
5101593380	1C26TTN#10297	07.02.2026 *****	2000083976	0	575.610
5101593387	1C26TTN#10292	07.02.2026 *****	2000083976	0	1.638.047
5101593396	1C26TTN#10354	07.02.2026 *****	2000083976	0	1.308.753
5101593399	1C26TTN#10295	07.02.2026 *****	2000083976	0	2.158.348

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593400	1C26TTN#10284	07.02.2026 *****	2000083976	0	1.559.304
5101593406	1C26TTN#10287	07.02.2026 *****	2000083976	0	1.044.846
5101593427	1C26TTN#10291	07.02.2026 *****	2000083976	0	363.835
5101593451	1C26TTN#10279	07.02.2026 *****	2000083976	0	1.139.333
5101593464	1C26TTN#10288	07.02.2026 *****	2000083976	0	1.452.895
5101593520	1C26TTN#10386	07.02.2026 *****	2000083976	0	1.322.022
5101593521	1C26TTN#10385	07.02.2026 *****	2000083976	0	715.319
5101593545	1C26TTN#10389	07.02.2026 *****	2000083976	0	534.336
5101593565	1C26TTN#10384	07.02.2026 *****	2000083976	0	1.803.756
5101593575	1C26TTN#10378	07.02.2026 *****	2000083976	0	825.984
5101593576	1C26TTN#10375	07.02.2026 *****	2000083976	0	1.046.708
5101593578	1C26TTN#10360	07.02.2026 *****	2000083976	0	1.291.159
5101593588	1C26TTN#10392	07.02.2026 *****	2000083976	0	771.414
5101593600	1C26TTN#10391	07.02.2026 *****	2000083976	0	711.880
5101593604	1C26TTN#10380	07.02.2026 *****	2000083976	0	1.223.750
5101593609	1C26TTN#10382	07.02.2026 *****	2000083976	0	1.477.220
5101593611	1C26TTN#10379	07.02.2026 *****	2000083976	0	874.247
5101593616	1C26TTN#10383	07.02.2026 *****	2000083976	0	958.550
5101593635	1C26TTN#10376	07.02.2026 *****	2000083976	0	1.135.592
5101593639	1C26TTN#10377	07.02.2026 *****	2000083976	0	1.623.043
5101593641	1C26TTN#10374	07.02.2026 *****	2000083976	0	843.029

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101593646	1C26TTN#10373	07.02.2026 *****	2000083976	0	1.465.258
5101593804	1C26TTN#10321	07.02.2026 *****	2000083976	0	2.047.481
5101593807	1C26TTN#10316	07.02.2026 *****	2000083976	0	876.673
5101593838	1C26TTN#10320	07.02.2026 *****	2000083976	0	560.784
5101593857	1C26TTN#10356	07.02.2026 *****	2000083976	0	1.579.327
5101593863	1C26TTN#10315	07.02.2026 *****	2000083976	0	1.870.439
5101593877	1C26TTN#10318	07.02.2026 *****	2000083976	0	755.596
5101593879	1C26TTN#10317	07.02.2026 *****	2000083976	0	1.694.123
5101593889	1C26TTN#10355	07.02.2026 *****	2000083976	0	1.111.899
5101593927	1C26TTN#10285	07.02.2026 *****	2000083976	0	1.431.383
5101593928	1C26TTN#10281	07.02.2026 *****	2000083976	0	777.838
5101593929	1C26TTN#10283	07.02.2026 *****	2000083976	0	643.743
5101593930	1C26TTN#10313	07.02.2026 *****	2000083976	0	1.396.576
5101593948	1C26TTN#10422	07.02.2026 *****	2000083976	0	430.017
5101593950	1C26TTN#10282	07.02.2026 *****	2000083976	0	3.355.506
5101593958	1C26TTN#10293	07.02.2026 *****	2000083976	0	487.452
5101593982	1C26TTN#10289	07.02.2026 *****	2000083976	0	2.449.348
5101593983	1C26TTN#10296	07.02.2026 *****	2000083976	0	580.364
5101593993	1C26TTN#10278	07.02.2026 *****	2000083976	0	3.572.348
5101594021	1C26TTN#10359	07.02.2026 *****	2000083976	0	1.198.781
5101594027	1C26TTN#10423	07.02.2026 *****	2000083976	0	695.218

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101594035	1C26TTN#10404	07.02.2026 *****	2000083976	0	527.885
5101594143	1C26TTN#10329	07.02.2026 *****	2000083976	0	732.629
5101595148	1C26TTN#10175	07.02.2026 *****	2000083976	0	1.019.223
5101595179	1C26TTN#10243	07.02.2026 *****	2000083976	0	1.827.109
5101595212	1C26TTN#9914	07.02.2026 *****	2000083976	0	2.676.609
5101595366	1C26TTN#9776	07.02.2026 *****	2000083976	0	899.474
5101595400	1C26TTN#9833	07.02.2026 *****	2000083976	0	1.763.165
5101595422	1C26TTN#9922	07.02.2026 *****	2000083976	0	2.525.416
5101595448	1C26TTN#10286	07.02.2026 *****	2000083976	0	1.219.441
5101595454	1C26TTN#10427	07.02.2026 *****	2000083976	0	893.009
5101595466	1C26TTN#10322	07.02.2026 *****	2000083976	0	694.716
5101595472	1C26TTN#10294	07.02.2026 *****	2000083976	0	868.315
5101595513	1C26TTN#10426	07.02.2026 *****	2000083976	0	664.494
5101595532	1C26TTN#9766	07.02.2026 *****	2000083976	0	1.708.427
5101595570	1C26TTN#9789	07.02.2026 *****	2000083976	0	3.160.064
5101595601	1C26TTN#10156	07.02.2026 *****	2000083976	0	3.111.350
5101595605	1C26TTN#10166	07.02.2026 *****	2000083976	0	4.266.184
5101595610	1C26TTN#10159	07.02.2026 *****	2000083976	0	2.967.862
5101596462	1C26TTN#10190	07.02.2026 *****	2000083976	0	2.835.475
5101596666	1C26TTN#10209	07.02.2026 *****	2000083976	0	8.760.285
5101596696	1C26TTN#10208	07.02.2026 *****	2000083976	0	3.634.615

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101596727	1C26TTN#10191	07.02.2026 *****	2000083976	0	3.357.428
5101596764	1C26TTN#10167	07.02.2026 *****	2000083976	0	2.442.811
5101596782	1C26TTN#10165	07.02.2026 *****	2000083976	0	4.261.756
5101596783	1C26TTN#10214	07.02.2026 *****	2000083976	0	3.201.973
5101596785	1C26TTN#10213	07.02.2026 *****	2000083976	0	3.201.973
5101596798	1C26TTN#10164	07.02.2026 *****	2000083976	0	3.127.073
5101596858	1C26TTN#9835	07.02.2026 *****	2000083976	0	1.337.094
5101596918	1C26TTN#10170	07.02.2026 *****	2000083976	0	4.114.470
5101597033	1C26TTN#10215	07.02.2026 *****	2000083976	0	3.498.271
5101597040	1C26TTN#10194	07.02.2026 *****	2000083976	0	3.264.775
5101597082	1C26TTN#10192	07.02.2026 *****	2000083976	0	337.046
5101597143	1C26TTN#10177	07.02.2026 *****	2000083976	0	2.091.840
5101597157	1C26TTN#10193	07.02.2026 *****	2000083976	0	3.574.594
5101597158	1C26TTN#10180	07.02.2026 *****	2000083976	0	3.169.896
5101597170	1C26TTN#10188	07.02.2026 *****	2000083976	0	5.062.044
5101597193	1C26TTN#10187	07.02.2026 *****	2000083976	0	2.830.864
5101597205	1C26TTN#10179	07.02.2026 *****	2000083976	0	3.529.767
5101597253	1C26TTN#10169	07.02.2026 *****	2000083976	0	3.521.457
5101597256	1C26TTN#10168	07.02.2026 *****	2000083976	0	4.739.893
5101597309	1C26TTN#10172	07.02.2026 *****	2000083976	0	3.615.840
5101597376	1C26TTN#10195	07.02.2026 *****	2000083976	0	2.133.909

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101597446	1C26TTN#10185	07.02.2026 *****	2000083976	0	3.263.496
5101597447	1C26TTN#10186	07.02.2026 *****	2000083976	0	4.401.727
5101597450	1C26TTN#10184	07.02.2026 *****	2000083976	0	3.017.704
5101597467	1C26TTN#10181	07.02.2026 *****	2000083976	0	2.673.539
5101597499	1C26TTN#10211	07.02.2026 *****	2000083976	0	3.798.484
5101597508	1C26TTN#10176	07.02.2026 *****	2000083976	0	4.446.511
5101597512	1C26TTN#10182	07.02.2026 *****	2000083976	0	3.491.062
5101597521	1C26TTN#10212	07.02.2026 *****	2000083976	0	2.756.523
5101597536	1C26TTN#10216	07.02.2026 *****	2000083976	0	3.498.271
5101597543	1C26TTN#10005	07.02.2026 *****	2000083976	0	4.534.996
5101597544	1C26TTN#10002	07.02.2026 *****	2000083976	0	3.015.533
5101597545	1C26TTN#10001	07.02.2026 *****	2000083976	0	2.820.290
5101597552	1C26TTN#10006	07.02.2026 *****	2000083976	0	1.763.165
5101597562	1C26TTN#10003	07.02.2026 *****	2000083976	0	2.276.089
5101597585	1C26TTN#10000	07.02.2026 *****	2000083976	0	3.146.872
5101597600	1C26TTN#10171	07.02.2026 *****	2000083976	0	4.108.726
5101597812	1C26TTN#10158	07.02.2026 *****	2000083976	0	5.746.462
5101597880	1C26TTN#10154	07.02.2026 *****	2000083976	0	1.988.488
5101597919	1C26TTN#10163	07.02.2026 *****	2000083976	0	6.097.604
5101597962	1C26TTN#10174	07.02.2026 *****	2000083976	0	5.847.287
5101598051	1C26TTN#10183	07.02.2026 *****	2000083976	0	4.143.297

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101598055	1C26TTN#10178	07.02.2026 *****	2000083976	0	3.100.375
5101598140	1C26TTN#10162	07.02.2026 *****	2000083976	0	1.597.173
5101598167	1C26TTN#10173	07.02.2026 *****	2000083976	0	2.427.235
5101598287	1C26TTN#10153	07.02.2026 *****	2000083976	0	3.355.290
5101598331	1C26TTN#10161	07.02.2026 *****	2000083976	0	2.028.185
5101598525	1C26TTN#10004	07.02.2026 *****	2000083976	0	3.791.146
5101598530	1C26TTN#10009	07.02.2026 *****	2000083976	0	2.668.706
5101598773	1C26TTN#9700	07.02.2026 *****	2000083976	0	1.555.675
5101598844	1C26TTN#10155	07.02.2026 *****	2000083976	0	3.064.690
5101599316	1C26TTN#10008	07.02.2026 *****	2000083976	0	2.057.574
5101599325	1C26TTN#10007	07.02.2026 *****	2000083976	0	337.046
5101599877	1C26TTN#9952	07.02.2026 *****	2000083976	0	1.304.519
5101599879	1C26TTN#9951	07.02.2026 *****	2000083976	0	1.825.762
5101599886	1C26TTN#9949	07.02.2026 *****	2000083976	0	1.496.021
5101599896	1C26TTN#9694	07.02.2026 *****	2000083976	0	777.838
5101599897	1C26TTN#9946	07.02.2026 *****	2000083976	0	528.949
5101599907	1C26TTN#9954	07.02.2026 *****	2000083976	0	515.257
5101599908	1C26TTN#9948	07.02.2026 *****	2000083976	0	1.599.766
5101599925	1C26TTN#9950	07.02.2026 *****	2000083976	0	858.762
5101599934	1C26TTN#9956	07.02.2026 *****	2000083976	0	3.108.029
5101599950	1C26TTN#9883	07.02.2026 *****	2000083976	0	1.955.694

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101599955	1C26TTN#9953	07.02.2026 *****	2000083976	0	858.762
5101599968	1C26TTN#9886	07.02.2026 *****	2000083976	0	4.115.945
5101599969	1C26TTN#9881	07.02.2026 *****	2000083976	0	1.678.013
5101599971	1C26TTN#9884	07.02.2026 *****	2000083976	0	4.095.386
5101599981	1C26TTN#9880	07.02.2026 *****	2000083976	0	3.815.977
5101599986	1C26TTN#9816	07.02.2026 *****	2000083976	0	1.844.772
5101600709	1C26TTN#10160	07.02.2026 *****	2000083976	0	3.213.967
5101600871	1C26TTN#9810	07.02.2026 *****	2000083976	0	1.631.290
5101600872	1C26TTN#9815	07.02.2026 *****	2000083976	0	3.167.668
5101600879	1C26TTN#9811	07.02.2026 *****	2000083976	0	1.351.229
5101600880	1C26TTN#9879	07.02.2026 *****	2000083976	0	2.457.367
5101600888	1C26TTN#9751	07.02.2026 *****	2000083976	0	2.285.487
5101600892	1C26TTN#9800	07.02.2026 *****	2000083976	0	843.009
5101600900	1C26TTN#9799	07.02.2026 *****	2000083976	0	2.490.556
5101600904	1C26TTN#9808	07.02.2026 *****	2000083976	0	2.907.005
5101600906	1C26TTN#9712	07.02.2026 *****	2000083976	0	4.490.180
5101600907	1C26TTN#9813	07.02.2026 *****	2000083976	0	2.038.780
5101600908	1C26TTN#9807	07.02.2026 *****	2000083976	0	941.625
5101600912	1C26TTN#9719	07.02.2026 *****	2000083976	0	4.301.936
5101600914	1C26TTN#9812	07.02.2026 *****	2000083976	0	3.544.998
5101600927	1C26TTN#9803	07.02.2026 *****	2000083976	0	2.265.488

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101600930	1C26TTN#9711	07.02.2026 *****	2000083976	0	440.791
5101600931	1C26TTN#9709	07.02.2026 *****	2000083976	0	1.264.712
5101600955	1C26TTN#9714	07.02.2026 *****	2000083976	0	4.387.789
5101600956	1C26TTN#10157	07.02.2026 *****	2000083976	0	4.107.123
5101600971	1C26TTN#9798	07.02.2026 *****	2000083976	0	3.141.169
5101600973	1C26TTN#10189	07.02.2026 *****	2000083976	0	3.912.505
5101600979	1C26TTN#9707	07.02.2026 *****	2000083976	0	1.580.612
5101601004	1C26TTN#10394	07.02.2026 *****	2000083976	0	1.356.350
5101601005	1C26TTN#10062	07.02.2026 *****	2000083976	0	2.478.168
5101601018	1C26TTN#10306	07.02.2026 *****	2000083976	0	2.160.825
5101601023	1C26TTN#10399	07.02.2026 *****	2000083976	0	2.892.227
5101601033	1C26TTN#10381	07.02.2026 *****	2000083976	0	1.223.750
5101601043	1C26TTN#9725	07.02.2026 *****	2000083976	0	445.954
5101601044	1C26TTN#9730	07.02.2026 *****	2000083976	0	820.990
5101601049	1C26TTN#9957	07.02.2026 *****	2000083976	0	3.488.314
5101601052	1C26TTN#9728	07.02.2026 *****	2000083976	0	769.120
5101601053	1C26TTN#9955	07.02.2026 *****	2000083976	0	160.380
5101601061	1C26TTN#9732	07.02.2026 *****	2000083976	0	939.872
5101601063	1C26TTN#9727	07.02.2026 *****	2000083976	0	1.149.241
5101601083	1C26TTN#9729	07.02.2026 *****	2000083976	0	683.653
5101601135	1C26TTN#9686	07.02.2026 *****	2000083976	0	2.200.406
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601151	1C26TTN#9888	07.02.2026 *****	2000083976	0	3.694.803
5101601164	1C26TTN#9887	07.02.2026 *****	2000083976	0	2.292.114
5101601170	1C26TTN#9944	07.02.2026 *****	2000083976	0	1.032.707
5101601199	1C26TTN#9947	07.02.2026 *****	2000083976	0	8.013.530
5101601218	1C26TTN#9945	07.02.2026 *****	2000083976	0	802.153
5101601278	1C26TTN#9739	07.02.2026 *****	2000083976	0	601.521
5101601279	1C26TTN#9710	07.02.2026 *****	2000083976	0	1.367.785
5101601280	1C26TTN#9734	07.02.2026 *****	2000083976	0	831.818
5101601286	1C26TTN#9708	07.02.2026 *****	2000083976	0	1.011.139
5101601289	1C26TTN#9698	07.02.2026 *****	2000083976	0	1.114.884
5101601293	1C26TTN#9703	07.02.2026 *****	2000083976	0	1.746.414
5101601295	1C26TTN#9740	07.02.2026 *****	2000083976	0	846.986
5101601299	1C26TTN#9737	07.02.2026 *****	2000083976	0	828.481
5101601300	1C26TTN#9704	07.02.2026 *****	2000083976	0	3.588.991
5101601302	1C26TTN#9702	07.02.2026 *****	2000083976	0	695.233
5101601315	1C26TTN#9735	07.02.2026 *****	2000083976	0	625.970
5101601324	1C26TTN#9741	07.02.2026 *****	2000083976	0	919.069
5101601328	1C26TTN#9701	07.02.2026 *****	2000083976	0	891.421
5101601332	1C26TTN#9699	07.02.2026 *****	2000083976	0	1.189.596
5101601338	1C26TTN#9706	07.02.2026 *****	2000083976	0	891.421
5101601343	1C26TTN#9733	07.02.2026 *****	2000083976	0	933.405

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601344	1C26TTN#9705	07.02.2026 *****	2000083976	0	2.480.663
5101601359	1C26TTN#9738	07.02.2026 *****	2000083976	0	644.674
5101601365	1C26TTN#9885	07.02.2026 *****	2000083976	0	4.322.657
5101601377	1C26TTN#9882	07.02.2026 *****	2000083976	0	3.214.560
5101601436	1C26TTN#9797	07.02.2026 *****	2000083976	0	3.043.274
5101601439	1C26TTN#9753	07.02.2026 *****	2000083976	0	3.573.778
5101601443	1C26TTN#9752	07.02.2026 *****	2000083976	0	2.343.937
5101601447	1C26TTN#9717	07.02.2026 *****	2000083976	0	1.294.531
5101601448	1C26TTN#9722	07.02.2026 *****	2000083976	0	1.307.591
5101601450	1C26TTN#9721	07.02.2026 *****	2000083976	0	933.405
5101601452	1C26TTN#9718	07.02.2026 *****	2000083976	0	1.804.955
5101601469	1C26TTN#9715	07.02.2026 *****	2000083976	0	4.945.771
5101601470	1C26TTN#9805	07.02.2026 *****	2000083976	0	1.704.588
5101601471	1C26TTN#9745	07.02.2026 *****	2000083976	0	1.669.739
5101601472	1C26TTN#9742	07.02.2026 *****	2000083976	0	781.649
5101601475	1C26TTN#9697	07.02.2026 *****	2000083976	0	1.071.549
5101601476	1C26TTN#9724	07.02.2026 *****	2000083976	0	872.113
5101601478	1C26TTN#9804	07.02.2026 *****	2000083976	0	2.702.458
5101601480	1C26TTN#9750	07.02.2026 *****	2000083976	0	1.670.121
5101601484	1C26TTN#9809	07.02.2026 *****	2000083976	0	2.627.005
5101601486	1C26TTN#9802	07.02.2026 *****	2000083976	0	1.935.159

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101601487	1C26TTN#9716	07.02.2026 *****	2000083976	0	4.153.721
5101601490	1C26TTN#9746	07.02.2026 *****	2000083976	0	919.069
5101601496	1C26TTN#9748	07.02.2026 *****	2000083976	0	1.016.401
5101601497	1C26TTN#9720	07.02.2026 *****	2000083976	0	836.905
5101601498	1C26TTN#9696	07.02.2026 *****	2000083976	0	1.649.398
5101601501	1C26TTN#9743	07.02.2026 *****	2000083976	0	2.554.314
5101601502	1C26TTN#9801	07.02.2026 *****	2000083976	0	3.976.707
5101601503	1C26TTN#9744	07.02.2026 *****	2000083976	0	1.956.499
5101601508	1C26TTN#9747	07.02.2026 *****	2000083976	0	1.478.374
5101601509	1C26TTN#9806	07.02.2026 *****	2000083976	0	2.435.765
5101601510	1C26TTN#9749	07.02.2026 *****	2000083976	0	5.620.417
5101601515	1C26TTN#9695	07.02.2026 *****	2000083976	0	2.056.782
5101601516	1C26TTN#9692	07.02.2026 *****	2000083976	0	1.451.930
5101601529	1C26TTN#9688	07.02.2026 *****	2000083976	0	777.838
5101601562	1C26TTN#9687	07.02.2026 *****	2000083976	0	2.384.872
5101601565	1C26TTN#9691	07.02.2026 *****	2000083976	0	3.359.750
5101601572	1C26TTN#9693	07.02.2026 *****	2000083976	0	2.326.498
5101601573	1C26TTN#9690	07.02.2026 *****	2000083976	0	1.952.359
5101603379	1C26TTN#9736	07.02.2026 *****	2000083976	0	998.758
5101603397	1C26TTN#9731	07.02.2026 *****	2000083976	0	566.039
5101603412	1C26TTN#9726	07.02.2026 *****	2000083976	0	757.089

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101603451	1C26TTN#9814	07.02.2026 *****	2000083976	0	1.395.671
5101627248	1C26TTN#9903	07.02.2026 *****	2000083976	0	3.065.764
5101631752	1C26TTN#10210	07.02.2026 *****	2000083976	0	3.440.459
5101633832	1C26TTN#9848	07.02.2026 *****	2000083976	0	1.808.333
5101634114	1C26TTN#9713	07.02.2026 *****	2000083976	0	3.214.328
5101634173	1C26TTN#9689	07.02.2026 *****	2000083976	0	1.011.139
5101635279	1C26TTN#8663	03.02.2026 *****	2000083976	0	489.548
5101638266	K26TTM#00000185	09.02.2026 *****	2000083976	0	241.069-
5101638301	K26TTM#00000187	09.02.2026 *****	2000083976	0	177.764-
5101638325	K26TTM#00000233	09.02.2026 *****	2000083976	0	153.252-
5101638502	K26TTM#00001094	09.02.2026 *****	2000083976	0	347.760-
5101638541	K26TTM#00001097	09.02.2026 *****	2000083976	0	320.760-
5101638585	K26TTM#00004833	09.02.2026 *****	2000083976	0	298.080-
5101638593	K26TTM#00004834	09.02.2026 *****	2000083976	0	99.360-
5101638703	K26TTM#00003978	09.02.2026 *****	2000083976	0	352.633-
5101638729	K26TTM#00060272	09.02.2026 *****	2000083976	0	148.201-
5101638791	K26TTM#00000481	09.02.2026 *****	2000083976	0	266.652-
5101638804	K26TTM#00000192	09.02.2026 *****	2000083976	0	132.600-
5101638834	K26TTM#00009394	09.02.2026 *****	2000083976	0	88.158-
5101638836	K26TTM#00002583	09.02.2026 *****	2000083976	0	440.791-
5101638853	K26TTM#00003979	09.02.2026 *****	2000083976	0	160.380-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101638886	K26TTM#00002585	09.02.2026 *****	2000083976	0	49.680-
5101638950	K26TTM#00000167	09.02.2026 *****	2000083976	0	223.703-
5101638958	K26TTM#00060370	09.02.2026 *****	2000083976	0	160.380-
5101638966	K26TTM#00060375	09.02.2026 *****	2000083976	0	88.158-
5101638983	K26TTM#00060383	09.02.2026 *****	2000083976	0	88.158-
5101638985	K26TTM#00000245	09.02.2026 *****	2000083976	0	88.884-
5101639088	K26TTM#00060432	09.02.2026 *****	2000083976	0	182.280-
5101639134	K26TTM#00009403	09.02.2026 *****	2000083976	0	88.158-
5101639194	K26TTM#00001927	09.02.2026 *****	2000083976	0	88.884-
5101639203	K26TTM#00001538	09.02.2026 *****	2000083976	0	194.861-
5101639249	K26TTM#00003992	09.02.2026 *****	2000083976	0	176.316-
5101639267	K26TTM#00009410	09.02.2026 *****	2000083976	0	49.680-
5101639311	K26TTM#00001068	09.02.2026 *****	2000083976	0	381.726-
5101639315	K26TTM#00001930	09.02.2026 *****	2000083976	0	240.570-
5101639378	K26TTM#00003686	09.02.2026 *****	2000083976	0	67.409-
5101639430	K26TTM#00001070	09.02.2026 *****	2000083976	0	561.330-
5101639445	K26TTM#00001010	09.02.2026 *****	2000083976	0	152.410-
5101639456	K26TTM#00001071	09.02.2026 *****	2000083976	0	88.158-
5101639468	K26TTM#00003999	09.02.2026 *****	2000083976	0	49.680-
5101639470	K26TTM#00001932	09.02.2026 *****	2000083976	0	88.158-
5101639476	K26TTM#00000730	09.02.2026 *****	2000083976	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101639494	K26TTM#00004000	09.02.2026 *****	2000083976	0	240.170-
5101639499	K26TTM#00004001	09.02.2026 *****	2000083976	0	88.158-
5101639642	K26TTM#00000247	09.02.2026 *****	2000083976	0	44.442-
5101639644	K26TTM#00002877	09.02.2026 *****	2000083976	0	60.043-
5101639703	K26TTM#00000425	09.02.2026 *****	2000083976	0	60.043-
5101639708	K26TTM#00004855	09.02.2026 *****	2000083976	0	264.475-
5101639792	K26TTM#00001073	09.02.2026 *****	2000083976	0	531.127-
5101639942	K26TTM#00009444	09.02.2026 *****	2000083976	0	60.043-
5101639989	K26TTM#00001093	09.02.2026 *****	2000083976	0	313.416-
5101640000	K26TTM#00000498	09.02.2026 *****	2000083976	0	233.442-
5101640051	K26TTM#00004873	09.02.2026 *****	2000083976	0	264.475-
5101640056	K26TTM#00001884	09.02.2026 *****	2000083976	0	240.570-
5101640073	K26TTM#00001885	09.02.2026 *****	2000083976	0	352.633-
5101640076	K26TTM#00001348	09.02.2026 *****	2000083976	0	432.810-
5101640083	K26TTM#00004011	09.02.2026 *****	2000083976	0	301.674-
5101640085	K26TTM#00001104	09.02.2026 *****	2000083976	0	692.010-
5101640158	K26TTM#00000381	09.02.2026 *****	2000083976	0	80.190-
5101640249	K26TTM#00000720	09.02.2026 *****	2000083976	0	229.230-
5101640280	K26TTM#00003703	09.02.2026 *****	2000083976	0	49.680-
5101640286	K26TTM#00004197	09.02.2026 *****	2000083976	0	88.158-
5101640400	K26TTM#00000721	09.02.2026 *****	2000083976	0	88.884-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101640517	K26TTM#00009468	09.02.2026 *****	2000083976	0	296.851-
5101640546	K26TTM#00000923	09.02.2026 *****	2000083976	0	53.460-
5101640550	K26TTM#00060999	09.02.2026 *****	2000083976	0	763.933-
5101640599	K26TTM#00000427	09.02.2026 *****	2000083976	0	80.190-
5101640662	K26TTM#00001944	09.02.2026 *****	2000083976	0	80.190-
5101640849	K26TTM#00004024	09.02.2026 *****	2000083976	0	180.128-
5101640914	K26TTM#00061078	09.02.2026 *****	2000083976	0	94.122-
5101640954	K26TTM#00004202	09.02.2026 *****	2000083976	0	80.190-
5101640957	K26TTM#00004203	09.02.2026 *****	2000083976	0	60.043-
5101640978	K26TTM#00001385	09.02.2026 *****	2000083976	0	306.504-
5101640981	K26TTM#00004027	09.02.2026 *****	2000083976	0	99.360-
5101641072	K26TTM#00004030	09.02.2026 *****	2000083976	0	164.784-
5101641076	K26TTM#00001100	09.02.2026 *****	2000083976	0	671.574-
5101641083	K26TTM#00001950	09.02.2026 *****	2000083976	0	160.380-
5101641112	K26TTM#00000931	09.02.2026 *****	2000083976	0	88.158-
5101641242	K26TTM#00003714	09.02.2026 *****	2000083976	0	352.633-
5101641262	K26TTM#00003715	09.02.2026 *****	2000083976	0	176.316-
5101641287	K26TTM#00000934	09.02.2026 *****	2000083976	0	44.442-
5101641348	K26TTM#00000710	09.02.2026 *****	2000083976	0	88.158-
5101641405	K26TTM#00003717	09.02.2026 *****	2000083976	0	49.680-
5101641409	K26TTM#00001085	09.02.2026 *****	2000083976	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101641507	K26TTM#00001165	09.02.2026 *****	2000083976	0	88.158-
5101641513	K26TTM#00004045	09.02.2026 *****	2000083976	0	352.633-
5101641518	K26TTM#00061351	09.02.2026 *****	2000083976	0	311.135-
5101641535	K26TTM#00001108	09.02.2026 *****	2000083976	0	49.680-
5101641555	K26TTM#00003720	09.02.2026 *****	2000083976	0	88.158-
5101641569	K26TTM#00002904	09.02.2026 *****	2000083976	0	88.158-
5101641661	K26TTM#00001086	09.02.2026 *****	2000083976	0	49.680-
5101641736	K26TTM#00001962	09.02.2026 *****	2000083976	0	88.884-
5101641743	K26TTM#00000239	09.02.2026 *****	2000083976	0	88.884-
5101641822	K26TTM#00001173	09.02.2026 *****	2000083976	0	60.043-
5101641882	K26TTM#00000488	09.02.2026 *****	2000083976	0	53.460-
5101641887	K26TTM#00000490	09.02.2026 *****	2000083976	0	80.190-
5101641901	K26TTM#00004927	09.02.2026 *****	2000083976	0	266.652-
5101641903	K26TTM#00003721	09.02.2026 *****	2000083976	0	373.496-
5101641906	K26TTM#00004928	09.02.2026 *****	2000083976	0	1.153.166-
5101641907	K26TTM#00004929	09.02.2026 *****	2000083976	0	311.135-
5101641928	K26TTM#00000384	09.02.2026 *****	2000083976	0	366.755-
5101641929	K26TTM#00002625	09.02.2026 *****	2000083976	0	311.094-
5101641981	K26TTM#00001090	09.02.2026 *****	2000083976	0	298.080-
5101641990	K26TTM#00004933	09.02.2026 *****	2000083976	0	264.475-
5101642009	K26TTM#00061547	09.02.2026 *****	2000083976	0	176.316-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101642034	K26TTM#00000780	09.02.2026 *****	2000083976	0	153.252-
5101642049	K26TTM#00002627	09.02.2026 *****	2000083976	0	44.442-
5101642070	K26TTM#00000236	09.02.2026 *****	2000083976	0	480.557-
5101642098	K26TTM#00000386	09.02.2026 *****	2000083976	0	240.570-
5101642212	K26TTM#00004948	09.02.2026 *****	2000083976	0	88.158-
5101658584	1C26TTN#9846	07.02.2026 *****	2000083976	0	1.807.607
5101663511	K26TTM#00001911	10.02.2026 *****	2000083976	0	177.768-
5101663512	K26TTM#00001912	10.02.2026 *****	2000083976	0	240.570-
5101663516	K26TTM#00001115	10.02.2026 *****	2000083976	0	67.409-
5101663521	K26TTM#00002920	10.02.2026 *****	2000083976	0	88.158-
5101663589	K26TTM#00004235	10.02.2026 *****	2000083976	0	160.380-
5101663590	K26TTM#00009560	10.02.2026 *****	2000083976	0	88.158-
5101663625	K26TTM#00004236	10.02.2026 *****	2000083976	0	76.626-
5101663629	K26TTM#00004237	10.02.2026 *****	2000083976	0	49.680-
5101663632	K26TTM#00000739	10.02.2026 *****	2000083976	0	80.190-
5101663634	K26TTM#00000740	10.02.2026 *****	2000083976	0	197.160-
5101663636	K26TTM#00000741	10.02.2026 *****	2000083976	0	120.534-
5101663655	K26TTM#00004063	10.02.2026 *****	2000083976	0	668.412-
5101663692	K26TTM#00004065	10.02.2026 *****	2000083976	0	88.158-
5101663707	K26TTM#00000257	10.02.2026 *****	2000083976	0	88.158-
5101663793	K26TTM#00004068	10.02.2026 *****	2000083976	0	134.819-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101663883	K26TTM#00001972	10.02.2026 *****	2000083976	0	80.190-
5101663941	K26TTM#00061888	10.02.2026 *****	2000083976	0	99.360-
5101664030	K26TTM#00000388	10.02.2026 *****	2000083976	0	99.360-
5101664185	K26TTM#00001979	10.02.2026 *****	2000083976	0	67.409-
5101664255	K26TTM#00001401	10.02.2026 *****	2000083976	0	387.947-
5101664279	K26TTM#00003739	10.02.2026 *****	2000083976	0	339.930-
5101664540	K26TTM#00000389	10.02.2026 *****	2000083976	0	528.949-
5101664651	K26TTM#00003750	10.02.2026 *****	2000083976	0	176.316-
5101664655	K26TTM#00002647	10.02.2026 *****	2000083976	0	161.531-
5101664702	K26TTM#00005011	10.02.2026 *****	2000083976	0	440.791-
5101664753	K26TTM#00000497	10.02.2026 *****	2000083976	0	352.633-
5101664850	K26TTM#00002952	10.02.2026 *****	2000083976	0	241.069-
5101664883	K26TTM#00001929	10.02.2026 *****	2000083976	0	320.760-
5101664896	K26TTM#00009635	10.02.2026 *****	2000083976	0	302.292-
5101664912	K26TTM#00003762	10.02.2026 *****	2000083976	0	44.442-
5101664928	K26TTM#00009637	10.02.2026 *****	2000083976	0	44.442-
5101664949	K26TTM#00002650	10.02.2026 *****	2000083976	0	240.170-
5101664967	K26TTM#00009643	10.02.2026 *****	2000083976	0	88.158-
5101665030	K26TTM#00000197	10.02.2026 *****	2000083976	0	67.409-
5101665203	K26TTM#00000989	10.02.2026 *****	2000083976	0	347.540-
5101665216	K26TTM#00003770	10.02.2026 *****	2000083976	0	269.637-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101665228	K26TTM#00004270	10.02.2026 *****	2000083976	0	80.190-
5101665230	K26TTM#00000435	10.02.2026 *****	2000083976	0	80.190-
5101665233	K26TTM#00004271	10.02.2026 *****	2000083976	0	88.158-
5101665248	K26TTM#00000789	10.02.2026 *****	2000083976	0	60.043-
5101665301	K26TTM#00000437	10.02.2026 *****	2000083976	0	313.632-
5101665302	K26TTM#00062469	10.02.2026 *****	2000083976	0	134.819-
5101665332	K26TTM#00009671	10.02.2026 *****	2000083976	0	241.069-
5101665340	K26TTM#00001997	10.02.2026 *****	2000083976	0	44.442-
5101665446	K26TTM#00005044	10.02.2026 *****	2000083976	0	266.652-
5101665466	K26TTM#00062542	10.02.2026 *****	2000083976	0	88.158-
5101665494	K26TTM#00000791	10.02.2026 *****	2000083976	0	153.252-
5101665551	K26TTM#00009687	10.02.2026 *****	2000083976	0	44.442-
5101665554	K26TTM#00009689	10.02.2026 *****	2000083976	0	53.460-
5101665573	K26TTM#00000792	10.02.2026 *****	2000083976	0	1.176.554-
5101665585	K26TTM#00001380	10.02.2026 *****	2000083976	0	109.723-
5101665610	K26TTM#00000744	10.02.2026 *****	2000083976	0	254.904-
5101665636	K26TTM#00004278	10.02.2026 *****	2000083976	0	88.158-
5101665637	K26TTM#00009694	10.02.2026 *****	2000083976	0	409.758-
5101665644	K26TTM#00004109	10.02.2026 *****	2000083976	0	88.884-
5101665682	K26TTM#00001037	10.02.2026 *****	2000083976	0	160.380-
5101665761	K26TTM#00001108	10.02.2026 *****	2000083976	0	88.158-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101665772	K26TTM#00000357	10.02.2026 *****	2000083976	0	741.458-
5101665811	K26TTM#00062689	10.02.2026 *****	2000083976	0	88.158-
5101665892	K26TTM#00001109	10.02.2026 *****	2000083976	0	99.360-
5101665955	K26TTM#00003786	10.02.2026 *****	2000083976	0	243.049-
5101665992	K26TTM#00004289	10.02.2026 *****	2000083976	0	311.094-
5101666014	K26TTM#00001044	10.02.2026 *****	2000083976	0	416.886-
5101666022	K26TTM#00062784	10.02.2026 *****	2000083976	0	155.568-
5101666121	K26TTM#00005060	10.02.2026 *****	2000083976	0	176.316-
5101666206	K26TTM#00001129	10.02.2026 *****	2000083976	0	166.963-
5101666226	K26TTM#00003794	10.02.2026 *****	2000083976	0	198.720-
5101666240	K26TTM#00001757	10.02.2026 *****	2000083976	0	206.496-
5101666277	K26TTM#00000999	10.02.2026 *****	2000083976	0	53.460-
5101666287	K26TTM#00062902	10.02.2026 *****	2000083976	0	240.570-
5101666293	K26TTM#00002987	10.02.2026 *****	2000083976	0	120.085-
5101666295	K26TTM#00009735	10.02.2026 *****	2000083976	0	53.460-
5101666349	K26TTM#00000799	10.02.2026 *****	2000083976	0	80.190-
5101666359	K26TTM#00003802	10.02.2026 *****	2000083976	0	88.158-
5101666369	K26TTM#00000360	10.02.2026 *****	2000083976	0	160.380-
5101666375	K26TTM#00004297	10.02.2026 *****	2000083976	0	126.306-
5101666377	K26TTM#00001126	10.02.2026 *****	2000083976	0	177.768-
5101666380	K26TTM#00062946	10.02.2026 *****	2000083976	0	53.460-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101666449	K26TTM#00009742	10.02.2026 *****	2000083976	0	80.190-
5101666454	K26TTM#00004126	10.02.2026 *****	2000083976	0	176.316-
5101666467	K26TTM#00000391	10.02.2026 *****	2000083976	0	721.710-
5101666471	K26TTM#00001127	10.02.2026 *****	2000083976	0	88.158-
5101666489	K26TTM#00001205	10.02.2026 *****	2000083976	0	266.652-
5101666513	K26TTM#00000351	10.02.2026 *****	2000083976	0	160.380-
5101666528	K26TTM#00063014	10.02.2026 *****	2000083976	0	44.442-
5101666535	K26TTM#00005079	10.02.2026 *****	2000083976	0	153.252-
5101666552	K26TTM#00001128	10.02.2026 *****	2000083976	0	88.158-
5101666579	K26TTM#00001129	10.02.2026 *****	2000083976	0	149.040-
5101666595	K26TTM#00000801	10.02.2026 *****	2000083976	0	99.360-
5101666605	K26TTM#00001136	10.02.2026 *****	2000083976	0	328.147-
5101666648	K26TTM#00001050	10.02.2026 *****	2000083976	0	418.338-
5101666650	K26TTM#00009757	10.02.2026 *****	2000083976	0	44.442-
5101666667	K26TTM#00001763	10.02.2026 *****	2000083976	0	264.475-
5101666676	K26TTM#00001391	10.02.2026 *****	2000083976	0	120.085-
5101666695	K26TTM#00003809	10.02.2026 *****	2000083976	0	49.680-
5101666719	K26TTM#00009765	10.02.2026 *****	2000083976	0	241.069-
5101666741	K26TTM#00004136	10.02.2026 *****	2000083976	0	88.158-
5101666764	K26TTM#00009769	10.02.2026 *****	2000083976	0	44.442-
5101666773	K26TTM#00063109	10.02.2026 *****	2000083976	0	379.270-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101666788	K26TTM#00000803	10.02.2026 *****	2000083976	0	88.158-
5101712047	1C26TTN#11079	12.02.2026 *****	2000083976	0	4.211.866
5101725411	K26TTM#00005106	11.02.2026 *****	2000083976	0	160.380-
5101725415	K26TTM#00000392	11.02.2026 *****	2000083976	0	240.570-
5101725423	K26TTM#00001052	11.02.2026 *****	2000083976	0	88.158-
5101725441	K26TTM#00003817	11.02.2026 *****	2000083976	0	296.402-
5101725446	K26TTM#00001946	11.02.2026 *****	2000083976	0	88.884-
5101725714	K26TTM#00001602	11.02.2026 *****	2000083976	0	480.341-
5101725726	K26TTM#00009782	11.02.2026 *****	2000083976	0	156.395-
5101725800	K26TTM#00009783	11.02.2026 *****	2000083976	0	53.460-
5101725807	K26TTM#00000513	11.02.2026 *****	2000083976	0	440.791-
5101725936	K26TTM#00000727	11.02.2026 *****	2000083976	0	88.884-
5101725948	K26TTM#00001215	11.02.2026 *****	2000083976	0	724.302-
5101725970	K26TTM#00001418	11.02.2026 *****	2000083976	0	88.158-
5101726120	K26TTM#00001005	11.02.2026 *****	2000083976	0	202.228-
5101726204	K26TTM#00063329	11.02.2026 *****	2000083976	0	244.974-
5101726252	K26TTM#00004320	11.02.2026 *****	2000083976	0	67.409-
5101726336	K26TTM#00001607	11.02.2026 *****	2000083976	0	88.158-
5101726400	K26TTM#00000253	11.02.2026 *****	2000083976	0	80.190-
5101726413	K26TTM#00000965	11.02.2026 *****	2000083976	0	432.823-
5101726415	K26TTM#00001395	11.02.2026 *****	2000083976	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101726460	K26TTM#00003828	11.02.2026 *****	2000083976	0	588.992-
5101726503	K26TTM#00001113	11.02.2026 *****	2000083976	0	264.475-
5101726555	K26TTM#00000254	11.02.2026 *****	2000083976	0	49.680-
5101726678	K26TTM#00001217	11.02.2026 *****	2000083976	0	149.040-
5101727039	K26TTM#00063469	11.02.2026 *****	2000083976	0	424.479-
5101727051	K26TTM#00000354	11.02.2026 *****	2000083976	0	627.264-
5101727217	K26TTM#00001053	11.02.2026 *****	2000083976	0	430.439-
5101727443	K26TTM#00003009	11.02.2026 *****	2000083976	0	106.920-
5101727447	K26TTM#00001220	11.02.2026 *****	2000083976	0	88.158-
5101727452	K26TTM#00063520	11.02.2026 *****	2000083976	0	176.316-
5101727520	K26TTM#00063526	11.02.2026 *****	2000083976	0	193.369-
5101727521	K26TTM#00063527	11.02.2026 *****	2000083976	0	88.884-
5101727533	K26TTM#00000192	11.02.2026 *****	2000083976	0	264.475-
5101727618	K26TTM#00001054	11.02.2026 *****	2000083976	0	320.760-
5101727670	K26TTM#00004167	11.02.2026 *****	2000083976	0	1.112.994-
5101727934	K26TTM#00001156	11.02.2026 *****	2000083976	0	113.503-
5101728075	K26TTM#00063623	11.02.2026 *****	2000083976	0	216.336-
5101728238	K26TTM#00003837	11.02.2026 *****	2000083976	0	497.076-
5101728393	K26TTM#00063689	11.02.2026 *****	2000083976	0	99.360-
5101728396	K26TTM#00003840	11.02.2026 *****	2000083976	0	198.482-
5101728489	K26TTM#00004181	11.02.2026 *****	2000083976	0	80.190-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101728490	K26TTM#00004182	11.02.2026 *****	2000083976	0	153.252-
5101728512	K26TTM#00063709	11.02.2026 *****	2000083976	0	67.409-
5101728513	K26TTM#00001056	11.02.2026 *****	2000083976	0	320.760-
5101728514	K26TTM#00002700	11.02.2026 *****	2000083976	0	88.158-
5101728550	K26TTM#00000975	11.02.2026 *****	2000083976	0	176.316-
5101728551	K26TTM#00003019	11.02.2026 *****	2000083976	0	60.043-
5101728653	K26TTM#00001160	11.02.2026 *****	2000083976	0	136.247-
5101728730	K26TTM#00004337	11.02.2026 *****	2000083976	0	67.409-
5101728735	K26TTM#00004338	11.02.2026 *****	2000083976	0	99.360-
5101728939	K26TTM#00004340	11.02.2026 *****	2000083976	0	60.043-
5101729057	K26TTM#00000257	11.02.2026 *****	2000083976	0	88.158-
5101729411	K26TTM#00001117	11.02.2026 *****	2000083976	0	264.475-
5101729444	K26TTM#00002025	11.02.2026 *****	2000083976	0	49.680-
5101729489	K26TTM#00005156	11.02.2026 *****	2000083976	0	176.316-
5101729543	K26TTM#00004346	11.02.2026 *****	2000083976	0	99.360-
5101729548	K26TTM#00000529	11.02.2026 *****	2000083976	0	241.069-
5101729609	K26TTM#00001956	11.02.2026 *****	2000083976	0	721.710-
5101729758	K26TTM#00000981	11.02.2026 *****	2000083976	0	53.460-
5101729838	K26TTM#00002711	11.02.2026 *****	2000083976	0	88.158-
5101729924	K26TTM#00001959	11.02.2026 *****	2000083976	0	180.128-
5101729927	K26TTM#00000102	11.02.2026 *****	2000083976	0	160.380-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101730159	K26TTM#00001787	11.02.2026 *****	2000083976	0	88.158-
5101730197	K26TTM#00019623	11.02.2026 *****	2000083976	0	88.158-
5101730235	K26TTM#00003847	11.02.2026 *****	2000083976	0	88.158-
5101730262	K26TTM#00001961	11.02.2026 *****	2000083976	0	106.920-
5101730267	K26TTM#00000450	11.02.2026 *****	2000083976	0	67.409-
5101730529	K26TTM#00004195	11.02.2026 *****	2000083976	0	133.326-
5101730621	K26TTM#00001224	11.02.2026 *****	2000083976	0	120.534-
5101730769	K26TTM#00003848	11.02.2026 *****	2000083976	0	44.442-
5101730772	K26TTM#00003849	11.02.2026 *****	2000083976	0	149.040-
5101730788	1C26TTN#9175	04.02.2026 *****	2000083976	0	1.049.731
5101730944	K26TTM#00001123	11.02.2026 *****	2000083976	0	352.633-
5101731049	K26TTM#00001290	11.02.2026 *****	2000083976	0	444.272-
5101731079	K26TTM#00001409	11.02.2026 *****	2000083976	0	88.158-
5101731133	K26TTM#00002714	11.02.2026 *****	2000083976	0	1.042.470-
5101731169	K26TTM#00002715	11.02.2026 *****	2000083976	0	1.231.794-
5101731510	K26TTM#00000399	11.02.2026 *****	2000083976	0	814.601-
5101731511	K26TTM#00004207	11.02.2026 *****	2000083976	0	556.762-
5101731519	K26TTM#00002039	11.02.2026 *****	2000083976	0	440.791-
5101731549	K26TTM#00001126	11.02.2026 *****	2000083976	0	160.380-
5101731587	K26TTM#00001127	11.02.2026 *****	2000083976	0	298.080-
5101731694	K26TTM#00002718	11.02.2026 *****	2000083976	0	528.949-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101731760	K26TTM#00001128	11.02.2026 *****	2000083976	0	177.042-
5101731769	K26TTM#00001068	11.02.2026 *****	2000083976	0	67.409-
5101731771	K26TTM#00002041	11.02.2026 *****	2000083976	0	136.669-
5101731772	K26TTM#00001129	11.02.2026 *****	2000083976	0	176.316-
5101731823	K26TTM#00001168	11.02.2026 *****	2000083976	0	88.158-
5101731857	K26TTM#00001015	11.02.2026 *****	2000083976	0	76.626-
5101731861	K26TTM#00001016	11.02.2026 *****	2000083976	0	88.158-
5101731871	K26TTM#00001967	11.02.2026 *****	2000083976	0	152.410-
5101731895	K26TTM#00009879	11.02.2026 *****	2000083976	0	76.626-
5101731900	K26TTM#00000364	11.02.2026 *****	2000083976	0	88.158-
5101731945	K26TTM#00001623	11.02.2026 *****	2000083976	0	240.170-
5101731996	K26TTM#00001437	11.02.2026 *****	2000083976	0	120.534-
5101732038	K26TTM#00064337	11.02.2026 *****	2000083976	0	88.158-
5101732092	K26TTM#00002720	11.02.2026 *****	2000083976	0	149.040-
5101732105	K26TTM#00001152	11.02.2026 *****	2000083976	0	88.158-
5101732107	K26TTM#00001153	11.02.2026 *****	2000083976	0	202.228-
5101732230	K26TTM#00064375	11.02.2026 *****	2000083976	0	187.518-
5101732232	K26TTM#00009892	11.02.2026 *****	2000083976	0	88.158-
5101732330	K26TTM#00009900	11.02.2026 *****	2000083976	0	303.875-
5101732377	K26TTM#00000768	11.02.2026 *****	2000083976	0	180.128-
5101732378	K26TTM#00004368	11.02.2026 *****	2000083976	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101732380	K26TTM#00005201	11.02.2026 *****	2000083976	0	88.158-
5101732450	K26TTM#00001414	11.02.2026 *****	2000083976	0	67.409-
5101732457	K26TTM#00005202	11.02.2026 *****	2000083976	0	67.409-
5101732458	K26TTM#00001415	11.02.2026 *****	2000083976	0	160.380-
5101732511	K26TTM#00001971	11.02.2026 *****	2000083976	0	382.482-
5101732575	K26TTM#00002049	11.02.2026 *****	2000083976	0	352.633-
5101732628	1C26TTN#8863	03.02.2026 *****	2000083976	0	881.582
5101732847	K26TTM#00001171	11.02.2026 *****	2000083976	0	300.213-
5101732897	K26TTM#00003859	11.02.2026 *****	2000083976	0	149.040-
5101732907	K26TTM#00005218	11.02.2026 *****	2000083976	0	177.042-
5101732957	K26TTM#00064490	11.02.2026 *****	2000083976	0	67.409-
5101733034	K26TTM#00009924	11.02.2026 *****	2000083976	0	120.085-
5101733035	K26TTM#00000454	11.02.2026 *****	2000083976	0	88.158-
5101733061	K26TTM#00005222	11.02.2026 *****	2000083976	0	264.475-
5101733094	K26TTM#00001172	11.02.2026 *****	2000083976	0	53.460-
5101733097	K26TTM#00004226	11.02.2026 *****	2000083976	0	44.442-
5101733101	K26TTM#00001441	11.02.2026 *****	2000083976	0	120.085-
5101733129	K26TTM#00000608	11.02.2026 *****	2000083976	0	53.460-
5101733132	K26TTM#00000609	11.02.2026 *****	2000083976	0	88.158-
5101733140	K26TTM#00064522	11.02.2026 *****	2000083976	0	88.158-
5101733229	K26TTM#00000990	11.02.2026 *****	2000083976	0	91.562-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101733314	K26TTM#00001070	11.02.2026 *****	2000083976	0	180.128-
5101733318	K26TTM#00064569	11.02.2026 *****	2000083976	0	148.927-
5101733320	K26TTM#00000793	11.02.2026 *****	2000083976	0	176.316-
5101733328	K26TTM#00009933	11.02.2026 *****	2000083976	0	429.047-
5101733397	K26TTM#00002050	11.02.2026 *****	2000083976	0	160.380-
5101733425	K26TTM#00000794	11.02.2026 *****	2000083976	0	440.791-
5101733433	K26TTM#00019743	11.02.2026 *****	2000083976	0	1.054.711-
5101733449	1C26TTN#7957	31.01.2026 *****	2000083976	0	481.716
5101733471	K26TTM#00001975	11.02.2026 *****	2000083976	0	447.066-
5101733491	K26TTM#00064606	11.02.2026 *****	2000083976	0	44.442-
5101733503	K26TTM#00003873	11.02.2026 *****	2000083976	0	120.085-
5101733559	1C26TTN#8100	31.01.2026 *****	2000083976	0	786.936
5101734464	1C26TTN#7518	31.01.2026 *****	2000083976	0	955.809
5101736163	1C26TTN#10995	12.02.2026 *****	2000083976	0	841.536
5101736164	1C26TTN#11031	12.02.2026 *****	2000083976	0	1.040.820
5101736165	1C26TTN#11013	12.02.2026 *****	2000083976	0	958.967
5101736167	1C26TTN#10992	12.02.2026 *****	2000083976	0	1.106.736
5101736168	1C26TTN#11004	12.02.2026 *****	2000083976	0	798.587
5101736170	1C26TTN#11040	12.02.2026 *****	2000083976	0	3.898.845
5101741162	1C26TTN#10907	12.02.2026 *****	2000083976	0	859.468
5101741197	1C26TTN#10915	12.02.2026 *****	2000083976	0	1.565.460

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101741205	1C26TTN#10903	12.02.2026 *****	2000083976	0	2.170.524
5101741635	1C26TTN#11035	12.02.2026 *****	2000083976	0	1.040.820
5101741641	1C26TTN#10974	12.02.2026 *****	2000083976	0	1.346.666
5101741644	1C26TTN#10997	12.02.2026 *****	2000083976	0	1.446.418
5101741646	1C26TTN#10998	12.02.2026 *****	2000083976	0	798.587
5101741648	1C26TTN#10999	12.02.2026 *****	2000083976	0	806.077
5101741660	1C26TTN#11008	12.02.2026 *****	2000083976	0	810.514
5101741662	1C26TTN#10990	12.02.2026 *****	2000083976	0	865.229
5101741664	1C26TTN#11011	12.02.2026 *****	2000083976	0	1.381.741
5101741665	1C26TTN#11015	12.02.2026 *****	2000083976	0	952.662
5101741666	1C26TTN#11048	12.02.2026 *****	2000083976	0	3.379.622
5101741670	1C26TTN#10989	12.02.2026 *****	2000083976	0	841.536
5101741678	1C26TTN#10987	12.02.2026 *****	2000083976	0	2.383.305
5101741999	1C26TTN#10930	12.02.2026 *****	2000083976	0	1.337.558
5101742032	1C26TTN#11050	12.02.2026 *****	2000083976	0	4.415.919
5101742074	1C26TTN#11041	12.02.2026 *****	2000083976	0	1.410.532
5101742271	1C26TTN#10916	12.02.2026 *****	2000083976	0	1.360.938
5101742272	1C26TTN#10922	12.02.2026 *****	2000083976	0	927.476
5101742277	1C26TTN#10929	12.02.2026 *****	2000083976	0	1.102.608
5101742309	1C26TTN#10924	12.02.2026 *****	2000083976	0	514.814
5101742312	1C26TTN#10926	12.02.2026 *****	2000083976	0	1.816.439

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101742313	1C26TTN#10925	12.02.2026 *****	2000083976	0	1.109.722
5101742316	1C26TTN#10914	12.02.2026 *****	2000083976	0	974.903
5101742339	1C26TTN#10928	12.02.2026 *****	2000083976	0	1.363.882
5101742406	1C26TTN#10909	12.02.2026 *****	2000083976	0	1.119.506
5101742421	1C26TTN#10923	12.02.2026 *****	2000083976	0	838.592
5101742426	1C26TTN#10910	12.02.2026 *****	2000083976	0	1.230.556
5101742437	1C26TTN#10911	12.02.2026 *****	2000083976	0	1.396.397
5101742445	1C26TTN#10897	12.02.2026 *****	2000083976	0	851.578
5101742451	1C26TTN#10898	12.02.2026 *****	2000083976	0	1.519.165
5101742452	1C26TTN#10913	12.02.2026 *****	2000083976	0	865.996
5101742463	1C26TTN#10912	12.02.2026 *****	2000083976	0	865.996
5101742482	1C26TTN#10884	12.02.2026 *****	2000083976	0	1.104.990
5101742513	1C26TTN#10906	12.02.2026 *****	2000083976	0	927.476
5101742519	1C26TTN#10899	12.02.2026 *****	2000083976	0	3.700.517
5101742543	1C26TTN#10920	12.02.2026 *****	2000083976	0	137.838
5101742574	1C26TTN#10927	12.02.2026 *****	2000083976	0	845.247
5101742590	1C26TTN#11115	12.02.2026 *****	2000083976	0	2.425.440
5101742602	1C26TTN#11104	12.02.2026 *****	2000083976	0	883.760
5101742603	1C26TTN#11105	12.02.2026 *****	2000083976	0	2.056.495
5101742612	1C26TTN#11095	12.02.2026 *****	2000083976	0	1.895.779
5101742614	1C26TTN#11102	12.02.2026 *****	2000083976	0	3.990.062

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101742622	1C26TTN#11097	12.02.2026 *****	2000083976	0	881.582
5101742792	1C26TTN#10988	12.02.2026 *****	2000083976	0	795.601
5101742804	1C26TTN#11006	12.02.2026 *****	2000083976	0	1.463.806
5101742826	1C26TTN#10985	12.02.2026 *****	2000083976	0	1.175.075
5101742827	1C26TTN#10991	12.02.2026 *****	2000083976	0	1.171.104
5101742840	1C26TTN#10994	12.02.2026 *****	2000083976	0	1.913.496
5101742864	1C26TTN#10996	12.02.2026 *****	2000083976	0	819.336
5101742876	1C26TTN#10905	12.02.2026 *****	2000083976	0	1.740.284
5101742877	1C26TTN#10908	12.02.2026 *****	2000083976	0	1.192.717
5101742884	1C26TTN#11007	12.02.2026 *****	2000083976	0	793.424
5101742903	1C26TTN#10904	12.02.2026 *****	2000083976	0	1.460.862
5101742908	1C26TTN#10885	12.02.2026 *****	2000083976	0	852.510
5101742914	1C26TTN#10976	12.02.2026 *****	2000083976	0	2.673.156
5101742929	1C26TTN#10921	12.02.2026 *****	2000083976	0	1.218.629
5101743030	1C26TTN#10993	12.02.2026 *****	2000083976	0	1.079.300
5101743044	1C26TTN#10959	12.02.2026 *****	2000083976	0	1.146.057
5101743045	1C26TTN#10960	12.02.2026 *****	2000083976	0	2.851.157
5101743066	1C26TTN#11000	12.02.2026 *****	2000083976	0	2.167.897
5101743087	1C26TTN#10961	12.02.2026 *****	2000083976	0	5.111.875
5101743146	1C26TTN#10963	12.02.2026 *****	2000083976	0	1.589.381
5101743151	1C26TTN#11005	12.02.2026 *****	2000083976	0	1.600.655

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101743162	1C26TTN#11010	12.02.2026 *****	2000083976	0	1.281.601
5101743165	1C26TTN#11017	12.02.2026 *****	2000083976	0	994.274
5101743173	1C26TTN#11033	12.02.2026 *****	2000083976	0	1.419.364
5101743192	1C26TTN#11016	12.02.2026 *****	2000083976	0	795.601
5101743195	1C26TTN#10951	12.02.2026 *****	2000083976	0	2.829.257
5101743200	1C26TTN#10966	12.02.2026 *****	2000083976	0	1.866.035
5101743223	1C26TTN#11039	12.02.2026 *****	2000083976	0	4.167.994
5101743238	1C26TTN#11009	12.02.2026 *****	2000083976	0	1.432.784
5101743241	1C26TTN#11034	12.02.2026 *****	2000083976	0	1.393.453
5101743246	1C26TTN#10970	12.02.2026 *****	2000083976	0	1.382.795
5101743248	1C26TTN#11014	12.02.2026 *****	2000083976	0	845.247
5101743249	1C26TTN#11012	12.02.2026 *****	2000083976	0	793.424
5101743263	1C26TTN#11037	12.02.2026 *****	2000083976	0	1.468.968
5101743269	1C26TTN#10968	12.02.2026 *****	2000083976	0	2.539.707
5101743279	1C26TTN#10983	12.02.2026 *****	2000083976	0	1.206.096
5101743285	1C26TTN#11049	12.02.2026 *****	2000083976	0	2.475.045
5101743307	1C26TTN#10943	12.02.2026 *****	2000083976	0	1.368.267
5101743310	1C26TTN#10886	12.02.2026 *****	2000083976	0	848.632
5101743319	1C26TTN#10934	12.02.2026 *****	2000083976	0	7.116.984
5101743322	1C26TTN#10975	12.02.2026 *****	2000083976	0	899.474
5101743323	1C26TTN#10964	12.02.2026 *****	2000083976	0	1.191.996

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101743340	1C26TTN#10971	12.02.2026 *****	2000083976	0	1.407.016
5101743341	1C26TTN#10958	12.02.2026 *****	2000083976	0	4.547.794
5101743342	1C26TTN#11001	12.02.2026 *****	2000083976	0	757.089
5101743343	1C26TTN#10945	12.02.2026 *****	2000083976	0	2.959.704
5101743345	1C26TTN#10940	12.02.2026 *****	2000083976	0	1.620.454
5101743347	1C26TTN#10962	12.02.2026 *****	2000083976	0	925.613
5101743348	1C26TTN#10935	12.02.2026 *****	2000083976	0	2.875.106
5101743352	1C26TTN#10932	12.02.2026 *****	2000083976	0	5.646.008
5101743357	1C26TTN#11003	12.02.2026 *****	2000083976	0	11.986.108
5101743364	1C26TTN#10902	12.02.2026 *****	2000083976	0	2.664.142
5101743365	1C26TTN#10946	12.02.2026 *****	2000083976	0	3.614.488
5101743377	1C26TTN#10950	12.02.2026 *****	2000083976	0	2.716.282
5101743380	1C26TTN#10936	12.02.2026 *****	2000083976	0	2.466.839
5101743384	1C26TTN#10954	12.02.2026 *****	2000083976	0	2.444.673
5101743385	1C26TTN#10953	12.02.2026 *****	2000083976	0	1.457.192
5101743405	1C26TTN#10948	12.02.2026 *****	2000083976	0	2.987.682
5101743420	1C26TTN#10939	12.02.2026 *****	2000083976	0	2.007.778
5101743428	1C26TTN#10944	12.02.2026 *****	2000083976	0	2.946.639
5101743449	1C26TTN#11178	12.02.2026 *****	2000083976	0	1.505.304
5101743450	1C26TTN#11203	12.02.2026 *****	2000083976	0	838.592
5101743454	1C26TTN#11177	12.02.2026 *****	2000083976	0	800.038

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101743458	1C26TTN#11180	12.02.2026 *****	2000083976	0	819.336
5101743472	1C26TTN#11186	12.02.2026 *****	2000083976	0	911.164
5101743475	1C26TTN#11208	12.02.2026 *****	2000083976	0	1.724.611
5101743476	1C26TTN#11197	12.02.2026 *****	2000083976	0	952.662
5101743497	1C26TTN#11184	12.02.2026 *****	2000083976	0	1.291.226
5101743532	1C26TTN#11107	12.02.2026 *****	2000083976	0	1.623.084
5101743538	1C26TTN#11109	12.02.2026 *****	2000083976	0	3.610.114
5101743540	1C26TTN#10882	12.02.2026 *****	2000083976	0	3.781.609
5101743562	1C26TTN#11114	12.02.2026 *****	2000083976	0	1.475.112
5101743571	1C26TTN#11106	12.02.2026 *****	2000083976	0	4.323.283
5101743591	1C26TTN#11103	12.02.2026 *****	2000083976	0	3.598.249
5101743616	1C26TTN#11116	12.02.2026 *****	2000083976	0	2.620.443
5101743634	1C26TTN#10984	12.02.2026 *****	2000083976	0	1.297.966
5101743664	1C26TTN#10972	12.02.2026 *****	2000083976	0	1.229.543
5101743690	1C26TTN#11046	12.02.2026 *****	2000083976	0	2.835.134
5101743716	1C26TTN#11073	12.02.2026 *****	2000083976	0	3.541.817
5101743737	1C26TTN#11036	12.02.2026 *****	2000083976	0	5.059.404
5101743741	1C26TTN#11044	12.02.2026 *****	2000083976	0	4.401.348
5101743771	1C26TTN#11074	12.02.2026 *****	2000083976	0	2.318.026
5101743785	1C26TTN#11047	12.02.2026 *****	2000083976	0	2.967.972
5101743813	1C26TTN#11117	12.02.2026 *****	2000083976	0	3.973.635

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101743865	1C26TTN#11077	12.02.2026 *****	2000083976	0	3.852.952
5101743866	1C26TTN#11101	12.02.2026 *****	2000083976	0	1.896.491
5101743899	1C26TTN#11118	12.02.2026 *****	2000083976	0	3.151.669
5101743904	1C26TTN#11080	12.02.2026 *****	2000083976	0	881.582
5101743923	1C26TTN#11100	12.02.2026 *****	2000083976	0	1.681.335
5101743928	1C26TTN#11072	12.02.2026 *****	2000083976	0	3.506.358
5101743937	1C26TTN#11075	12.02.2026 *****	2000083976	0	2.563.358
5101743949	1C26TTN#11096	12.02.2026 *****	2000083976	0	2.214.281
5101743951	1C26TTN#10957	12.02.2026 *****	2000083976	0	4.191.691
5101743953	1C26TTN#11078	12.02.2026 *****	2000083976	0	2.716.831
5101743955	1C26TTN#11076	12.02.2026 *****	2000083976	0	3.629.487
5101743959	1C26TTN#10949	12.02.2026 *****	2000083976	0	1.423.185
5101743964	1C26TTN#11098	12.02.2026 *****	2000083976	0	2.183.985
5101743968	1C26TTN#10955	12.02.2026 *****	2000083976	0	4.658.892
5101744005	1C26TTN#10952	12.02.2026 *****	2000083976	0	3.662.500
5101744027	1C26TTN#10941	12.02.2026 *****	2000083976	0	2.987.796
5101744049	1C26TTN#11038	12.02.2026 *****	2000083976	0	2.656.424
5101744050	1C26TTN#11002	12.02.2026 *****	2000083976	0	841.536
5101744056	1C26TTN#10933	12.02.2026 *****	2000083976	0	5.363.777
5101744079	1C26TTN#11030	12.02.2026 *****	2000083976	0	2.554.997
5101744084	1C26TTN#11032	12.02.2026 *****	2000083976	0	864.503

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101744087	1C26TTN#10947	12.02.2026 *****	2000083976	0	992.169
5101744089	1C26TTN#11091	12.02.2026 *****	2000083976	0	3.552.241
5101744092	1C26TTN#10986	12.02.2026 *****	2000083976	0	982.384
5101744095	1C26TTN#11092	12.02.2026 *****	2000083976	0	1.586.848
5101744108	1C26TTN#11029	12.02.2026 *****	2000083976	0	1.771.997
5101744117	1C26TTN#11027	12.02.2026 *****	2000083976	0	864.503
5101744128	1C26TTN#11028	12.02.2026 *****	2000083976	0	864.503
5101744130	1C26TTN#10967	12.02.2026 *****	2000083976	0	1.884.468
5101744166	1C26TTN#10942	12.02.2026 *****	2000083976	0	861.559
5101744168	1C26TTN#10896	12.02.2026 *****	2000083976	0	1.440.839
5101744207	1C26TTN#11090	12.02.2026 *****	2000083976	0	1.939.481
5101744214	1C26TTN#11081	12.02.2026 *****	2000083976	0	2.032.802
5101744215	1C26TTN#11088	12.02.2026 *****	2000083976	0	2.779.831
5101744217	1C26TTN#11084	12.02.2026 *****	2000083976	0	2.452.844
5101744220	1C26TTN#11087	12.02.2026 *****	2000083976	0	1.322.374
5101744257	1C26TTN#11086	12.02.2026 *****	2000083976	0	1.572.916
5101744285	1C26TTN#11094	12.02.2026 *****	2000083976	0	1.933.769
5101744301	1C26TTN#11093	12.02.2026 *****	2000083976	0	2.390.597
5101744344	1C26TTN#11346	12.02.2026 *****	2000083976	0	622.270
5101744349	1C26TTN#11348	12.02.2026 *****	2000083976	0	731.177
5101744350	1C26TTN#11126	12.02.2026 *****	2000083976	0	1.835.736

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101744351	1C26TTN#11122	12.02.2026 *****	2000083976	0	4.929.648
5101744354	1C26TTN#11112	12.02.2026 *****	2000083976	0	1.094.988
5101744355	1C26TTN#11327	12.02.2026 *****	2000083976	0	1.327.536
5101744357	1C26TTN#11123	12.02.2026 *****	2000083976	0	4.030.679
5101744358	1C26TTN#11127	12.02.2026 *****	2000083976	0	4.436.627
5101744362	1C26TTN#11111	12.02.2026 *****	2000083976	0	3.543.268
5101744363	1C26TTN#11120	12.02.2026 *****	2000083976	0	5.528.643
5101744365	1C26TTN#11286	12.02.2026 *****	2000083976	0	793.424
5101744366	1C26TTN#11349	12.02.2026 *****	2000083976	0	1.436.443
5101744369	1C26TTN#11332	12.02.2026 *****	2000083976	0	689.329
5101744370	1C26TTN#11335	12.02.2026 *****	2000083976	0	997.307
5101744371	1C26TTN#11121	12.02.2026 *****	2000083976	0	4.489.977
5101744372	1C26TTN#11113	12.02.2026 *****	2000083976	0	3.165.564
5101744375	1C26TTN#11119	12.02.2026 *****	2000083976	0	3.669.255
5101744376	1C26TTN#11110	12.02.2026 *****	2000083976	0	1.057.899
5101744377	1C26TTN#11341	12.02.2026 *****	2000083976	0	1.069.962
5101744515	1C26TTN#11204	12.02.2026 *****	2000083976	0	1.328.988
5101744523	1C26TTN#11042	12.02.2026 *****	2000083976	0	3.547.867
5101744527	1C26TTN#11129	12.02.2026 *****	2000083976	0	793.424
5101744535	1C26TTN#11085	12.02.2026 *****	2000083976	0	1.856.485
5101744536	1C26TTN#11128	12.02.2026 *****	2000083976	0	1.912.181

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101744537	1C26TTN#11189	12.02.2026 *****	2000083976	0	887.471
5101744539	1C26TTN#11188	12.02.2026 *****	2000083976	0	911.164
5101744541	1C26TTN#11089	12.02.2026 *****	2000083976	0	1.852.404
5101744543	1C26TTN#11193	12.02.2026 *****	2000083976	0	931.913
5101744550	1C26TTN#10956	12.02.2026 *****	2000083976	0	2.024.631
5101744562	1C26TTN#11202	12.02.2026 *****	2000083976	0	908.945
5101744565	1C26TTN#11194	12.02.2026 *****	2000083976	0	1.505.304
5101744569	1C26TTN#11138	12.02.2026 *****	2000083976	0	819.336
5101744571	1C26TTN#11199	12.02.2026 *****	2000083976	0	928.968
5101744584	1C26TTN#11185	12.02.2026 *****	2000083976	0	887.471
5101744592	1C26TTN#11209	12.02.2026 *****	2000083976	0	4.462.666
5101744602	1C26TTN#11192	12.02.2026 *****	2000083976	0	1.087.642
5101744603	1C26TTN#11210	12.02.2026 *****	2000083976	0	5.431.908
5101744607	1C26TTN#11083	12.02.2026 *****	2000083976	0	1.450.665
5101744612	1C26TTN#11143	12.02.2026 *****	2000083976	0	1.016.401
5101744615	1C26TTN#11200	12.02.2026 *****	2000083976	0	1.603.813
5101744618	1C26TTN#11201	12.02.2026 *****	2000083976	0	2.567.916
5101744619	1C26TTN#11145	12.02.2026 *****	2000083976	0	1.569.769
5101744620	1C26TTN#11082	12.02.2026 *****	2000083976	0	2.324.041
5101744623	1C26TTN#11191	12.02.2026 *****	2000083976	0	1.017.852
5101744626	1C26TTN#11190	12.02.2026 *****	2000083976	0	840.084

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101744640	1C26TTN#11141	12.02.2026 *****	2000083976	0	907.494
5101744642	1C26TTN#11206	12.02.2026 *****	2000083976	0	2.218.804
5101744660	1C26TTN#11205	12.02.2026 *****	2000083976	0	888.196
5101744789	1C26TTN#11132	12.02.2026 *****	2000083976	0	2.022.278
5101744791	1C26TTN#11131	12.02.2026 *****	2000083976	0	3.287.667
5101744803	1C26TTN#11175	12.02.2026 *****	2000083976	0	800.038
5101744804	1C26TTN#11135	12.02.2026 *****	2000083976	0	845.247
5101744820	1C26TTN#11146	12.02.2026 *****	2000083976	0	1.595.681
5101744840	1C26TTN#11134	12.02.2026 *****	2000083976	0	1.260.127
5101744842	1C26TTN#10973	12.02.2026 *****	2000083976	0	747.845
5101744850	1C26TTN#11130	12.02.2026 *****	2000083976	0	3.631.541
5101744854	1C26TTN#10969	12.02.2026 *****	2000083976	0	1.682.048
5101744869	1C26TTN#11187	12.02.2026 *****	2000083976	0	794.150
5101744873	1C26TTN#11183	12.02.2026 *****	2000083976	0	2.862.416
5101744884	1C26TTN#11137	12.02.2026 *****	2000083976	0	1.260.127
5101744886	1C26TTN#11139	12.02.2026 *****	2000083976	0	1.286.038
5101744887	1C26TTN#11136	12.02.2026 *****	2000083976	0	798.587
5101744889	1C26TTN#11179	12.02.2026 *****	2000083976	0	798.587
5101744892	1C26TTN#11181	12.02.2026 *****	2000083976	0	1.845.446
5101744893	1C26TTN#11182	12.02.2026 *****	2000083976	0	1.183.170
5101744908	1C26TTN#11211	12.02.2026 *****	2000083976	0	3.133.650

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101744931	1C26TTN#11214	12.02.2026 *****	2000083976	0	3.943.666
5101744975	1C26TTN#11459	12.02.2026 *****	2000083976	0	793.424
5101744977	1C26TTN#11216	12.02.2026 *****	2000083976	0	2.258.724
5101745122	1C26TTN#11212	12.02.2026 *****	2000083976	0	3.032.850
5101745132	1C26TTN#11213	12.02.2026 *****	2000083976	0	2.160.966
5101745141	1C26TTN#11245	12.02.2026 *****	2000083976	0	940.896
5101745142	1C26TTN#11239	12.02.2026 *****	2000083976	0	851.477
5101745143	1C26TTN#11195	12.02.2026 *****	2000083976	0	793.424
5101745149	1C26TTN#11237	12.02.2026 *****	2000083976	0	847.476
5101745150	1C26TTN#11257	12.02.2026 *****	2000083976	0	976.355
5101745153	1C26TTN#11155	12.02.2026 *****	2000083976	0	3.504.870
5101745158	1C26TTN#11148	12.02.2026 *****	2000083976	0	982.530
5101745161	1C26TTN#11266	12.02.2026 *****	2000083976	0	1.374.922
5101745165	1C26TTN#11215	12.02.2026 *****	2000083976	0	5.906.490
5101745167	1C26TTN#11241	12.02.2026 *****	2000083976	0	755.596
5101745169	1C26TTN#11244	12.02.2026 *****	2000083976	0	1.699.587
5101745172	1C26TTN#11224	12.02.2026 *****	2000083976	0	2.128.815
5101745178	1C26TTN#11234	12.02.2026 *****	2000083976	0	2.563.946
5101745185	1C26TTN#11238	12.02.2026 *****	2000083976	0	864.212
5101745194	1C26TTN#11233	12.02.2026 *****	2000083976	0	1.757.402
5101745199	1C26TTN#11260	12.02.2026 *****	2000083976	0	881.582

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745208	1C26TTN#11240	12.02.2026 *****	2000083976	0	825.984
5101745213	1C26TTN#11246	12.02.2026 *****	2000083976	0	1.376.374
5101745217	1C26TTN#11262	12.02.2026 *****	2000083976	0	1.781.408
5101745218	1C26TTN#11259	12.02.2026 *****	2000083976	0	976.355
5101745219	1C26TTN#11340	12.02.2026 *****	2000083976	0	1.565.300
5101745220	1C26TTN#11333	12.02.2026 *****	2000083976	0	698.235
5101745221	1C26TTN#11338	12.02.2026 *****	2000083976	0	663.768
5101745223	1C26TTN#11261	12.02.2026 *****	2000083976	0	865.508
5101745233	1C26TTN#11281	12.02.2026 *****	2000083976	0	501.673
5101745235	1C26TTN#11264	12.02.2026 *****	2000083976	0	1.059.350
5101745240	1C26TTN#11343	12.02.2026 *****	2000083976	0	2.200.077
5101745248	1C26TTN#11249	12.02.2026 *****	2000083976	0	1.480.321
5101745256	1C26TTN#11231	12.02.2026 *****	2000083976	0	2.937.779
5101745265	1C26TTN#11256	12.02.2026 *****	2000083976	0	1.266.944
5101745268	1C26TTN#11265	12.02.2026 *****	2000083976	0	1.714.273
5101745271	1C26TTN#11351	12.02.2026 *****	2000083976	0	1.827.051
5101745274	1C26TTN#11289	12.02.2026 *****	2000083976	0	973.188
5101745275	1C26TTN#11347	12.02.2026 *****	2000083976	0	1.151.220
5101745279	1C26TTN#11345	12.02.2026 *****	2000083976	0	1.133.864
5101745280	1C26TTN#11288	12.02.2026 *****	2000083976	0	773.807
5101745297	1C26TTN#11339	12.02.2026 *****	2000083976	0	1.683.094

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745300	1C26TTN#11284	12.02.2026 *****	2000083976	0	1.232.850
5101745319	1C26TTN#11342	12.02.2026 *****	2000083976	0	3.362.602
5101745348	1C26TTN#11344	12.02.2026 *****	2000083976	0	1.538.320
5101745400	1C26TTN#11290	12.02.2026 *****	2000083976	0	1.114.884
5101745401	1C26TTN#11355	12.02.2026 *****	2000083976	0	907.494
5101745405	1C26TTN#11320	12.02.2026 *****	2000083976	0	1.317.989
5101745410	1C26TTN#11331	12.02.2026 *****	2000083976	0	490.298
5101745413	1C26TTN#11298	12.02.2026 *****	2000083976	0	1.782.454
5101745419	1C26TTN#11321	12.02.2026 *****	2000083976	0	488.970
5101745423	1C26TTN#11218	12.02.2026 *****	2000083976	0	2.709.914
5101745424	1C26TTN#11354	12.02.2026 *****	2000083976	0	1.083.810
5101745426	1C26TTN#11269	12.02.2026 *****	2000083976	0	4.647.877
5101745427	1C26TTN#11229	12.02.2026 *****	2000083976	0	881.582
5101745441	1C26TTN#11291	12.02.2026 *****	2000083976	0	819.336
5101745444	1C26TTN#11254	12.02.2026 *****	2000083976	0	855.084
5101745445	1C26TTN#11268	12.02.2026 *****	2000083976	0	3.299.962
5101745450	1C26TTN#11267	12.02.2026 *****	2000083976	0	839.318
5101745452	1C26TTN#11274	12.02.2026 *****	2000083976	0	1.114.884
5101745453	1C26TTN#11326	12.02.2026 *****	2000083976	0	1.250.580
5101745458	1C26TTN#11217	12.02.2026 *****	2000083976	0	1.965.393
5101745462	1C26TTN#11350	12.02.2026 *****	2000083976	0	1.606.798

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745463	1C26TTN#11228	12.02.2026 *****	2000083976	0	1.057.899
5101745467	1C26TTN#11293	12.02.2026 *****	2000083976	0	1.209.082
5101745469	1C26TTN#11299	12.02.2026 *****	2000083976	0	910.941
5101745475	1C26TTN#11330	12.02.2026 *****	2000083976	0	1.926.411
5101745479	1C26TTN#11227	12.02.2026 *****	2000083976	0	1.057.899
5101745485	1C26TTN#11352	12.02.2026 *****	2000083976	0	1.785.553
5101745492	1C26TTN#11248	12.02.2026 *****	2000083976	0	905.437
5101745493	1C26TTN#11271	12.02.2026 *****	2000083976	0	885.394
5101745495	1C26TTN#11292	12.02.2026 *****	2000083976	0	1.022.868
5101745496	1C26TTN#11329	12.02.2026 *****	2000083976	0	1.717.036
5101745499	1C26TTN#11142	12.02.2026 *****	2000083976	0	933.405
5101745503	1C26TTN#11295	12.02.2026 *****	2000083976	0	663.768
5101745504	1C26TTN#11322	12.02.2026 *****	2000083976	0	788.689
5101745505	1C26TTN#11353	12.02.2026 *****	2000083976	0	804.626
5101745506	1C26TTN#11319	12.02.2026 *****	2000083976	0	1.675.499
5101745508	1C26TTN#11282	12.02.2026 *****	2000083976	0	770.360
5101745509	1C26TTN#11140	12.02.2026 *****	2000083976	0	840.084
5101745511	1C26TTN#11144	12.02.2026 *****	2000083976	0	1.016.401
5101745512	1C26TTN#11285	12.02.2026 *****	2000083976	0	1.218.629
5101745515	1C26TTN#11253	12.02.2026 *****	2000083976	0	2.197.364
5101745525	1C26TTN#11125	12.02.2026 *****	2000083976	0	3.233.739

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745529	1C26TTN#11279	12.02.2026 *****	2000083976	0	404.456
5101745538	1C26TTN#11283	12.02.2026 *****	2000083976	0	1.670.700
5101745542	1C26TTN#11133	12.02.2026 *****	2000083976	0	1.286.038
5101745551	1C26TTN#11222	12.02.2026 *****	2000083976	0	15.633.643
5101745552	1C26TTN#11226	12.02.2026 *****	2000083976	0	793.424
5101745566	1C26TTN#11278	12.02.2026 *****	2000083976	0	677.989
5101745567	1C26TTN#11124	12.02.2026 *****	2000083976	0	2.959.453
5101745568	1C26TTN#11272	12.02.2026 *****	2000083976	0	974.306
5101745569	1C26TTN#11221	12.02.2026 *****	2000083976	0	1.861.648
5101745582	1C26TTN#11225	12.02.2026 *****	2000083976	0	881.582
5101745661	1C26TTN#11523	12.02.2026 *****	2000083976	0	1.574.640
5101745678	1C26TTN#11384	12.02.2026 *****	2000083976	0	2.903.461
5101745680	1C26TTN#11376	12.02.2026 *****	2000083976	0	1.083.810
5101745691	1C26TTN#11364	12.02.2026 *****	2000083976	0	1.083.810
5101745696	1C26TTN#11374	12.02.2026 *****	2000083976	0	819.336
5101745697	1C26TTN#11367	12.02.2026 *****	2000083976	0	819.336
5101745698	1C26TTN#11381	12.02.2026 *****	2000083976	0	793.424
5101745701	1C26TTN#11396	12.02.2026 *****	2000083976	0	1.244.540
5101745704	1C26TTN#11375	12.02.2026 *****	2000083976	0	819.336
5101745706	1C26TTN#11371	12.02.2026 *****	2000083976	0	798.587
5101745707	1C26TTN#11379	12.02.2026 *****	2000083976	0	793.424

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745716	1C26TTN#11383	12.02.2026 *****	2000083976	0	2.148.066
5101745719	1C26TTN#11392	12.02.2026 *****	2000083976	0	798.587
5101745721	1C26TTN#11357	12.02.2026 *****	2000083976	0	731.177
5101745727	1C26TTN#11369	12.02.2026 *****	2000083976	0	819.336
5101745731	1C26TTN#11445	12.02.2026 *****	2000083976	0	1.419.142
5101745737	1C26TTN#11391	12.02.2026 *****	2000083976	0	4.667.026
5101745738	1C26TTN#11377	12.02.2026 *****	2000083976	0	1.083.810
5101745741	1C26TTN#11373	12.02.2026 *****	2000083976	0	1.016.401
5101745744	1C26TTN#11368	12.02.2026 *****	2000083976	0	1.016.401
5101745755	1C26TTN#11370	12.02.2026 *****	2000083976	0	1.436.443
5101745760	1C26TTN#11360	12.02.2026 *****	2000083976	0	731.177
5101745761	1C26TTN#11390	12.02.2026 *****	2000083976	0	4.294.728
5101745782	1C26TTN#11365	12.02.2026 *****	2000083976	0	1.083.810
5101745783	1C26TTN#11446	12.02.2026 *****	2000083976	0	1.284.323
5101745790	1C26TTN#11389	12.02.2026 *****	2000083976	0	3.111.350
5101745792	1C26TTN#11406	12.02.2026 *****	2000083976	0	840.084
5101745809	1C26TTN#11436	12.02.2026 *****	2000083976	0	368.997
5101745810	1C26TTN#11449	12.02.2026 *****	2000083976	0	1.473.420
5101745811	1C26TTN#11220	12.02.2026 *****	2000083976	0	2.022.278
5101745819	1C26TTN#11219	12.02.2026 *****	2000083976	0	1.274.923
5101745873	1C26TTN#11460	12.02.2026 *****	2000083976	0	793.424

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101745891	1C26TTN#11362	12.02.2026 *****	2000083976	0	1.016.401
5101745906	1C26TTN#11461	12.02.2026 *****	2000083976	0	1.620.795
5101745963	1C26TTN#11361	12.02.2026 *****	2000083976	0	1.109.722
5101746022	1C26TTN#11422	12.02.2026 *****	2000083976	0	798.587
5101746025	1C26TTN#11277	12.02.2026 *****	2000083976	0	33.150.268
5101746026	1C26TTN#11444	12.02.2026 *****	2000083976	0	880.081
5101746034	1C26TTN#11440	12.02.2026 *****	2000083976	0	1.040.597
5101746035	1C26TTN#11430	12.02.2026 *****	2000083976	0	1.324.380
5101746042	1C26TTN#11276	12.02.2026 *****	2000083976	0	1.203.042
5101746053	1C26TTN#11423	12.02.2026 *****	2000083976	0	1.109.722
5101746059	1C26TTN#11223	12.02.2026 *****	2000083976	0	2.900.734
5101746063	1C26TTN#11252	12.02.2026 *****	2000083976	0	800.038
5101746065	1C26TTN#11270	12.02.2026 *****	2000083976	0	1.769.153
5101746066	1C26TTN#11427	12.02.2026 *****	2000083976	0	663.768
5101746073	1C26TTN#11443	12.02.2026 *****	2000083976	0	1.383.255
5101746082	1C26TTN#11429	12.02.2026 *****	2000083976	0	1.215.121
5101746083	1C26TTN#11258	12.02.2026 *****	2000083976	0	1.235.667
5101746108	1C26TTN#11251	12.02.2026 *****	2000083976	0	1.563.166
5101746119	1C26TTN#11421	12.02.2026 *****	2000083976	0	1.132.125
5101746120	1C26TTN#11419	12.02.2026 *****	2000083976	0	798.587
5101746125	1C26TTN#11250	12.02.2026 *****	2000083976	0	887.471

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101746128	1C26TTN#11425	12.02.2026 *****	2000083976	0	1.462.355
5101746134	1C26TTN#11273	12.02.2026 *****	2000083976	0	881.582
5101746137	1C26TTN#11236	12.02.2026 *****	2000083976	0	808.945
5101746140	1C26TTN#11428	12.02.2026 *****	2000083976	0	1.091.992
5101746162	1C26TTN#11413	12.02.2026 *****	2000083976	0	819.336
5101746173	1C26TTN#11394	12.02.2026 *****	2000083976	0	980.942
5101746174	1C26TTN#11418	12.02.2026 *****	2000083976	0	798.587
5101746175	1C26TTN#11417	12.02.2026 *****	2000083976	0	1.192.717
5101746191	1C26TTN#11401	12.02.2026 *****	2000083976	0	1.032.765
5101746193	1C26TTN#11409	12.02.2026 *****	2000083976	0	622.270
5101746197	1C26TTN#11408	12.02.2026 *****	2000083976	0	796.271
5101746199	1C26TTN#11402	12.02.2026 *****	2000083976	0	1.638.010
5101746209	1C26TTN#11412	12.02.2026 *****	2000083976	0	1.286.038
5101746234	1C26TTN#11398	12.02.2026 *****	2000083976	0	1.270.102
5101746240	1C26TTN#11407	12.02.2026 *****	2000083976	0	668.930
5101746249	1C26TTN#11403	12.02.2026 *****	2000083976	0	2.116.653
5101746372	1C26TTN#11455	12.02.2026 *****	2000083976	0	1.323.443
5101746373	1C26TTN#11458	12.02.2026 *****	2000083976	0	881.582
5101746374	1C26TTN#11393	12.02.2026 *****	2000083976	0	1.468.394
5101746376	1C26TTN#11442	12.02.2026 *****	2000083976	0	1.442.910
5101746378	1C26TTN#11453	12.02.2026 *****	2000083976	0	881.582

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101746379	1C26TTN#11433	12.02.2026 *****	2000083976	0	628.309
5101746380	1C26TTN#11450	12.02.2026 *****	2000083976	0	2.363.887
5101746383	1C26TTN#11324	12.02.2026 *****	2000083976	0	1.439.290
5101746384	1C26TTN#11325	12.02.2026 *****	2000083976	0	1.083.888
5101746389	1C26TTN#11434	12.02.2026 *****	2000083976	0	721.630
5101746392	1C26TTN#11448	12.02.2026 *****	2000083976	0	1.367.319
5101746393	1C26TTN#11439	12.02.2026 *****	2000083976	0	1.821.455
5101746396	1C26TTN#11456	12.02.2026 *****	2000083976	0	2.229.768
5101746397	1C26TTN#11452	12.02.2026 *****	2000083976	0	3.430.858
5101746400	1C26TTN#11431	12.02.2026 *****	2000083976	0	2.039.269
5101746401	1C26TTN#11323	12.02.2026 *****	2000083976	0	681.361
5101746413	1C26TTN#11432	12.02.2026 *****	2000083976	0	1.343.900
5101746854	1C26TTN#11505	12.02.2026 *****	2000083976	0	705.266
5101746861	1C26TTN#11491	12.02.2026 *****	2000083976	0	3.383.813
5101746871	1C26TTN#11447	12.02.2026 *****	2000083976	0	1.938.116
5101746873	1C26TTN#11462	12.02.2026 *****	2000083976	0	838.592
5101746895	1C26TTN#11484	12.02.2026 *****	2000083976	0	550.638
5101746898	1C26TTN#11488	12.02.2026 *****	2000083976	0	2.042.550
5101746914	1C26TTN#11492	12.02.2026 *****	2000083976	0	2.156.101
5101747050	1C26TTN#11486	12.02.2026 *****	2000083976	0	351.268
5101747055	1C26TTN#11512	12.02.2026 *****	2000083976	0	705.266

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747063	1C26TTN#11411	12.02.2026 *****	2000083976	0	1.814.988
5101747064	1C26TTN#11410	12.02.2026 *****	2000083976	0	1.462.355
5101747066	1C26TTN#11416	12.02.2026 *****	2000083976	0	705.266
5101747072	1C26TTN#11517	12.02.2026 *****	2000083976	0	727.669
5101747082	1C26TTN#11405	12.02.2026 *****	2000083976	0	815.828
5101747084	1C26TTN#11414	12.02.2026 *****	2000083976	0	798.587
5101747089	1C26TTN#11515	12.02.2026 *****	2000083976	0	4.097.714
5101747104	1C26TTN#11513	12.02.2026 *****	2000083976	0	1.153.250
5101747117	1C26TTN#11514	12.02.2026 *****	2000083976	0	1.906.891
5101747135	1C26TTN#11387	12.02.2026 *****	2000083976	0	2.820.388
5101747138	1C26TTN#11400	12.02.2026 *****	2000083976	0	1.619.577
5101747167	1C26TTN#11482	12.02.2026 *****	2000083976	0	383.130
5101747168	1C26TTN#11464	12.02.2026 *****	2000083976	0	881.582
5101747174	1C26TTN#11463	12.02.2026 *****	2000083976	0	1.592.542
5101747176	1C26TTN#11465	12.02.2026 *****	2000083976	0	3.318.028
5101747214	1C26TTN#11474	12.02.2026 *****	2000083976	0	3.802.491
5101747259	1C26TTN#11516	12.02.2026 *****	2000083976	0	1.416.420
5101747261	1C26TTN#11522	12.02.2026 *****	2000083976	0	1.566.972
5101747264	1C26TTN#11483	12.02.2026 *****	2000083976	0	459.756
5101747268	1C26TTN#11520	12.02.2026 *****	2000083976	0	2.907.490
5101747274	1C26TTN#11519	12.02.2026 *****	2000083976	0	6.203.732

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747281	1C26TTN#11487	12.02.2026 *****	2000083976	0	674.093
5101747283	1C26TTN#11518	12.02.2026 *****	2000083976	0	2.334.431
5101747286	1C26TTN#11475	12.02.2026 *****	2000083976	0	5.756.098
5101747288	1C26TTN#11480	12.02.2026 *****	2000083976	0	383.130
5101747301	1C26TTN#11494	12.02.2026 *****	2000083976	0	1.814.988
5101747302	1C26TTN#11506	12.02.2026 *****	2000083976	0	1.018.898
5101747303	1C26TTN#11507	12.02.2026 *****	2000083976	0	2.954.219
5101747307	1C26TTN#11372	12.02.2026 *****	2000083976	0	798.587
5101747310	1C26TTN#11385	12.02.2026 *****	2000083976	0	5.994.151
5101747311	1C26TTN#11479	12.02.2026 *****	2000083976	0	528.949
5101747314	1C26TTN#11471	12.02.2026 *****	2000083976	0	2.810.279
5101747322	1C26TTN#11489	12.02.2026 *****	2000083976	0	1.093.558
5101747323	1C26TTN#11388	12.02.2026 *****	2000083976	0	2.833.618
5101747325	1C26TTN#11495	12.02.2026 *****	2000083976	0	248.400
5101747327	1C26TTN#11438	12.02.2026 *****	2000083976	0	88.158
5101747329	1C26TTN#11435	12.02.2026 *****	2000083976	0	1.099.824
5101747330	1C26TTN#11386	12.02.2026 *****	2000083976	0	1.530.932
5101747331	1C26TTN#11511	12.02.2026 *****	2000083976	0	793.424
5101747332	1C26TTN#11378	12.02.2026 *****	2000083976	0	1.853.755
5101747333	1C26TTN#11493	12.02.2026 *****	2000083976	0	2.959.870
5101747335	1C26TTN#11437	12.02.2026 *****	2000083976	0	359.100

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101747338	1C26TTN#11426	12.02.2026 *****	2000083976	0	1.286.038
5101747341	1C26TTN#11509	12.02.2026 *****	2000083976	0	1.555.675
5101747342	1C26TTN#11508	12.02.2026 *****	2000083976	0	2.104.510
5101747347	1C26TTN#11472	12.02.2026 *****	2000083976	0	17.640.472
5101747350	1C26TTN#11476	12.02.2026 *****	2000083976	0	4.902.759
5101747358	1C26TTN#11454	12.02.2026 *****	2000083976	0	1.090.141
5101747362	1C26TTN#11457	12.02.2026 *****	2000083976	0	886.745
5101747366	1C26TTN#11451	12.02.2026 *****	2000083976	0	1.057.899
5101747566	1C26TTN#11469	12.02.2026 *****	2000083976	0	1.555.675
5101747567	1C26TTN#11477	12.02.2026 *****	2000083976	0	5.831.352
5101747575	1C26TTN#11467	12.02.2026 *****	2000083976	0	1.555.675
5101747587	1C26TTN#11466	12.02.2026 *****	2000083976	0	3.666.254
5101747590	1C26TTN#11473	12.02.2026 *****	2000083976	0	3.518.543
5101747619	1C26TTN#11481	12.02.2026 *****	2000083976	0	306.504
5101747892	1C26TTN#11510	12.02.2026 *****	2000083976	0	2.083.208
5101747902	1C26TTN#11521	12.02.2026 *****	2000083976	0	3.205.429
5101747921	1C26TTN#11485	12.02.2026 *****	2000083976	0	627.264
5101748036	1C26TTN#11275	12.02.2026 *****	2000083976	0	1.555.675
5101748065	1C26TTN#11356	12.02.2026 *****	2000083976	0	731.177
5101748084	1C26TTN#11363	12.02.2026 *****	2000083976	0	1.192.717
5101749995	1C26TTN#11420	12.02.2026 *****	2000083976	0	622.270
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101751717	1C26TTN#10965	12.02.2026 *****	2000083976	0	2.529.981
5101751719	1C26TTN#10901	12.02.2026 *****	2000083976	0	2.367.132
5101751721	1C26TTN#10900	12.02.2026 *****	2000083976	0	858.762
5101751751	1C26TTN#11099	12.02.2026 *****	2000083976	0	3.154.602
5101751802	1C26TTN#11045	12.02.2026 *****	2000083976	0	5.114.659
5101751808	1C26TTN#11176	12.02.2026 *****	2000083976	0	1.502.498
5101752340	1C26TTN#11255	12.02.2026 *****	2000083976	0	1.065.770
5101752368	1C26TTN#11441	12.02.2026 *****	2000083976	0	1.611.395
5101752369	1C26TTN#11263	12.02.2026 *****	2000083976	0	1.194.169
5101752852	1C26TTN#11478	12.02.2026 *****	2000083976	0	2.297.765
5101763619	1C26TTN#7060	29.01.2026 *****	2000083976	0	805.406
5101764068	1C26TTN#11904	12.02.2026 *****	2000083976	0	807.445
5101764140	1C26TTN#11905	12.02.2026 *****	2000083976	0	858.866
5101772848	1C26TTN#8091	31.01.2026 *****	2000083976	0	777.438
5101775628	1C26TTN#9897	07.02.2026 *****	2000083976	0	4.475.412
5101781542	K26TTM#00005255	12.02.2026 *****	2000083976	0	213.840-
5101781754	K26TTM#00004237	12.02.2026 *****	2000083976	0	321.146-
5101781794	K26TTM#00003883	12.02.2026 *****	2000083976	0	177.768-
5101781835	K26TTM#00001136	12.02.2026 *****	2000083976	0	120.085-
5101781846	K26TTM#00009944	12.02.2026 *****	2000083976	0	160.380-
5101781851	K26TTM#00004238	12.02.2026 *****	2000083976	0	321.146-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101781947	K26TTM#00001028	12.02.2026 *****	2000083976	0	107.049-
5101781962	K26TTM#00000186	12.02.2026 *****	2000083976	0	106.920-
5101781973	K26TTM#00001626	12.02.2026 *****	2000083976	0	287.495-
5101781990	K26TTM#00004244	12.02.2026 *****	2000083976	0	67.409-
5101782062	K26TTM#00000260	12.02.2026 *****	2000083976	0	481.140-
5101782139	K26TTM#00064877	12.02.2026 *****	2000083976	0	143.802-
5101782160	K26TTM#00004393	12.02.2026 *****	2000083976	0	214.097-
5101782162	K26TTM#00002742	12.02.2026 *****	2000083976	0	107.049-
5101782221	K26TTM#00004394	12.02.2026 *****	2000083976	0	76.626-
5101782234	K26TTM#00009965	12.02.2026 *****	2000083976	0	421.386-
5101782262	K26TTM#00064937	12.02.2026 *****	2000083976	0	149.040-
5101782281	K26TTM#00009967	12.02.2026 *****	2000083976	0	76.626-
5101782377	K26TTM#00001628	12.02.2026 *****	2000083976	0	254.904-
5101782397	K26TTM#00001986	12.02.2026 *****	2000083976	0	107.049-
5101782442	K26TTM#00000547	12.02.2026 *****	2000083976	0	214.097-
5101782465	K26TTM#00003893	12.02.2026 *****	2000083976	0	107.049-
5101782522	K26TTM#00001181	12.02.2026 *****	2000083976	0	38.102-
5101782523	K26TTM#00003896	12.02.2026 *****	2000083976	0	339.930-
5101782537	K26TTM#00009987	12.02.2026 *****	2000083976	0	309.420-
5101782548	K26TTM#00001055	12.02.2026 *****	2000083976	0	160.380-
5101782555	K26TTM#00000510	12.02.2026 *****	2000083976	0	947.544-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101782620	K26TTM#00001183	12.02.2026 *****	2000083976	0	80.190-
5101782645	K26TTM#00019873	12.02.2026 *****	2000083976	0	521.735-
5101782658	K26TTM#00004406	12.02.2026 *****	2000083976	0	160.380-
5101782697	K26TTM#00004407	12.02.2026 *****	2000083976	0	107.049-
5101782701	K26TTM#00065121	12.02.2026 *****	2000083976	0	273.818-
5101782766	K26TTM#00004273	12.02.2026 *****	2000083976	0	49.680-
5101782771	K26TTM#00065158	12.02.2026 *****	2000083976	0	44.442-
5101782786	K26TTM#00000403	12.02.2026 *****	2000083976	0	263.777-
5101782816	K26TTM#00000404	12.02.2026 *****	2000083976	0	160.380-
5101782911	K26TTM#00001079	12.02.2026 *****	2000083976	0	88.884-
5101782915	K26TTM#00005333	12.02.2026 *****	2000083976	0	535.243-
5101782921	K26TTM#00004279	12.02.2026 *****	2000083976	0	1.046.747-
5101782938	K26TTM#00010014	12.02.2026 *****	2000083976	0	174.329-
5101782942	K26TTM#00002067	12.02.2026 *****	2000083976	0	193.369-
5101782969	K26TTM#00001185	12.02.2026 *****	2000083976	0	321.146-
5101782982	K26TTM#00001145	12.02.2026 *****	2000083976	0	60.043-
5101783002	K26TTM#00010019	12.02.2026 *****	2000083976	0	227.789-
5101783020	K26TTM#00002068	12.02.2026 *****	2000083976	0	367.349-
5101783028	K26TTM#00000847	12.02.2026 *****	2000083976	0	214.097-
5101783048	K26TTM#00001993	12.02.2026 *****	2000083976	0	477.155-
5101783070	K26TTM#00001995	12.02.2026 *****	2000083976	0	67.409-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101783074	K26TTM#00001062	12.02.2026 *****	2000083976	0	127.452-
5101783079	K26TTM#00010026	12.02.2026 *****	2000083976	0	60.043-
5101783111	K26TTM#00001031	12.02.2026 *****	2000083976	0	76.626-
5101783124	K26TTM#00010031	12.02.2026 *****	2000083976	0	107.049-
5101783190	K26TTM#00065339	12.02.2026 *****	2000083976	0	149.040-
5101783200	K26TTM#00003910	12.02.2026 *****	2000083976	0	60.043-
5101783268	K26TTM#00005345	12.02.2026 *****	2000083976	0	428.194-
5101783292	K26TTM#00003911	12.02.2026 *****	2000083976	0	334.182-
5101783310	K26TTM#00065399	12.02.2026 *****	2000083976	0	107.049-
5101783323	K26TTM#00010043	12.02.2026 *****	2000083976	0	107.049-
5101783340	K26TTM#00005346	12.02.2026 *****	2000083976	0	80.190-
5101783460	K26TTM#00003917	12.02.2026 *****	2000083976	0	60.043-
5101783528	K26TTM#00004442	12.02.2026 *****	2000083976	0	49.680-
5101783546	K26TTM#00065507	12.02.2026 *****	2000083976	0	107.049-
5101783589	K26TTM#00010058	12.02.2026 *****	2000083976	0	120.534-
5101783620	K26TTM#00000849	12.02.2026 *****	2000083976	0	104.485-
5101783645	K26TTM#00002085	12.02.2026 *****	2000083976	0	134.819-
5101783646	K26TTM#00002001	12.02.2026 *****	2000083976	0	160.380-
5101783661	K26TTM#00004303	12.02.2026 *****	2000083976	0	107.049-
5101783692	K26TTM#00010070	12.02.2026 *****	2000083976	0	80.190-
5101783771	K26TTM#00004309	12.02.2026 *****	2000083976	0	240.570-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101783795	K26TTM#00004448	12.02.2026 *****	2000083976	0	214.097-
5101783971	K26TTM#00065644	12.02.2026 *****	2000083976	0	177.768-
5101783980	K26TTM#00003923	12.02.2026 *****	2000083976	0	197.694-
5101784027	1C26TTN#11979	12.02.2026 *****	2000083976	0	820.061
5101784041	K26TTM#00003925	12.02.2026 *****	2000083976	0	94.122-
5101784048	K26TTM#00000780	12.02.2026 *****	2000083976	0	67.409-
5101784061	K26TTM#00001649	12.02.2026 *****	2000083976	0	76.205-
5101784075	K26TTM#00003076	12.02.2026 *****	2000083976	0	214.097-
5101784080	K26TTM#00020013	12.02.2026 *****	2000083976	0	1.092.169-
5101784122	K26TTM#00001259	12.02.2026 *****	2000083976	0	206.409-
5101784125	K26TTM#00005366	12.02.2026 *****	2000083976	0	49.680-
5101784142	K26TTM#00003080	12.02.2026 *****	2000083976	0	120.534-
5101784155	K26TTM#00002004	12.02.2026 *****	2000083976	0	221.356-
5101784159	K26TTM#00001193	12.02.2026 *****	2000083976	0	153.252-
5101784178	K26TTM#00000853	12.02.2026 *****	2000083976	0	240.570-
5101784240	K26TTM#00001195	12.02.2026 *****	2000083976	0	60.043-
5101784278	K26TTM#00010101	12.02.2026 *****	2000083976	0	180.577-
5101784316	K26TTM#00010104	12.02.2026 *****	2000083976	0	67.409-
5101784317	K26TTM#00000785	12.02.2026 *****	2000083976	0	284.688-
5101784346	K26TTM#00001003	12.02.2026 *****	2000083976	0	180.128-
5101784359	K26TTM#00000365	12.02.2026 *****	2000083976	0	561.330-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101784396	K26TTM#00000196	12.02.2026 *****	2000083976	0	661.726-
5101784431	K26TTM#00001171	12.02.2026 *****	2000083976	0	321.146-
5101784490	K26TTM#00004469	12.02.2026 *****	2000083976	0	80.190-
5101784492	K26TTM#00065884	12.02.2026 *****	2000083976	0	60.043-
5101784502	K26TTM#00002007	12.02.2026 *****	2000083976	0	177.768-
5101784527	K26TTM#00000366	12.02.2026 *****	2000083976	0	714.407-
5101784577	K26TTM#00000263	12.02.2026 *****	2000083976	0	53.460-
5101784584	K26TTM#00004322	12.02.2026 *****	2000083976	0	321.146-
5101784590	K26TTM#00010123	12.02.2026 *****	2000083976	0	120.085-
5101792385	1C26TTN#11767	12.02.2026 *****	2000083976	0	2.275.035
5101792392	1C26TTN#11769	12.02.2026 *****	2000083976	0	2.515.776
5101793432	1C26TTN#11768	12.02.2026 *****	2000083976	0	2.232.936
5101793435	1C26TTN#11766	12.02.2026 *****	2000083976	0	2.601.396
5101793441	1C26TTN#11765	12.02.2026 *****	2000083976	0	4.491.109
5101793468	1C26TTN#11763	12.02.2026 *****	2000083976	0	5.864.417
5101793475	1C26TTN#11762	12.02.2026 *****	2000083976	0	5.262.618
5101793493	1C26TTN#11764	12.02.2026 *****	2000083976	0	3.566.961
5101793667	1C26TTN#11309	12.02.2026 *****	2000083976	0	1.748.710
5101793676	1C26TTN#11232	12.02.2026 *****	2000083976	0	3.220.584
5101793677	1C26TTN#11301	12.02.2026 *****	2000083976	0	1.216.914
5101793683	1C26TTN#11242	12.02.2026 *****	2000083976	0	883.034

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101793691	1C26TTN#11308	12.02.2026 *****	2000083976	0	1.728.562
5101793697	1C26TTN#11313	12.02.2026 *****	2000083976	0	2.994.676
5101793703	1C26TTN#11307	12.02.2026 *****	2000083976	0	2.338.019
5101793710	1C26TTN#11243	12.02.2026 *****	2000083976	0	845.973
5101793715	1C26TTN#11310	12.02.2026 *****	2000083976	0	1.636.956
5101793722	1C26TTN#11312	12.02.2026 *****	2000083976	0	3.513.002
5101793723	1C26TTN#11311	12.02.2026 *****	2000083976	0	1.014.686
5101793766	1C26TTN#11334	12.02.2026 *****	2000083976	0	1.592.542
5101793777	1C26TTN#11497	12.02.2026 *****	2000083976	0	798.587
5101793790	1C26TTN#11496	12.02.2026 *****	2000083976	0	3.633.773
5101793801	1C26TTN#11500	12.02.2026 *****	2000083976	0	933.405
5101793836	1C26TTN#11395	12.02.2026 *****	2000083976	0	757.089
5101793838	1C26TTN#11380	12.02.2026 *****	2000083976	0	1.779.957
5101793846	1C26TTN#11498	12.02.2026 *****	2000083976	0	1.783.115
5101794165	1C26TTN#11064	12.02.2026 *****	2000083976	0	3.901.243
5101794167	1C26TTN#11150	12.02.2026 *****	2000083976	0	3.033.616
5101794170	1C26TTN#11503	12.02.2026 *****	2000083976	0	1.000.464
5101794175	1C26TTN#11153	12.02.2026 *****	2000083976	0	3.395.667
5101794189	1C26TTN#11501	12.02.2026 *****	2000083976	0	840.084
5101794201	1C26TTN#11317	12.02.2026 *****	2000083976	0	1.972.793
5101794211	1C26TTN#11499	12.02.2026 *****	2000083976	0	1.151.220

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101794216	1C26TTN#11151	12.02.2026 *****	2000083976	0	2.952.939
5101794229	1C26TTN#11524	12.02.2026 *****	2000083976	0	2.185.855
5101794231	1C26TTN#11059	12.02.2026 *****	2000083976	0	2.136.447
5101794232	1C26TTN#11061	12.02.2026 *****	2000083976	0	1.752.741
5101794239	1C26TTN#11158	12.02.2026 *****	2000083976	0	765.542
5101794275	1C26TTN#11172	12.02.2026 *****	2000083976	0	798.587
5101794288	1C26TTN#11165	12.02.2026 *****	2000083976	0	891.140
5101794366	1C26TTN#11162	12.02.2026 *****	2000083976	0	844.480
5101794372	1C26TTN#11170	12.02.2026 *****	2000083976	0	845.247
5101794373	1C26TTN#11159	12.02.2026 *****	2000083976	0	838.592
5101794399	1C26TTN#11167	12.02.2026 *****	2000083976	0	883.034
5101794458	1C26TTN#11318	12.02.2026 *****	2000083976	0	2.435.605
5101794540	1C26TTN#11020	12.02.2026 *****	2000083976	0	1.322.374
5101794548	1C26TTN#11055	12.02.2026 *****	2000083976	0	1.586.848
5101794555	1C26TTN#11051	12.02.2026 *****	2000083976	0	3.104.080
5101794564	1C26TTN#10938	12.02.2026 *****	2000083976	0	4.099.988
5101794565	1C26TTN#10979	12.02.2026 *****	2000083976	0	2.566.984
5101794566	1C26TTN#10977	12.02.2026 *****	2000083976	0	4.728.991
5101794576	1C26TTN#10980	12.02.2026 *****	2000083976	0	3.115.597
5101794588	1C26TTN#11021	12.02.2026 *****	2000083976	0	1.322.374
5101794591	1C26TTN#11025	12.02.2026 *****	2000083976	0	3.670.402

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101794602	1C26TTN#11024	12.02.2026 *****	2000083976	0	60.043
5101794603	1C26TTN#11018	12.02.2026 *****	2000083976	0	928.968
5101794608	1C26TTN#11026	12.02.2026 *****	2000083976	0	5.537.813
5101795168	1C26TTN#11198	12.02.2026 *****	2000083976	0	971.918
5101795171	1C26TTN#11173	12.02.2026 *****	2000083976	0	886.745
5101795187	1C26TTN#11306	12.02.2026 *****	2000083976	0	1.922.180
5101795213	1C26TTN#11174	12.02.2026 *****	2000083976	0	839.318
5101795235	1C26TTN#11303	12.02.2026 *****	2000083976	0	2.721.898
5101795245	1C26TTN#11235	12.02.2026 *****	2000083976	0	1.457.706
5101795248	1C26TTN#11359	12.02.2026 *****	2000083976	0	1.436.443
5101795271	1C26TTN#11171	12.02.2026 *****	2000083976	0	793.424
5101795287	1C26TTN#11302	12.02.2026 *****	2000083976	0	2.995.393
5101795319	1C26TTN#11067	12.02.2026 *****	2000083976	0	2.811.758
5101795322	1C26TTN#11315	12.02.2026 *****	2000083976	0	1.340.880
5101795333	1C26TTN#11062	12.02.2026 *****	2000083976	0	2.852.137
5101795340	1C26TTN#11066	12.02.2026 *****	2000083976	0	3.118.205
5101795362	1C26TTN#11314	12.02.2026 *****	2000083976	0	1.578.079
5101795366	1C26TTN#11058	12.02.2026 *****	2000083976	0	4.607.324
5101795368	1C26TTN#11156	12.02.2026 *****	2000083976	0	2.022.615
5101795369	1C26TTN#11063	12.02.2026 *****	2000083976	0	4.552.468
5101795373	1C26TTN#11164	12.02.2026 *****	2000083976	0	732.629

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101795391	1C26TTN#11057	12.02.2026 *****	2000083976	0	2.621.282
5101795395	1C26TTN#10937	12.02.2026 *****	2000083976	0	1.769.130
5101795406	1C26TTN#11168	12.02.2026 *****	2000083976	0	976.355
5101795422	1C26TTN#11068	12.02.2026 *****	2000083976	0	2.235.272
5101795434	1C26TTN#11300	12.02.2026 *****	2000083976	0	2.093.764
5101795435	1C26TTN#11160	12.02.2026 *****	2000083976	0	840.084
5101795440	1C26TTN#11060	12.02.2026 *****	2000083976	0	1.146.057
5101795446	1C26TTN#11052	12.02.2026 *****	2000083976	0	2.535.840
5101795453	1C26TTN#11053	12.02.2026 *****	2000083976	0	2.308.478
5101795461	1C26TTN#11054	12.02.2026 *****	2000083976	0	4.873.748
5101795586	1C26TTN#11043	12.02.2026 *****	2000083976	0	3.228.550
5101795589	1C26TTN#11358	12.02.2026 *****	2000083976	0	731.177
5101795602	1C26TTN#11366	12.02.2026 *****	2000083976	0	1.260.127
5101795604	1C26TTN#11023	12.02.2026 *****	2000083976	0	1.191.951
5101795617	1C26TTN#11154	12.02.2026 *****	2000083976	0	3.013.226
5101795620	1C26TTN#11022	12.02.2026 *****	2000083976	0	689.191
5101795622	1C26TTN#10981	12.02.2026 *****	2000083976	0	1.686.057
5101795623	1C26TTN#10982	12.02.2026 *****	2000083976	0	1.552.690
5101795626	1C26TTN#11404	12.02.2026 *****	2000083976	0	819.336
5101795629	1C26TTN#11161	12.02.2026 *****	2000083976	0	969.101
5101795630	1C26TTN#11147	12.02.2026 *****	2000083976	0	1.067.598

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101795631	1C26TTN#11504	12.02.2026 *****	2000083976	0	2.169.251
5101795633	1C26TTN#11316	12.02.2026 *****	2000083976	0	3.987.014
5101795638	1C26TTN#10978	12.02.2026 *****	2000083976	0	2.079.532
5101795639	1C26TTN#11019	12.02.2026 *****	2000083976	0	2.604.842
5101795640	1C26TTN#11149	12.02.2026 *****	2000083976	0	1.860.155
5101795642	1C26TTN#11152	12.02.2026 *****	2000083976	0	2.397.438
5101795644	1C26TTN#11502	12.02.2026 *****	2000083976	0	842.581
5101796303	1C26TTN#12031	12.02.2026 *****	2000083976	0	794.178
5101796304	1C26TTN#12024	12.02.2026 *****	2000083976	0	1.635.687
5101796326	1C26TTN#12030	12.02.2026 *****	2000083976	0	1.527.870
5101796337	1C26TTN#12029	12.02.2026 *****	2000083976	0	793.424
5101796365	1C26TTN#12027	12.02.2026 *****	2000083976	0	3.258.914
5101796406	1C26TTN#12026	12.02.2026 *****	2000083976	0	1.815.815
5101796639	1C26TTN#12025	12.02.2026 *****	2000083976	0	1.708.441
5101796834	1C26TTN#12032	12.02.2026 *****	2000083976	0	798.751
5101796860	1C26TTN#11304	12.02.2026 *****	2000083976	0	950.124
5101796879	1C26TTN#11305	12.02.2026 *****	2000083976	0	1.149.932
5101796902	1C26TTN#11424	12.02.2026 *****	2000083976	0	736.340
5101796904	1C26TTN#11065	12.02.2026 *****	2000083976	0	2.115.798
5101796945	1C26TTN#11169	12.02.2026 *****	2000083976	0	1.505.304
5101797026	1C26TTN#11999	12.02.2026 *****	2000083976	0	1.291.159

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101797069	1C26TTN#12002	12.02.2026 *****	2000083976	0	591.566
5101797106	1C26TTN#12003	12.02.2026 *****	2000083976	0	621.384
5101797121	1C26TTN#12001	12.02.2026 *****	2000083976	0	647.065
5101797139	1C26TTN#12021	12.02.2026 *****	2000083976	0	1.837.696
5101797143	1C26TTN#12007	12.02.2026 *****	2000083976	0	412.800
5101797147	1C26TTN#11995	12.02.2026 *****	2000083976	0	1.667.838
5101797156	1C26TTN#12023	12.02.2026 *****	2000083976	0	2.333.323
5101797198	1C26TTN#12033	12.02.2026 *****	2000083976	0	2.600.521
5101797270	1C26TTN#12018	12.02.2026 *****	2000083976	0	858.900
5101797284	1C26TTN#12022	12.02.2026 *****	2000083976	0	2.171.318
5101797304	1C26TTN#12006	12.02.2026 *****	2000083976	0	1.256.837
5101797307	1C26TTN#12005	12.02.2026 *****	2000083976	0	1.200.057
5101797311	1C26TTN#12014	12.02.2026 *****	2000083976	0	881.582
5101797317	1C26TTN#12015	12.02.2026 *****	2000083976	0	960.201
5101797319	1C26TTN#12019	12.02.2026 *****	2000083976	0	1.155.857
5101797345	1C26TTN#12017	12.02.2026 *****	2000083976	0	1.199.426
5101797373	1C26TTN#12016	12.02.2026 *****	2000083976	0	4.928.656
5101797379	1C26TTN#11998	12.02.2026 *****	2000083976	0	1.579.327
5101797385	1C26TTN#11996	12.02.2026 *****	2000083976	0	2.094.658
5101797449	1C26TTN#11997	12.02.2026 *****	2000083976	0	1.108.229
5101797451	1C26TTN#12000	12.02.2026 *****	2000083976	0	870.830

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101797478	1C26TTN#11994	12.02.2026 *****	2000083976	0	626.666
5101797650	1C26TTN#12028	12.02.2026 *****	2000083976	0	1.562.026
5101798582	1C26TTN#11163	12.02.2026 *****	2000083976	0	2.036.253
5101798699	1C26TTN#12020	12.02.2026 *****	2000083976	0	941.393
5101798701	1C26TTN#12004	12.02.2026 *****	2000083976	0	724.512
5101798746	1C26TTN#11973	12.02.2026 *****	2000083976	0	863.339
5101798757	1C26TTN#11967	12.02.2026 *****	2000083976	0	1.156.188
5101798765	1C26TTN#11965	12.02.2026 *****	2000083976	0	819.413
5101798766	1C26TTN#11968	12.02.2026 *****	2000083976	0	367.505
5101798767	1C26TTN#11940	12.02.2026 *****	2000083976	0	965.961
5101798768	1C26TTN#11942	12.02.2026 *****	2000083976	0	632.705
5101798770	1C26TTN#11947	12.02.2026 *****	2000083976	0	848.876
5101798771	1C26TTN#11939	12.02.2026 *****	2000083976	0	766.815
5101798773	1C26TTN#11972	12.02.2026 *****	2000083976	0	862.440
5101798780	1C26TTN#11955	12.02.2026 *****	2000083976	0	1.881.073
5101798782	1C26TTN#11971	12.02.2026 *****	2000083976	0	1.040.208
5101798784	1C26TTN#11950	12.02.2026 *****	2000083976	0	1.253.331
5101798788	1C26TTN#11966	12.02.2026 *****	2000083976	0	493.681
5101798791	1C26TTN#11956	12.02.2026 *****	2000083976	0	382.596
5101798794	1C26TTN#11943	12.02.2026 *****	2000083976	0	945.611
5101798796	1C26TTN#11952	12.02.2026 *****	2000083976	0	1.377.825

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101798798	1C26TTN#11953	12.02.2026 *****	2000083976	0	789.723
5101798801	1C26TTN#11957	12.02.2026 *****	2000083976	0	967.414
5101798814	1C26TTN#11949	12.02.2026 *****	2000083976	0	1.377.825
5101798815	1C26TTN#11951	12.02.2026 *****	2000083976	0	1.057.899
5101798818	1C26TTN#11945	12.02.2026 *****	2000083976	0	863.030
5101798822	1C26TTN#11975	12.02.2026 *****	2000083976	0	1.348.186
5101798824	1C26TTN#11969	12.02.2026 *****	2000083976	0	489.618
5101798828	1C26TTN#11974	12.02.2026 *****	2000083976	0	863.339
5101798914	1C26TTN#11928	12.02.2026 *****	2000083976	0	2.357.081
5101798920	1C26TTN#11936	12.02.2026 *****	2000083976	0	1.044.237
5101798923	1C26TTN#11932	12.02.2026 *****	2000083976	0	7.680.956
5101798952	1C26TTN#11938	12.02.2026 *****	2000083976	0	2.758.774
5101798964	1C26TTN#11930	12.02.2026 *****	2000083976	0	2.357.081
5101798965	1C26TTN#11934	12.02.2026 *****	2000083976	0	2.711.906
5101798975	1C26TTN#11927	12.02.2026 *****	2000083976	0	739.384
5101798978	1C26TTN#11935	12.02.2026 *****	2000083976	0	674.093
5101798983	1C26TTN#11941	12.02.2026 *****	2000083976	0	364.560
5101799031	1C26TTN#11926	12.02.2026 *****	2000083976	0	1.354.335
5101799692	1C26TTN#11948	12.02.2026 *****	2000083976	0	1.200.057
5101799706	1C26TTN#11925	12.02.2026 *****	2000083976	0	1.546.304
5101799734	1C26TTN#11946	12.02.2026 *****	2000083976	0	725.715

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101799764	1C26TTN#11944	12.02.2026 *****	2000083976	0	807.857
5101799799	1C26TTN#11929	12.02.2026 *****	2000083976	0	2.357.081
5101800156	1C26TTN#11961	12.02.2026 *****	2000083976	0	788.273
5101800161	1C26TTN#11970	12.02.2026 *****	2000083976	0	928.644
5101800168	1C26TTN#11962	12.02.2026 *****	2000083976	0	428.814
5101800173	1C26TTN#11958	12.02.2026 *****	2000083976	0	1.079.429
5101800175	1C26TTN#11959	12.02.2026 *****	2000083976	0	569.732
5101800189	1C26TTN#11960	12.02.2026 *****	2000083976	0	1.592.327
5101801319	1C26TTN#12035	12.02.2026 *****	2000083976	0	1.028.784
5101801321	1C26TTN#11923	12.02.2026 *****	2000083976	0	617.280
5101801325	1C26TTN#12042	12.02.2026 *****	2000083976	0	849.709
5101801329	1C26TTN#12039	12.02.2026 *****	2000083976	0	1.185.335
5101801379	1C26TTN#12036	12.02.2026 *****	2000083976	0	1.085.044
5101801383	1C26TTN#11976	12.02.2026 *****	2000083976	0	613.075
5101801393	1C26TTN#11909	12.02.2026 *****	2000083976	0	487.302
5101801423	1C26TTN#11978	12.02.2026 *****	2000083976	0	486.283
5101801427	1C26TTN#11993	12.02.2026 *****	2000083976	0	864.503
5101801429	1C26TTN#11982	12.02.2026 *****	2000083976	0	632.156
5101801433	1C26TTN#11977	12.02.2026 *****	2000083976	0	1.429.064
5101801434	1C26TTN#12038	12.02.2026 *****	2000083976	0	1.196.516
5101801464	1C26TTN#12043	12.02.2026 *****	2000083976	0	981.091

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101801702	1C26TTN#11985	12.02.2026 *****	2000083976	0	1.776.393
5101801708	1C26TTN#11992	12.02.2026 *****	2000083976	0	890.415
5101801760	1C26TTN#11987	12.02.2026 *****	2000083976	0	1.001.358
5101801776	1C26TTN#11988	12.02.2026 *****	2000083976	0	488.177
5101801793	1C26TTN#11990	12.02.2026 *****	2000083976	0	1.324.593
5101801818	1C26TTN#11989	12.02.2026 *****	2000083976	0	1.818.087
5101801849	1C26TTN#11964	12.02.2026 *****	2000083976	0	914.777
5101801871	1C26TTN#11963	12.02.2026 *****	2000083976	0	1.501.282
5101801966	1C26TTN#12013	12.02.2026 *****	2000083976	0	3.659.900
5101801986	1C26TTN#12009	12.02.2026 *****	2000083976	0	2.873.275
5101801989	1C26TTN#12040	12.02.2026 *****	2000083976	0	2.110.829
5101801994	1C26TTN#12034	12.02.2026 *****	2000083976	0	1.835.600
5101802000	1C26TTN#12012	12.02.2026 *****	2000083976	0	2.961.900
5101802005	1C26TTN#12010	12.02.2026 *****	2000083976	0	5.226.854
5101802040	1C26TTN#12011	12.02.2026 *****	2000083976	0	803.749
5101802056	1C26TTN#11920	12.02.2026 *****	2000083976	0	1.296.463
5101802057	1C26TTN#11906	12.02.2026 *****	2000083976	0	965.825
5101802058	1C26TTN#11916	12.02.2026 *****	2000083976	0	939.056
5101802066	1C26TTN#11913	12.02.2026 *****	2000083976	0	534.600
5101802103	1C26TTN#11918	12.02.2026 *****	2000083976	0	1.061.366
5101802106	1C26TTN#11911	12.02.2026 *****	2000083976	0	1.143.576

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101802109	1C26TTN#11912	12.02.2026 *****	2000083976	0	567.492
5101802119	1C26TTN#11914	12.02.2026 *****	2000083976	0	1.870.609
5101802137	1C26TTN#11822	12.02.2026 *****	2000083976	0	2.764.282
5101802143	1C26TTN#11782	12.02.2026 *****	2000083976	0	1.786.247
5101802155	1C26TTN#11806	12.02.2026 *****	2000083976	0	1.674.140
5101802171	1C26TTN#11808	12.02.2026 *****	2000083976	0	3.492.949
5101802633	1C26TTN#10272	07.02.2026 *****	2000083976	0	2.090.504
5101802685	1C26TTN#11919	12.02.2026 *****	2000083976	0	1.347.980
5101802698	1C26TTN#11924	12.02.2026 *****	2000083976	0	941.941
5101802704	1C26TTN#11908	12.02.2026 *****	2000083976	0	696.510
5101802716	1C26TTN#11915	12.02.2026 *****	2000083976	0	576.612
5101802719	1C26TTN#11980	12.02.2026 *****	2000083976	0	440.791
5101802720	1C26TTN#11983	12.02.2026 *****	2000083976	0	2.263.844
5101802729	1C26TTN#11907	12.02.2026 *****	2000083976	0	852.630
5101802735	1C26TTN#11991	12.02.2026 *****	2000083976	0	871.726
5101802740	1C26TTN#12037	12.02.2026 *****	2000083976	0	3.402.221
5101802741	1C26TTN#11984	12.02.2026 *****	2000083976	0	1.241.435
5101802749	1C26TTN#12041	12.02.2026 *****	2000083976	0	2.001.387
5101802766	1C26TTN#11910	12.02.2026 *****	2000083976	0	774.788
5101802802	1C26TTN#12008	12.02.2026 *****	2000083976	0	2.798.932
5101802984	1C26TTN#11781	12.02.2026 *****	2000083976	0	2.272.946

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101802986	1C26TTN#11804	12.02.2026 *****	2000083976	0	7.380.763
5101802998	1C26TTN#11807	12.02.2026 *****	2000083976	0	3.717.366
5101802999	1C26TTN#11783	12.02.2026 *****	2000083976	0	2.774.304
5101803003	1C26TTN#11778	12.02.2026 *****	2000083976	0	3.768.880
5101803005	1C26TTN#11715	12.02.2026 *****	2000083976	0	808.911
5101803006	1C26TTN#11779	12.02.2026 *****	2000083976	0	1.919.620
5101803008	1C26TTN#11780	12.02.2026 *****	2000083976	0	1.322.374
5101803239	1C26TTN#11587	12.02.2026 *****	2000083976	0	6.929.129
5101803244	1C26TTN#11883	12.02.2026 *****	2000083976	0	7.828.948
5101803245	1C26TTN#11881	12.02.2026 *****	2000083976	0	1.750.045
5101803249	1C26TTN#11879	12.02.2026 *****	2000083976	0	2.152.282
5101803252	1C26TTN#11530	12.02.2026 *****	2000083976	0	2.908.281
5101803271	1C26TTN#11835	12.02.2026 *****	2000083976	0	1.334.550
5101803302	1C26TTN#11834	12.02.2026 *****	2000083976	0	440.791
5101803313	1C26TTN#11877	12.02.2026 *****	2000083976	0	1.170.469
5101803338	1C26TTN#11586	12.02.2026 *****	2000083976	0	2.740.528
5101803359	1C26TTN#11550	12.02.2026 *****	2000083976	0	6.407.171
5101803362	1C26TTN#11557	12.02.2026 *****	2000083976	0	3.469.146
5101803470	1C26TTN#11880	12.02.2026 *****	2000083976	0	1.170.469
5101803474	1C26TTN#11887	12.02.2026 *****	2000083976	0	2.219.692
5101803479	1C26TTN#11884	12.02.2026 *****	2000083976	0	2.168.551

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101803497	1C26TTN#11823	12.02.2026 *****	2000083976	0	2.951.398
5101803511	1C26TTN#11816	12.02.2026 *****	2000083976	0	3.200.234
5101803563	1C26TTN#11888	12.02.2026 *****	2000083976	0	5.427.872
5101803570	1C26TTN#11886	12.02.2026 *****	2000083976	0	1.952.273
5101803586	1C26TTN#11809	12.02.2026 *****	2000083976	0	3.041.885
5101803611	1C26TTN#11882	12.02.2026 *****	2000083976	0	400.950
5101803767	1C26TTN#11542	12.02.2026 *****	2000083976	0	3.365.062
5101803775	1C26TTN#11541	12.02.2026 *****	2000083976	0	2.356.155
5101803789	1C26TTN#11543	12.02.2026 *****	2000083976	0	4.840.031
5101803809	1C26TTN#11531	12.02.2026 *****	2000083976	0	1.445.094
5101803837	1C26TTN#11627	12.02.2026 *****	2000083976	0	2.634.458
5101803888	1C26TTN#11588	12.02.2026 *****	2000083976	0	4.167.742
5101803893	1C26TTN#11714	12.02.2026 *****	2000083976	0	2.666.550
5101803936	1C26TTN#11561	12.02.2026 *****	2000083976	0	3.680.087
5101803937	1C26TTN#11878	12.02.2026 *****	2000083976	0	849.709
5101803949	1C26TTN#11633	12.02.2026 *****	2000083976	0	10.359.878
5101803966	1C26TTN#11560	12.02.2026 *****	2000083976	0	4.018.630
5101804006	1C26TTN#11751	12.02.2026 *****	2000083976	0	3.818.869
5101804007	1C26TTN#11805	12.02.2026 *****	2000083976	0	926.750
5101804008	1C26TTN#11753	12.02.2026 *****	2000083976	0	3.432.143
5101804011	1C26TTN#11752	12.02.2026 *****	2000083976	0	2.240.227
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101804020	1C26TTN#11628	12.02.2026 *****	2000083976	0	2.663.904
5101804742	1C26TTN#11885	12.02.2026 *****	2000083976	0	1.170.469
5101804765	1C26TTN#11981	12.02.2026 *****	2000083976	0	777.838
5101805317	1C26TTN#11986	12.02.2026 *****	2000083976	0	1.471.236
5101807350	1C26TTN#11529	12.02.2026 *****	2000083976	0	2.004.815
5101819278	1C26TTN#8121	31.01.2026 *****	2000083976	0	830.866
5101824792	K26TTM#00004331	13.02.2026 *****	2000083976	0	627.264-
5101824793	K26TTM#00004484	13.02.2026 *****	2000083976	0	160.380-
5101824819	K26TTM#00010128	13.02.2026 *****	2000083976	0	273.786-
5101824823	K26TTM#00004334	13.02.2026 *****	2000083976	0	44.442-
5101824852	K26TTM#00004335	13.02.2026 *****	2000083976	0	49.680-
5101824886	K26TTM#00001654	13.02.2026 *****	2000083976	0	247.537-
5101824889	K26TTM#00002015	13.02.2026 *****	2000083976	0	321.146-
5101824913	K26TTM#00002103	13.02.2026 *****	2000083976	0	349.963-
5101824935	K26TTM#00001015	13.02.2026 *****	2000083976	0	53.460-
5101824986	K26TTM#00003955	13.02.2026 *****	2000083976	0	202.228-
5101825011	K26TTM#00002776	13.02.2026 *****	2000083976	0	67.409-
5101825049	K26TTM#00002016	13.02.2026 *****	2000083976	0	309.276-
5101825113	K26TTM#00000368	13.02.2026 *****	2000083976	0	49.680-
5101825114	K26TTM#00001656	13.02.2026 *****	2000083976	0	120.085-
5101825147	K26TTM#00000540	13.02.2026 *****	2000083976	0	67.409-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825178	K26TTM#00001175	13.02.2026 *****	2000083976	0	44.442-
5101825200	K26TTM#00000265	13.02.2026 *****	2000083976	0	67.409-
5101825208	K26TTM#00001658	13.02.2026 *****	2000083976	0	107.049-
5101825233	K26TTM#00001659	13.02.2026 *****	2000083976	0	675.202-
5101825242	K26TTM#00003962	13.02.2026 *****	2000083976	0	107.049-
5101825243	K26TTM#00000860	13.02.2026 *****	2000083976	0	44.442-
5101825278	K26TTM#00000248	13.02.2026 *****	2000083976	0	80.190-
5101825294	K26TTM#00005400	13.02.2026 *****	2000083976	0	49.680-
5101825311	K26TTM#00002019	13.02.2026 *****	2000083976	0	221.227-
5101825319	K26TTM#00002110	13.02.2026 *****	2000083976	0	107.049-
5101825353	K26TTM#00005402	13.02.2026 *****	2000083976	0	49.680-
5101825472	K26TTM#00001262	13.02.2026 *****	2000083976	0	545.683-
5101825497	K26TTM#00002021	13.02.2026 *****	2000083976	0	320.760-
5101825508	K26TTM#00000616	13.02.2026 *****	2000083976	0	107.049-
5101825532	K26TTM#00002022	13.02.2026 *****	2000083976	0	198.720-
5101825547	K26TTM#00002023	13.02.2026 *****	2000083976	0	76.626-
5101825558	K26TTM#00001309	13.02.2026 *****	2000083976	0	427.809-
5101825572	K26TTM#00000858	13.02.2026 *****	2000083976	0	214.097-
5101825573	K26TTM#00004361	13.02.2026 *****	2000083976	0	167.091-
5101825603	K26TTM#00066447	13.02.2026 *****	2000083976	0	330.751-
5101825626	K26TTM#00004364	13.02.2026 *****	2000083976	0	160.380-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101825629	K26TTM#00001497	13.02.2026 *****	2000083976	0	167.091-
5101825642	K26TTM#00001078	13.02.2026 *****	2000083976	0	99.360-
5101825646	K26TTM#00000827	13.02.2026 *****	2000083976	0	365.445-
5101825649	K26TTM#00001667	13.02.2026 *****	2000083976	0	44.442-
5101825652	K26TTM#00004365	13.02.2026 *****	2000083976	0	107.049-
5101825661	K26TTM#00010170	13.02.2026 *****	2000083976	0	120.534-
5101825687	K26TTM#00002118	13.02.2026 *****	2000083976	0	120.534-
5101825700	K26TTM#00066493	13.02.2026 *****	2000083976	0	107.049-
5101825753	K26TTM#00001179	13.02.2026 *****	2000083976	0	107.049-
5101825759	K26TTM#00005413	13.02.2026 *****	2000083976	0	67.409-
5101825783	K26TTM#00001094	13.02.2026 *****	2000083976	0	455.964-
5101825785	K26TTM#00002788	13.02.2026 *****	2000083976	0	44.442-
5101825816	K26TTM#00004376	13.02.2026 *****	2000083976	0	481.140-
5101825906	K26TTM#00001181	13.02.2026 *****	2000083976	0	246.959-
5101825951	K26TTM#00001669	13.02.2026 *****	2000083976	0	214.097-
5101826045	K26TTM#00004498	13.02.2026 *****	2000083976	0	561.330-
5101826055	K26TTM#00066674	13.02.2026 *****	2000083976	0	107.049-
5101826089	K26TTM#00002027	13.02.2026 *****	2000083976	0	222.210-
5101826155	K26TTM#00000463	13.02.2026 *****	2000083976	0	107.049-
5101826165	K26TTM#00002030	13.02.2026 *****	2000083976	0	320.760-
5101826275	K26TTM#00001214	13.02.2026 *****	2000083976	0	76.626-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101826277	K26TTM#00066787	13.02.2026 *****	2000083976	0	144.035-
5101826279	K26TTM#00001215	13.02.2026 *****	2000083976	0	49.680-
5101826326	K26TTM#00000408	13.02.2026 *****	2000083976	0	133.326-
5101826341	K26TTM#00000211	13.02.2026 *****	2000083976	0	227.134-
5101826351	K26TTM#00001506	13.02.2026 *****	2000083976	0	49.680-
5101826358	K26TTM#00003116	13.02.2026 *****	2000083976	0	120.085-
5101826363	K26TTM#00000409	13.02.2026 *****	2000083976	0	380.803-
5101826405	K26TTM#00066851	13.02.2026 *****	2000083976	0	107.049-
5101826458	K26TTM#00010216	13.02.2026 *****	2000083976	0	428.194-
5101826492	K26TTM#00066907	13.02.2026 *****	2000083976	0	107.049-
5101826511	K26TTM#00066916	13.02.2026 *****	2000083976	0	160.380-
5101826532	K26TTM#00001268	13.02.2026 *****	2000083976	0	1.053.259-
5101826573	K26TTM#00001063	13.02.2026 *****	2000083976	0	371.155-
5101826577	K26TTM#00000126	13.02.2026 *****	2000083976	0	214.097-
5101826580	K26TTM#00004504	13.02.2026 *****	2000083976	0	127.452-
5101826581	K26TTM#00002804	13.02.2026 *****	2000083976	0	180.128-
5101826587	K26TTM#00001158	13.02.2026 *****	2000083976	0	382.356-
5101826596	K26TTM#00002038	13.02.2026 *****	2000083976	0	44.442-
5101826597	K26TTM#00002039	13.02.2026 *****	2000083976	0	222.210-
5101826598	K26TTM#00002040	13.02.2026 *****	2000083976	0	615.924-
5101826599	K26TTM#00010224	13.02.2026 *****	2000083976	0	153.252-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101826609	K26TTM#00004505	13.02.2026 *****	2000083976	0	214.097-
5101826610	K26TTM#00004506	13.02.2026 *****	2000083976	0	99.360-
5101826612	K26TTM#00004507	13.02.2026 *****	2000083976	0	249.264-
5101826633	K26TTM#00001101	13.02.2026 *****	2000083976	0	647.832-
5101826701	K26TTM#00067009	13.02.2026 *****	2000083976	0	107.049-
5101826711	K26TTM#00001159	13.02.2026 *****	2000083976	0	133.326-
5101826745	K26TTM#00003987	13.02.2026 *****	2000083976	0	300.213-
5101826776	K26TTM#00002136	13.02.2026 *****	2000083976	0	60.043-
5101826817	K26TTM#00004396	13.02.2026 *****	2000083976	0	99.360-
5101826882	K26TTM#00004513	13.02.2026 *****	2000083976	0	76.626-
5101826892	K26TTM#00005525	13.02.2026 *****	2000083976	0	80.190-
5101826931	K26TTM#00001218	13.02.2026 *****	2000083976	0	347.090-
5101827005	K26TTM#00002818	13.02.2026 *****	2000083976	0	573.156-
5101827022	K26TTM#00004516	13.02.2026 *****	2000083976	0	44.442-
5101827082	K26TTM#00004518	13.02.2026 *****	2000083976	0	240.570-
5101827109	K26TTM#00002046	13.02.2026 *****	2000083976	0	133.326-
5101827116	K26TTM#00004519	13.02.2026 *****	2000083976	0	477.053-
5101827156	K26TTM#00067236	13.02.2026 *****	2000083976	0	254.904-
5101827158	K26TTM#00067238	13.02.2026 *****	2000083976	0	49.680-
5101827673	1C26TTN#11889	12.02.2026 *****	2000083976	0	2.296.679
5101827674	1C26TTN#11876	12.02.2026 *****	2000083976	0	2.836.555

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101827836	1C26TTN#11678	12.02.2026 *****	2000083976	0	1.956.141
5101827838	1C26TTN#11672	12.02.2026 *****	2000083976	0	3.080.177
5101827839	1C26TTN#11676	12.02.2026 *****	2000083976	0	3.485.710
5101827845	1C26TTN#11673	12.02.2026 *****	2000083976	0	4.463.543
5101827846	1C26TTN#11680	12.02.2026 *****	2000083976	0	3.485.710
5101827847	1C26TTN#11675	12.02.2026 *****	2000083976	0	3.396.441
5101827865	1C26TTN#11679	12.02.2026 *****	2000083976	0	1.956.141
5101827879	1C26TTN#11671	12.02.2026 *****	2000083976	0	1.586.848
5101827886	1C26TTN#11669	12.02.2026 *****	2000083976	0	3.425.908
5101828032	1C26TTN#11656	12.02.2026 *****	2000083976	0	3.604.951
5101828036	1C26TTN#11657	12.02.2026 *****	2000083976	0	7.831.394
5101828043	1C26TTN#11652	12.02.2026 *****	2000083976	0	3.219.491
5101828045	1C26TTN#11654	12.02.2026 *****	2000083976	0	3.511.484
5101828046	1C26TTN#11761	12.02.2026 *****	2000083976	0	2.226.360
5101828047	1C26TTN#11774	12.02.2026 *****	2000083976	0	922.493
5101828049	1C26TTN#11659	12.02.2026 *****	2000083976	0	3.035.282
5101828052	1C26TTN#11873	12.02.2026 *****	2000083976	0	4.053.753
5101828053	1C26TTN#11757	12.02.2026 *****	2000083976	0	3.012.318
5101828054	1C26TTN#11759	12.02.2026 *****	2000083976	0	3.657.053
5101828055	1C26TTN#11658	12.02.2026 *****	2000083976	0	2.509.916
5101828057	1C26TTN#11827	12.02.2026 *****	2000083976	0	1.348.186

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828058	1C26TTN#11629	12.02.2026 *****	2000083976	0	5.169.091
5101828059	1C26TTN#11726	12.02.2026 *****	2000083976	0	3.826.677
5101828060	1C26TTN#11699	12.02.2026 *****	2000083976	0	1.602.336
5101828061	1C26TTN#11828	12.02.2026 *****	2000083976	0	1.997.343
5101828063	1C26TTN#11743	12.02.2026 *****	2000083976	0	5.990.458
5101828064	1C26TTN#11738	12.02.2026 *****	2000083976	0	2.219.359
5101828065	1C26TTN#11625	12.02.2026 *****	2000083976	0	2.053.551
5101828066	1C26TTN#11831	12.02.2026 *****	2000083976	0	1.498.690
5101828067	1C26TTN#11730	12.02.2026 *****	2000083976	0	2.810.628
5101828068	1C26TTN#11733	12.02.2026 *****	2000083976	0	7.767.950
5101828069	1C26TTN#11821	12.02.2026 *****	2000083976	0	1.763.165
5101828070	1C26TTN#11741	12.02.2026 *****	2000083976	0	2.022.278
5101828072	1C26TTN#11815	12.02.2026 *****	2000083976	0	3.103.579
5101828074	1C26TTN#11698	12.02.2026 *****	2000083976	0	1.931.234
5101828076	1C26TTN#11742	12.02.2026 *****	2000083976	0	2.279.709
5101828079	1C26TTN#11770	12.02.2026 *****	2000083976	0	1.275.614
5101828081	1C26TTN#11841	12.02.2026 *****	2000083976	0	3.358.096
5101828083	1C26TTN#11704	12.02.2026 *****	2000083976	0	3.067.481
5101828085	1C26TTN#11735	12.02.2026 *****	2000083976	0	1.571.290
5101828086	1C26TTN#11700	12.02.2026 *****	2000083976	0	1.834.970
5101828087	1C26TTN#11731	12.02.2026 *****	2000083976	0	1.529.764

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828088	1C26TTN#11760	12.02.2026 *****	2000083976	0	2.228.466
5101828093	1C26TTN#11773	12.02.2026 *****	2000083976	0	2.737.968
5101828096	1C26TTN#11811	12.02.2026 *****	2000083976	0	1.763.165
5101828099	1C26TTN#11802	12.02.2026 *****	2000083976	0	702.536
5101828100	1C26TTN#11819	12.02.2026 *****	2000083976	0	2.249.024
5101828101	1C26TTN#11842	12.02.2026 *****	2000083976	0	2.503.591
5101828102	1C26TTN#11824	12.02.2026 *****	2000083976	0	4.834.279
5101828104	1C26TTN#11775	12.02.2026 *****	2000083976	0	2.294.546
5101828106	1C26TTN#11797	12.02.2026 *****	2000083976	0	5.626.502
5101828109	1C26TTN#11792	12.02.2026 *****	2000083976	0	3.581.258
5101828110	1C26TTN#11825	12.02.2026 *****	2000083976	0	4.255.203
5101828111	1C26TTN#11734	12.02.2026 *****	2000083976	0	953.059
5101828112	1C26TTN#11740	12.02.2026 *****	2000083976	0	1.540.089
5101828113	1C26TTN#11826	12.02.2026 *****	2000083976	0	2.400.922
5101828115	1C26TTN#11739	12.02.2026 *****	2000083976	0	5.002.016
5101828116	1C26TTN#11746	12.02.2026 *****	2000083976	0	3.305.686
5101828117	1C26TTN#11694	12.02.2026 *****	2000083976	0	2.911.743
5101828119	1C26TTN#11655	12.02.2026 *****	2000083976	0	3.090.712
5101828120	1C26TTN#11829	12.02.2026 *****	2000083976	0	1.369.034
5101828123	1C26TTN#11701	12.02.2026 *****	2000083976	0	805.404
5101828125	1C26TTN#11708	12.02.2026 *****	2000083976	0	1.773.490

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828126	1C26TTN#11796	12.02.2026 *****	2000083976	0	3.552.142
5101828127	1C26TTN#11772	12.02.2026 *****	2000083976	0	1.124.739
5101828128	1C26TTN#11813	12.02.2026 *****	2000083976	0	5.771.045
5101828129	1C26TTN#11818	12.02.2026 *****	2000083976	0	6.967.901
5101828133	1C26TTN#11845	12.02.2026 *****	2000083976	0	2.644.747
5101828134	1C26TTN#11846	12.02.2026 *****	2000083976	0	3.739.759
5101828135	1C26TTN#11820	12.02.2026 *****	2000083976	0	2.423.228
5101828136	1C26TTN#11814	12.02.2026 *****	2000083976	0	741.502
5101828137	1C26TTN#11843	12.02.2026 *****	2000083976	0	3.094.788
5101828140	1C26TTN#11729	12.02.2026 *****	2000083976	0	2.380.272
5101828141	1C26TTN#11702	12.02.2026 *****	2000083976	0	1.910.561
5101828142	1C26TTN#11747	12.02.2026 *****	2000083976	0	1.196.592
5101828143	1C26TTN#11631	12.02.2026 *****	2000083976	0	4.696.466
5101828144	1C26TTN#11832	12.02.2026 *****	2000083976	0	4.250.815
5101828145	1C26TTN#11626	12.02.2026 *****	2000083976	0	1.011.139
5101828146	1C26TTN#11771	12.02.2026 *****	2000083976	0	3.368.170
5101828147	1C26TTN#11736	12.02.2026 *****	2000083976	0	881.582
5101828149	1C26TTN#11830	12.02.2026 *****	2000083976	0	1.011.139
5101828150	1C26TTN#11737	12.02.2026 *****	2000083976	0	2.224.951
5101828151	1C26TTN#11801	12.02.2026 *****	2000083976	0	5.156.042
5101828153	1C26TTN#11696	12.02.2026 *****	2000083976	0	1.719.449

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828155	1C26TTN#11799	12.02.2026 *****	2000083976	0	2.219.605
5101828156	1C26TTN#11697	12.02.2026 *****	2000083976	0	2.794.954
5101828160	1C26TTN#11812	12.02.2026 *****	2000083976	0	4.642.879
5101828161	1C26TTN#11817	12.02.2026 *****	2000083976	0	2.494.243
5101828162	1C26TTN#11793	12.02.2026 *****	2000083976	0	3.715.762
5101828164	1C26TTN#11653	12.02.2026 *****	2000083976	0	2.133.909
5101828165	1C26TTN#11732	12.02.2026 *****	2000083976	0	2.232.909
5101828167	1C26TTN#11803	12.02.2026 *****	2000083976	0	2.100.211
5101828181	1C26TTN#11721	12.02.2026 *****	2000083976	0	2.566.814
5101828191	1C26TTN#11719	12.02.2026 *****	2000083976	0	2.903.861
5101828197	1C26TTN#11725	12.02.2026 *****	2000083976	0	4.720.827
5101828201	1C26TTN#11717	12.02.2026 *****	2000083976	0	4.388.629
5101828207	1C26TTN#11723	12.02.2026 *****	2000083976	0	1.996.466
5101828211	1C26TTN#11727	12.02.2026 *****	2000083976	0	4.650.555
5101828215	1C26TTN#11720	12.02.2026 *****	2000083976	0	2.415.145
5101828229	1C26TTN#11722	12.02.2026 *****	2000083976	0	2.526.029
5101828242	1C26TTN#11728	12.02.2026 *****	2000083976	0	2.864.527
5101828245	1C26TTN#11724	12.02.2026 *****	2000083976	0	2.035.938
5101828260	1C26TTN#11785	12.02.2026 *****	2000083976	0	10.499.895
5101828262	1C26TTN#11777	12.02.2026 *****	2000083976	0	4.363.690
5101828266	1C26TTN#11848	12.02.2026 *****	2000083976	0	3.889.188

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828269	1C26TTN#11788	12.02.2026 *****	2000083976	0	3.568.018
5101828272	1C26TTN#11787	12.02.2026 *****	2000083976	0	4.489.733
5101828273	1C26TTN#11690	12.02.2026 *****	2000083976	0	3.160.610
5101828274	1C26TTN#11868	12.02.2026 *****	2000083976	0	2.435.605
5101828275	1C26TTN#11849	12.02.2026 *****	2000083976	0	6.512.011
5101828281	1C26TTN#11865	12.02.2026 *****	2000083976	0	3.700.426
5101828284	1C26TTN#11847	12.02.2026 *****	2000083976	0	2.810.365
5101828288	1C26TTN#11634	12.02.2026 *****	2000083976	0	2.396.642
5101828299	1C26TTN#11607	12.02.2026 *****	2000083976	0	2.831.036
5101828301	1C26TTN#11784	12.02.2026 *****	2000083976	0	2.935.034
5101828302	1C26TTN#11795	12.02.2026 *****	2000083976	0	2.473.405
5101828306	1C26TTN#11776	12.02.2026 *****	2000083976	0	2.812.000
5101828309	1C26TTN#11789	12.02.2026 *****	2000083976	0	3.759.631
5101828313	1C26TTN#11852	12.02.2026 *****	2000083976	0	3.211.672
5101828314	1C26TTN#11850	12.02.2026 *****	2000083976	0	2.812.000
5101828321	1C26TTN#11870	12.02.2026 *****	2000083976	0	2.820.476
5101828330	1C26TTN#11794	12.02.2026 *****	2000083976	0	2.699.756
5101828331	1C26TTN#11609	12.02.2026 *****	2000083976	0	6.766.276
5101828334	1C26TTN#11851	12.02.2026 *****	2000083976	0	6.600.712
5101828336	1C26TTN#11632	12.02.2026 *****	2000083976	0	6.752.082
5101828341	1C26TTN#11630	12.02.2026 *****	2000083976	0	3.715.762

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828351	1C26TTN#11685	12.02.2026 *****	2000083976	0	7.315.229
5101828353	1C26TTN#11786	12.02.2026 *****	2000083976	0	4.230.824
5101828368	1C26TTN#11683	12.02.2026 *****	2000083976	0	7.315.229
5101828390	1C26TTN#11874	12.02.2026 *****	2000083976	0	2.435.605
5101828392	1C26TTN#11871	12.02.2026 *****	2000083976	0	4.074.754
5101828407	1C26TTN#11662	12.02.2026 *****	2000083976	0	1.011.139
5101828412	1C26TTN#11638	12.02.2026 *****	2000083976	0	1.731.992
5101828423	1C26TTN#11749	12.02.2026 *****	2000083976	0	2.289.406
5101828424	1C26TTN#11648	12.02.2026 *****	2000083976	0	2.886.331
5101828425	1C26TTN#11664	12.02.2026 *****	2000083976	0	3.517.512
5101828428	1C26TTN#11718	12.02.2026 *****	2000083976	0	1.752.940
5101828430	1C26TTN#11713	12.02.2026 *****	2000083976	0	4.507.227
5101828431	1C26TTN#11637	12.02.2026 *****	2000083976	0	2.481.173
5101828434	1C26TTN#11705	12.02.2026 *****	2000083976	0	2.724.700
5101828435	1C26TTN#11758	12.02.2026 *****	2000083976	0	3.482.590
5101828437	1C26TTN#11875	12.02.2026 *****	2000083976	0	5.273.456
5101828438	1C26TTN#11651	12.02.2026 *****	2000083976	0	3.381.249
5101828447	1C26TTN#11710	12.02.2026 *****	2000083976	0	4.327.099
5101828450	1C26TTN#11872	12.02.2026 *****	2000083976	0	3.176.804
5101828452	1C26TTN#11663	12.02.2026 *****	2000083976	0	3.049.326
5101828453	1C26TTN#11707	12.02.2026 *****	2000083976	0	1.910.485

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828454	1C26TTN#11755	12.02.2026 *****	2000083976	0	4.021.802
5101828460	1C26TTN#11745	12.02.2026 *****	2000083976	0	1.769.854
5101828462	1C26TTN#11665	12.02.2026 *****	2000083976	0	5.366.153
5101828464	1C26TTN#11750	12.02.2026 *****	2000083976	0	3.619.036
5101828469	1C26TTN#11754	12.02.2026 *****	2000083976	0	3.062.686
5101828472	1C26TTN#11709	12.02.2026 *****	2000083976	0	2.294.546
5101828474	1C26TTN#11716	12.02.2026 *****	2000083976	0	4.389.854
5101828475	1C26TTN#11706	12.02.2026 *****	2000083976	0	4.792.198
5101828476	1C26TTN#11649	12.02.2026 *****	2000083976	0	2.193.532
5101828484	1C26TTN#11711	12.02.2026 *****	2000083976	0	4.106.095
5101828485	1C26TTN#11756	12.02.2026 *****	2000083976	0	3.298.845
5101828491	1C26TTN#11641	12.02.2026 *****	2000083976	0	2.797.111
5101828492	1C26TTN#11645	12.02.2026 *****	2000083976	0	2.813.959
5101828494	1C26TTN#11642	12.02.2026 *****	2000083976	0	6.319.950
5101828496	1C26TTN#11712	12.02.2026 *****	2000083976	0	4.025.581
5101828530	1C26TTN#11635	12.02.2026 *****	2000083976	0	4.344.058
5101828531	1C26TTN#11639	12.02.2026 *****	2000083976	0	2.657.986
5101828533	1C26TTN#11838	12.02.2026 *****	2000083976	0	1.301.625
5101828534	1C26TTN#11617	12.02.2026 *****	2000083976	0	3.750.807
5101828541	1C26TTN#11619	12.02.2026 *****	2000083976	0	2.295.743
5101828543	1C26TTN#11623	12.02.2026 *****	2000083976	0	2.564.212

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828545	1C26TTN#11621	12.02.2026 *****	2000083976	0	6.737.218
5101828575	1C26TTN#11611	12.02.2026 *****	2000083976	0	4.925.072
5101828577	1C26TTN#11622	12.02.2026 *****	2000083976	0	801.900
5101828582	1C26TTN#11616	12.02.2026 *****	2000083976	0	1.727.896
5101828587	1C26TTN#11837	12.02.2026 *****	2000083976	0	1.809.726
5101828591	1C26TTN#11670	12.02.2026 *****	2000083976	0	3.889.332
5101828595	1C26TTN#11861	12.02.2026 *****	2000083976	0	4.456.134
5101828601	1C26TTN#11859	12.02.2026 *****	2000083976	0	3.603.476
5101828602	1C26TTN#11610	12.02.2026 *****	2000083976	0	2.952.072
5101828605	1C26TTN#11839	12.02.2026 *****	2000083976	0	600.426
5101828610	1C26TTN#11857	12.02.2026 *****	2000083976	0	3.635.137
5101828611	1C26TTN#11692	12.02.2026 *****	2000083976	0	2.121.336
5101828615	1C26TTN#11688	12.02.2026 *****	2000083976	0	5.230.362
5101828618	1C26TTN#11691	12.02.2026 *****	2000083976	0	2.478.756
5101828619	1C26TTN#11689	12.02.2026 *****	2000083976	0	3.422.107
5101828621	1C26TTN#11854	12.02.2026 *****	2000083976	0	6.015.211
5101828622	1C26TTN#11858	12.02.2026 *****	2000083976	0	2.435.605
5101828624	1C26TTN#11687	12.02.2026 *****	2000083976	0	4.193.833
5101828626	1C26TTN#11856	12.02.2026 *****	2000083976	0	9.790.718
5101828632	1C26TTN#11682	12.02.2026 *****	2000083976	0	3.715.762
5101828633	1C26TTN#11864	12.02.2026 *****	2000083976	0	3.344.233

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101828635	1C26TTN#11695	12.02.2026 *****	2000083976	0	2.992.019
5101828637	1C26TTN#11860	12.02.2026 *****	2000083976	0	4.801.086
5101828644	1C26TTN#11686	12.02.2026 *****	2000083976	0	6.618.780
5101828646	1C26TTN#11693	12.02.2026 *****	2000083976	0	4.268.025
5101828733	1C26TTN#11660	12.02.2026 *****	2000083976	0	6.075.603
5101828765	1C26TTN#11866	12.02.2026 *****	2000083976	0	9.417.341
5101828771	1C26TTN#11636	12.02.2026 *****	2000083976	0	4.081.860
5101828780	1C26TTN#11684	12.02.2026 *****	2000083976	0	3.715.762
5101828795	1C26TTN#11640	12.02.2026 *****	2000083976	0	2.280.325
5101828822	1C26TTN#11867	12.02.2026 *****	2000083976	0	8.807.143
5101828838	1C26TTN#11650	12.02.2026 *****	2000083976	0	3.902.632
5101828847	1C26TTN#11703	12.02.2026 *****	2000083976	0	9.338.385
5101828859	1C26TTN#11661	12.02.2026 *****	2000083976	0	2.389.830
5101828984	1C26TTN#11647	12.02.2026 *****	2000083976	0	2.437.258
5101828996	1C26TTN#11844	12.02.2026 *****	2000083976	0	2.300.889
5101828998	1C26TTN#11862	12.02.2026 *****	2000083976	0	2.855.481
5101828999	1C26TTN#11791	12.02.2026 *****	2000083976	0	2.691.308
5101829005	1C26TTN#11744	12.02.2026 *****	2000083976	0	2.469.398
5101829007	1C26TTN#11643	12.02.2026 *****	2000083976	0	1.706.736
5101829008	1C26TTN#11644	12.02.2026 *****	2000083976	0	2.788.718
5101829010	1C26TTN#11646	12.02.2026 *****	2000083976	0	2.661.778

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101829018	1C26TTN#11810	12.02.2026 *****	2000083976	0	2.364.779
5101829024	1C26TTN#11855	12.02.2026 *****	2000083976	0	1.956.625
5101829026	1C26TTN#11840	12.02.2026 *****	2000083976	0	1.912.047
5101829028	1C26TTN#11833	12.02.2026 *****	2000083976	0	2.604.804
5101829039	1C26TTN#11668	12.02.2026 *****	2000083976	0	7.540.467
5101829045	1C26TTN#11836	12.02.2026 *****	2000083976	0	2.812.000
5101829051	1C26TTN#11666	12.02.2026 *****	2000083976	0	2.308.478
5101829057	1C26TTN#11677	12.02.2026 *****	2000083976	0	3.187.630
5101829066	1C26TTN#11620	12.02.2026 *****	2000083976	0	6.565.471
5101829072	1C26TTN#11667	12.02.2026 *****	2000083976	0	3.322.054
5101829085	1C26TTN#11606	12.02.2026 *****	2000083976	0	8.573.645
5101829087	1C26TTN#11618	12.02.2026 *****	2000083976	0	3.151.462
5101829090	1C26TTN#11613	12.02.2026 *****	2000083976	0	3.713.848
5101829092	1C26TTN#11612	12.02.2026 *****	2000083976	0	3.504.815
5101829102	1C26TTN#11604	12.02.2026 *****	2000083976	0	1.997.536
5101830852	1C26TTN#11798	12.02.2026 *****	2000083976	0	30.264.127
5101830968	1C26TTN#11853	12.02.2026 *****	2000083976	0	2.171.418
5101830982	1C26TTN#11863	12.02.2026 *****	2000083976	0	3.734.510
5101831306	1C26TTN#11869	12.02.2026 *****	2000083976	0	2.076.619
5101831309	1C26TTN#11608	12.02.2026 *****	2000083976	0	6.030.089
5101831316	1C26TTN#11605	12.02.2026 *****	2000083976	0	2.027.640

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101831349	1C26TTN#11624	12.02.2026 *****	2000083976	0	4.283.220
5101831352	1C26TTN#11615	12.02.2026 *****	2000083976	0	4.834.786
5101831624	1C26TTN#11674	12.02.2026 *****	2000083976	0	3.396.441
5101831631	1C26TTN#11681	12.02.2026 *****	2000083976	0	2.971.456
5101831968	1C26TTN#11538	12.02.2026 *****	2000083976	0	3.574.897
5101831970	1C26TTN#11554	12.02.2026 *****	2000083976	0	1.057.899
5101831972	1C26TTN#11564	12.02.2026 *****	2000083976	0	1.440.353
5101831973	1C26TTN#11533	12.02.2026 *****	2000083976	0	1.614.421
5101831975	1C26TTN#11580	12.02.2026 *****	2000083976	0	2.637.355
5101831978	1C26TTN#11593	12.02.2026 *****	2000083976	0	3.986.479
5101831984	1C26TTN#11594	12.02.2026 *****	2000083976	0	4.917.741
5101831985	1C26TTN#11544	12.02.2026 *****	2000083976	0	5.170.107
5101831987	1C26TTN#11536	12.02.2026 *****	2000083976	0	2.168.932
5101831988	1C26TTN#11583	12.02.2026 *****	2000083976	0	2.105.460
5101831990	1C26TTN#11553	12.02.2026 *****	2000083976	0	3.173.390
5101831991	1C26TTN#11537	12.02.2026 *****	2000083976	0	1.442.513
5101831993	1C26TTN#11525	12.02.2026 *****	2000083976	0	3.438.461
5101831997	1C26TTN#11590	12.02.2026 *****	2000083976	0	1.272.272
5101831998	1C26TTN#11545	12.02.2026 *****	2000083976	0	777.838
5101831999	1C26TTN#11540	12.02.2026 *****	2000083976	0	3.619.036
5101832001	1C26TTN#11602	12.02.2026 *****	2000083976	0	1.844.986

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832014	1C26TTN#11596	12.02.2026 *****	2000083976	0	5.459.292
5101832017	1C26TTN#11585	12.02.2026 *****	2000083976	0	3.054.597
5101832024	1C26TTN#11547	12.02.2026 *****	2000083976	0	4.632.507
5101832376	1C26TTN#11614	12.02.2026 *****	2000083976	0	3.048.525
5101832552	1C26TTN#11548	12.02.2026 *****	2000083976	0	2.087.655
5101832558	1C26TTN#11549	12.02.2026 *****	2000083976	0	7.824.173
5101832604	1C26TTN#11556	12.02.2026 *****	2000083976	0	3.653.389
5101832612	1C26TTN#11534	12.02.2026 *****	2000083976	0	1.032.707
5101832644	1C26TTN#11532	12.02.2026 *****	2000083976	0	2.260.441
5101832647	1C26TTN#11551	12.02.2026 *****	2000083976	0	3.498.022
5101832650	1C26TTN#11562	12.02.2026 *****	2000083976	0	2.116.552
5101832652	1C26TTN#11555	12.02.2026 *****	2000083976	0	2.333.513
5101832659	1C26TTN#11559	12.02.2026 *****	2000083976	0	4.957.086
5101832661	1C26TTN#11535	12.02.2026 *****	2000083976	0	4.951.688
5101832671	1C26TTN#11563	12.02.2026 *****	2000083976	0	3.975.847
5101832688	1C26TTN#11566	12.02.2026 *****	2000083976	0	3.201.973
5101832689	1C26TTN#11552	12.02.2026 *****	2000083976	0	1.011.139
5101832690	1C26TTN#11558	12.02.2026 *****	2000083976	0	2.742.346
5101832697	1C26TTN#11565	12.02.2026 *****	2000083976	0	4.499.647
5101832702	1C26TTN#11568	12.02.2026 *****	2000083976	0	3.111.350
5101832704	1C26TTN#11569	12.02.2026 *****	2000083976	0	4.064.975

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101832727	1C26TTN#11603	12.02.2026 *****	2000083976	0	3.151.442
5101832729	1C26TTN#11598	12.02.2026 *****	2000083976	0	5.399.050
5101832737	1C26TTN#11597	12.02.2026 *****	2000083976	0	1.776.393
5101832756	1C26TTN#11570	12.02.2026 *****	2000083976	0	1.000.275
5101832759	1C26TTN#11589	12.02.2026 *****	2000083976	0	5.582.992
5101832764	1C26TTN#11584	12.02.2026 *****	2000083976	0	2.720.543
5101832777	1C26TTN#11591	12.02.2026 *****	2000083976	0	4.778.167
5101832778	1C26TTN#11595	12.02.2026 *****	2000083976	0	6.080.599
5101832782	1C26TTN#11601	12.02.2026 *****	2000083976	0	5.273.456
5101832789	1C26TTN#11582	12.02.2026 *****	2000083976	0	4.465.681
5101832794	1C26TTN#11600	12.02.2026 *****	2000083976	0	4.087.740
5101832798	1C26TTN#11599	12.02.2026 *****	2000083976	0	3.290.684
5101832799	1C26TTN#11592	12.02.2026 *****	2000083976	0	2.780.420
5101832805	1C26TTN#11579	12.02.2026 *****	2000083976	0	2.009.195
5101832811	1C26TTN#11526	12.02.2026 *****	2000083976	0	3.623.254
5101832814	1C26TTN#11567	12.02.2026 *****	2000083976	0	3.100.827
5101832833	1C26TTN#11527	12.02.2026 *****	2000083976	0	3.921.195
5101833371	1C26TTN#11546	12.02.2026 *****	2000083976	0	2.673.410
5101833405	1C26TTN#11539	12.02.2026 *****	2000083976	0	1.860.592
5101835303	1C26TTN#11581	12.02.2026 *****	2000083976	0	2.600.521
5101840283	1C26TTN#7094	29.01.2026 *****	2000083976	0	559.953

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101840881	1C26TTN#11933	12.02.2026 *****	2000083976	0	1.858.393
5101847587	1C26TTN#6999	29.01.2026 *****	2000083976	0	862.440
5101848914	1C26TTN#11922	12.02.2026 *****	2000083976	0	1.194.005
5101850070	K26TTM#00067281	14.02.2026 *****	2000083976	0	107.049-
5101850101	K26TTM#00004415	14.02.2026 *****	2000083976	0	321.146-
5101850172	K26TTM#00001274	14.02.2026 *****	2000083976	0	294.529-
5101850173	K26TTM#00004417	14.02.2026 *****	2000083976	0	214.097-
5101850174	K26TTM#00001032	14.02.2026 *****	2000083976	0	167.091-
5101850199	K26TTM#00000764	14.02.2026 *****	2000083976	0	321.146-
5101850243	K26TTM#00005458	14.02.2026 *****	2000083976	0	856.388-
5101850274	K26TTM#00067329	14.02.2026 *****	2000083976	0	258.539-
5101850323	K26TTM#00004521	14.02.2026 *****	2000083976	0	120.085-
5101850325	K26TTM#00003997	14.02.2026 *****	2000083976	0	428.194-
5101850326	K26TTM#00003998	14.02.2026 *****	2000083976	0	107.049-
5101850327	K26TTM#00000765	14.02.2026 *****	2000083976	0	117.089-
5101850365	K26TTM#00067354	14.02.2026 *****	2000083976	0	443.975-
5101850417	K26TTM#00004422	14.02.2026 *****	2000083976	0	107.049-
5101850521	K26TTM#00000264	14.02.2026 *****	2000083976	0	197.261-
5101850568	K26TTM#00004424	14.02.2026 *****	2000083976	0	188.244-
5101850656	K26TTM#00002825	14.02.2026 *****	2000083976	0	240.570-
5101850671	K26TTM#00002053	14.02.2026 *****	2000083976	0	67.409-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101850706	K26TTM#00001275	14.02.2026 *****	2000083976	0	160.380-
5101850711	K26TTM#00002149	14.02.2026 *****	2000083976	0	160.380-
5101850797	K26TTM#00004524	14.02.2026 *****	2000083976	0	214.097-
5101850844	K26TTM#00000766	14.02.2026 *****	2000083976	0	217.728-
5101850848	K26TTM#00002055	14.02.2026 *****	2000083976	0	321.146-
5101850864	K26TTM#00000208	14.02.2026 *****	2000083976	0	240.170-
5101850965	K26TTM#00005465	14.02.2026 *****	2000083976	0	88.884-
5101850983	K26TTM#00000556	14.02.2026 *****	2000083976	0	290.749-
5101850993	K26TTM#00000804	14.02.2026 *****	2000083976	0	60.043-
5101851003	K26TTM#00004438	14.02.2026 *****	2000083976	0	76.626-
5101851004	K26TTM#00004439	14.02.2026 *****	2000083976	0	133.326-
5101851007	K26TTM#00000767	14.02.2026 *****	2000083976	0	99.360-
5101851015	K26TTM#00005468	14.02.2026 *****	2000083976	0	107.049-
5101851045	K26TTM#00001229	14.02.2026 *****	2000083976	0	120.085-
5101851062	K26TTM#00002153	14.02.2026 *****	2000083976	0	428.194-
5101851086	K26TTM#00010305	14.02.2026 *****	2000083976	0	107.049-
5101851108	K26TTM#00000558	14.02.2026 *****	2000083976	0	156.293-
5101851137	K26TTM#00005473	14.02.2026 *****	2000083976	0	67.409-
5101851139	K26TTM#00001194	14.02.2026 *****	2000083976	0	554.256-
5101851140	K26TTM#00000519	14.02.2026 *****	2000083976	0	120.085-
5101851164	K26TTM#00002154	14.02.2026 *****	2000083976	0	481.526-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851186	K26TTM#00004444	14.02.2026 *****	2000083976	0	107.049-
5101851200	K26TTM#00001455	14.02.2026 *****	2000083976	0	49.680-
5101851208	K26TTM#00004009	14.02.2026 *****	2000083976	0	376.488-
5101851209	K26TTM#00004010	14.02.2026 *****	2000083976	0	393.822-
5101851248	K26TTM#00067719	14.02.2026 *****	2000083976	0	260.891-
5101851254	K26TTM#00004012	14.02.2026 *****	2000083976	0	99.360-
5101851275	K26TTM#00002156	14.02.2026 *****	2000083976	0	67.409-
5101851278	K26TTM#00003142	14.02.2026 *****	2000083976	0	222.534-
5101851281	K26TTM#00002834	14.02.2026 *****	2000083976	0	321.146-
5101851295	K26TTM#00004446	14.02.2026 *****	2000083976	0	399.978-
5101851301	K26TTM#00067749	14.02.2026 *****	2000083976	0	274.140-
5101851306	K26TTM#00001695	14.02.2026 *****	2000083976	0	442.398-
5101851318	K26TTM#00000809	14.02.2026 *****	2000083976	0	321.146-
5101851340	K26TTM#00000189	14.02.2026 *****	2000083976	0	227.005-
5101851364	K26TTM#00002061	14.02.2026 *****	2000083976	0	400.950-
5101851387	K26TTM#00002835	14.02.2026 *****	2000083976	0	99.360-
5101851391	K26TTM#00004449	14.02.2026 *****	2000083976	0	459.756-
5101851395	K26TTM#00004015	14.02.2026 *****	2000083976	0	133.326-
5101851417	K26TTM#00010330	14.02.2026 *****	2000083976	0	357.669-
5101851500	K26TTM#00010339	14.02.2026 *****	2000083976	0	240.170-
5101851501	K26TTM#00000209	14.02.2026 *****	2000083976	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851510	K26TTM#00001172	14.02.2026 *****	2000083976	0	107.049-
5101851545	K26TTM#00000213	14.02.2026 *****	2000083976	0	320.760-
5101851565	K26TTM#00004536	14.02.2026 *****	2000083976	0	120.085-
5101851566	K26TTM#00004537	14.02.2026 *****	2000083976	0	49.680-
5101851607	K26TTM#00010348	14.02.2026 *****	2000083976	0	130.086-
5101851617	K26TTM#00000376	14.02.2026 *****	2000083976	0	471.865-
5101851649	K26TTM#00001173	14.02.2026 *****	2000083976	0	120.085-
5101851655	K26TTM#00000378	14.02.2026 *****	2000083976	0	142.344-
5101851670	K26TTM#00000771	14.02.2026 *****	2000083976	0	196.711-
5101851673	K26TTM#00020433	14.02.2026 *****	2000083976	0	487.728-
5101851679	K26TTM#00003154	14.02.2026 *****	2000083976	0	227.918-
5101851683	K26TTM#00001088	14.02.2026 *****	2000083976	0	160.380-
5101851701	K26TTM#00004455	14.02.2026 *****	2000083976	0	248.400-
5101851715	K26TTM#00005487	14.02.2026 *****	2000083976	0	428.194-
5101851732	K26TTM#00067972	14.02.2026 *****	2000083976	0	273.337-
5101851747	K26TTM#00000379	14.02.2026 *****	2000083976	0	428.194-
5101851752	K26TTM#00002065	14.02.2026 *****	2000083976	0	107.049-
5101851767	K26TTM#00000053	14.02.2026 *****	2000083976	0	214.097-
5101851835	K26TTM#00004542	14.02.2026 *****	2000083976	0	149.040-
5101851836	K26TTM#00000521	14.02.2026 *****	2000083976	0	107.049-
5101851848	K26TTM#00000872	14.02.2026 *****	2000083976	0	227.583-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101851866	K26TTM#00010366	14.02.2026 *****	2000083976	0	120.534-
5101851871	K26TTM#00002843	14.02.2026 *****	2000083976	0	67.409-
5101851873	K26TTM#00010368	14.02.2026 *****	2000083976	0	60.043-
5101851882	K26TTM#00005494	14.02.2026 *****	2000083976	0	120.085-
5101851888	K26TTM#00004019	14.02.2026 *****	2000083976	0	320.760-
5101851922	K26TTM#00010371	14.02.2026 *****	2000083976	0	334.632-
5101851929	K26TTM#00001114	14.02.2026 *****	2000083976	0	300.213-
5101852003	K26TTM#00005502	14.02.2026 *****	2000083976	0	80.190-
5101854548	K26TTM#00000555	19.02.2026 *****	2000083976	0	60.043-
5101854990	1C26TTN#11166	12.02.2026 *****	2000083976	0	839.318
5101856033	1C26TTN#11937	12.02.2026 *****	2000083976	0	8.970.281
5101857855	1C26TTN#11207	12.02.2026 *****	2000083976	0	2.247.759
5101862443	K26TTM#00005506	15.02.2026 *****	2000083976	0	49.680-
5101862531	K26TTM#00005509	15.02.2026 *****	2000083976	0	240.570-
5101862560	K26TTM#00005510	15.02.2026 *****	2000083976	0	169.074-
5101862583	K26TTM#00000128	15.02.2026 *****	2000083976	0	54.432-
5101862590	K26TTM#00001286	15.02.2026 *****	2000083976	0	307.580-
5101862618	K26TTM#00000470	15.02.2026 *****	2000083976	0	213.516-
5101862619	K26TTM#00000471	15.02.2026 *****	2000083976	0	107.049-
5101862650	K26TTM#00000839	15.02.2026 *****	2000083976	0	104.485-
5101862687	K26TTM#00000815	15.02.2026 *****	2000083976	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101862689	K26TTM#00000775	15.02.2026 *****	2000083976	0	49.680-
5101862710	K26TTM#00001528	15.02.2026 *****	2000083976	0	321.146-
5101862764	K26TTM#00005515	15.02.2026 *****	2000083976	0	222.210-
5101862830	K26TTM#00004483	15.02.2026 *****	2000083976	0	222.210-
5101862835	K26TTM#00004034	15.02.2026 *****	2000083976	0	107.049-
5101862877	K26TTM#00002076	15.02.2026 *****	2000083976	0	60.043-
5101862914	K26TTM#00005521	15.02.2026 *****	2000083976	0	321.146-
5101862930	K26TTM#00001840	15.02.2026 *****	2000083976	0	167.091-
5101862943	K26TTM#00005522	15.02.2026 *****	2000083976	0	184.499-
5101863011	K26TTM#00010430	15.02.2026 *****	2000083976	0	160.380-
5101863032	K26TTM#00005528	15.02.2026 *****	2000083976	0	80.190-
5101863072	K26TTM#00005529	15.02.2026 *****	2000083976	0	500.696-
5101863100	K26TTM#00002172	15.02.2026 *****	2000083976	0	134.819-
5101863121	K26TTM#00010444	15.02.2026 *****	2000083976	0	80.190-
5101863196	K26TTM#00003164	15.02.2026 *****	2000083976	0	107.049-
5101863200	K26TTM#00010448	15.02.2026 *****	2000083976	0	120.534-
5101863207	K26TTM#00003166	15.02.2026 *****	2000083976	0	134.819-
5101863212	K26TTM#00001186	15.02.2026 *****	2000083976	0	428.194-
5101863290	K26TTM#00002079	15.02.2026 *****	2000083976	0	269.637-
5101863298	K26TTM#00001118	15.02.2026 *****	2000083976	0	76.626-
5101863301	K26TTM#00001119	15.02.2026 *****	2000083976	0	133.326-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101863315	K26TTM#00002080	15.02.2026 *****	2000083976	0	217.728-
5101863324	K26TTM#00000526	15.02.2026 *****	2000083976	0	214.097-
5101863348	K26TTM#00002081	15.02.2026 *****	2000083976	0	428.194-
5101863349	K26TTM#00002082	15.02.2026 *****	2000083976	0	120.085-
5101863351	K26TTM#00002083	15.02.2026 *****	2000083976	0	213.840-
5101863380	K26TTM#00004042	15.02.2026 *****	2000083976	0	320.760-
5101863425	K26TTM#00002085	15.02.2026 *****	2000083976	0	80.190-
5101863428	K26TTM#00001712	15.02.2026 *****	2000083976	0	54.432-
5101863454	K26TTM#00000213	15.02.2026 *****	2000083976	0	88.884-
5101863493	K26TTM#00002858	15.02.2026 *****	2000083976	0	44.442-
5101864037	1C26TTN#8854	03.02.2026 *****	2000083976	0	930.301
5101868726	1C26TTN#6881	29.01.2026 *****	2000083976	0	439.868
5101869101	K26TTM#00004508	16.02.2026 *****	2000083976	0	721.710-
5101869120	K26TTM#00004569	16.02.2026 *****	2000083976	0	535.243-
5101869155	K26TTM#00068802	16.02.2026 *****	2000083976	0	107.049-
5101869157	K26TTM#00004510	16.02.2026 *****	2000083976	0	153.252-
5101869232	K26TTM#00001189	16.02.2026 *****	2000083976	0	67.409-
5101869245	K26TTM#00010469	16.02.2026 *****	2000083976	0	180.128-
5101869247	K26TTM#00000074	16.02.2026 *****	2000083976	0	49.680-
5101869258	K26TTM#00001718	16.02.2026 *****	2000083976	0	44.442-
5101869297	K26TTM#00005547	16.02.2026 *****	2000083976	0	488.862-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869307	K26TTM#00004515	16.02.2026 *****	2000083976	0	107.049-
5101869319	K26TTM#00002090	16.02.2026 *****	2000083976	0	201.171-
5101869350	K26TTM#00005552	16.02.2026 *****	2000083976	0	355.536-
5101869396	K26TTM#00002860	16.02.2026 *****	2000083976	0	437.800-
5101869400	K26TTM#00010475	16.02.2026 *****	2000083976	0	76.626-
5101869433	K26TTM#00004049	16.02.2026 *****	2000083976	0	149.040-
5101869446	K26TTM#00010482	16.02.2026 *****	2000083976	0	49.680-
5101869447	K26TTM#00000533	16.02.2026 *****	2000083976	0	107.049-
5101869461	K26TTM#00002095	16.02.2026 *****	2000083976	0	107.049-
5101869465	K26TTM#00000823	16.02.2026 *****	2000083976	0	107.049-
5101869499	K26TTM#00001720	16.02.2026 *****	2000083976	0	107.049-
5101869500	K26TTM#00002188	16.02.2026 *****	2000083976	0	241.069-
5101869566	K26TTM#00000843	16.02.2026 *****	2000083976	0	88.884-
5101869574	K26TTM#00004576	16.02.2026 *****	2000083976	0	120.085-
5101869583	K26TTM#00003176	16.02.2026 *****	2000083976	0	44.442-
5101869593	K26TTM#00004054	16.02.2026 *****	2000083976	0	486.000-
5101869598	K26TTM#00002861	16.02.2026 *****	2000083976	0	321.146-
5101869620	K26TTM#00000215	16.02.2026 *****	2000083976	0	108.864-
5101869628	K26TTM#00001053	16.02.2026 *****	2000083976	0	67.409-
5101869634	K26TTM#00001054	16.02.2026 *****	2000083976	0	76.626-
5101869681	K26TTM#00004580	16.02.2026 *****	2000083976	0	44.442-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101869698	K26TTM#00000827	16.02.2026 *****	2000083976	0	391.975-
5101869705	K26TTM#00005580	16.02.2026 *****	2000083976	0	107.049-
5101869714	K26TTM#00005584	16.02.2026 *****	2000083976	0	371.825-
5101869715	K26TTM#00004582	16.02.2026 *****	2000083976	0	240.570-
5101869792	K26TTM#00001723	16.02.2026 *****	2000083976	0	480.341-
5101869800	K26TTM#00010509	16.02.2026 *****	2000083976	0	120.534-
5101869802	K26TTM#00069121	16.02.2026 *****	2000083976	0	177.768-
5101869804	K26TTM#00000778	16.02.2026 *****	2000083976	0	67.409-
5101869870	K26TTM#00004584	16.02.2026 *****	2000083976	0	107.049-
5101869871	K26TTM#00004585	16.02.2026 *****	2000083976	0	527.310-
5101872350	1C26TTN#11931	12.02.2026 *****	2000083976	0	2.357.081
5101875757	K26TTM#00010519	20.02.2026 *****	2000083976	0	60.043-
5101875767	K26TTM#00004542	20.02.2026 *****	2000083976	0	653.616-
5101875781	K26TTM#00069180	20.02.2026 *****	2000083976	0	60.043-
5101875788	K26TTM#00002190	20.02.2026 *****	2000083976	0	104.485-
5101875797	K26TTM#00010526	20.02.2026 *****	2000083976	0	106.920-
5101875817	K26TTM#00002192	20.02.2026 *****	2000083976	0	160.380-
5101875880	K26TTM#00001250	20.02.2026 *****	2000083976	0	53.460-
5101875882	K26TTM#00001251	20.02.2026 *****	2000083976	0	160.380-
5101875902	K26TTM#00010529	20.02.2026 *****	2000083976	0	76.626-
5101875908	K26TTM#00002104	20.02.2026 *****	2000083976	0	320.760-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101875970	K26TTM#00010531	20.02.2026 *****	2000083976	0	49.680-
5101876028	K26TTM#00004063	20.02.2026 *****	2000083976	0	214.097-
5101876073	K26TTM#00010537	20.02.2026 *****	2000083976	0	281.043-
5101876086	K26TTM#00010541	20.02.2026 *****	2000083976	0	937.047-
5101876119	K26TTM#00000829	20.02.2026 *****	2000083976	0	480.341-
5101876170	K26TTM#00010545	20.02.2026 *****	2000083976	0	53.460-
5101876202	K26TTM#00004591	20.02.2026 *****	2000083976	0	80.190-
5101876241	K26TTM#00005610	20.02.2026 *****	2000083976	0	107.049-
5101876276	K26TTM#00010560	20.02.2026 *****	2000083976	0	49.680-
5101876302	K26TTM#00005615	20.02.2026 *****	2000083976	0	535.243-
5101876311	K26TTM#00005616	20.02.2026 *****	2000083976	0	67.409-
5101876331	K26TTM#00005617	20.02.2026 *****	2000083976	0	289.921-
5101876427	K26TTM#00000833	20.02.2026 *****	2000083976	0	400.950-
5101876444	K26TTM#00000539	20.02.2026 *****	2000083976	0	44.442-
5101876493	K26TTM#00069576	20.02.2026 *****	2000083976	0	49.680-
5101876496	K26TTM#00004599	20.02.2026 *****	2000083976	0	80.190-
5101876497	K26TTM#00001539	20.02.2026 *****	2000083976	0	120.085-
5101876534	K26TTM#00069598	20.02.2026 *****	2000083976	0	393.822-
5101876546	K26TTM#00001464	20.02.2026 *****	2000083976	0	339.930-
5101876551	K26TTM#00004066	20.02.2026 *****	2000083976	0	721.710-
5101876604	K26TTM#00002108	20.02.2026 *****	2000083976	0	67.409-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101876640	K26TTM#00000281	20.02.2026 *****	2000083976	0	80.190-
5101876642	K26TTM#00004600	20.02.2026 *****	2000083976	0	107.049-
5101876750	K26TTM#00001548	20.02.2026 *****	2000083976	0	214.097-
5101876784	K26TTM#00000532	20.02.2026 *****	2000083976	0	88.884-
5101876827	K26TTM#00001855	20.02.2026 *****	2000083976	0	120.534-
5101876832	K26TTM#00000846	20.02.2026 *****	2000083976	0	160.380-
5101876856	K26TTM#00069788	20.02.2026 *****	2000083976	0	461.916-
5101876929	K26TTM#00001371	20.02.2026 *****	2000083976	0	80.190-
5101876948	K26TTM#00002873	20.02.2026 *****	2000083976	0	107.049-
5101876957	K26TTM#00004605	20.02.2026 *****	2000083976	0	214.097-
5101876963	K26TTM#00004587	20.02.2026 *****	2000083976	0	167.091-
5101876966	K26TTM#00001372	20.02.2026 *****	2000083976	0	340.429-
5101876967	K26TTM#00010594	20.02.2026 *****	2000083976	0	120.534-
5101876971	K26TTM#00001092	20.02.2026 *****	2000083976	0	67.409-
5101876985	K26TTM#00004589	20.02.2026 *****	2000083976	0	399.978-
5101877013	K26TTM#00000876	20.02.2026 *****	2000083976	0	778.954-
5101877043	K26TTM#00001216	20.02.2026 *****	2000083976	0	107.049-
5101877069	K26TTM#00000783	20.02.2026 *****	2000083976	0	80.190-
5101881319	1C26TTN#11917	12.02.2026 *****	2000083976	0	805.406
5101883367	K26TTM#00002124	21.02.2026 *****	2000083976	0	522.288-
5101883376	K26TTM#00000840	21.02.2026 *****	2000083976	0	170.214-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101883390	K26TTM#00001550	21.02.2026 *****	2000083976	0	214.097-
5101883397	K26TTM#00004076	21.02.2026 *****	2000083976	0	107.049-
5101883400	K26TTM#00001059	21.02.2026 *****	2000083976	0	44.442-
5101883401	K26TTM#00001262	21.02.2026 *****	2000083976	0	60.043-
5101883403	K26TTM#00002127	21.02.2026 *****	2000083976	0	88.884-
5101883404	K26TTM#00001060	21.02.2026 *****	2000083976	0	44.442-
5101883423	K26TTM#00001061	21.02.2026 *****	2000083976	0	180.128-
5101883443	K26TTM#00000131	21.02.2026 *****	2000083976	0	108.864-
5101883477	K26TTM#00010608	21.02.2026 *****	2000083976	0	76.626-
5101883493	K26TTM#00001551	21.02.2026 *****	2000083976	0	214.097-
5101883559	K26TTM#00004615	21.02.2026 *****	2000083976	0	49.680-
5101883572	K26TTM#00002129	21.02.2026 *****	2000083976	0	80.190-
5101883576	K26TTM#00020820	21.02.2026 *****	2000083976	0	236.919-
5101883589	K26TTM#00070013	21.02.2026 *****	2000083976	0	879.789-
5101883642	K26TTM#00000542	21.02.2026 *****	2000083976	0	53.460-
5101883679	K26TTM#00001307	21.02.2026 *****	2000083976	0	266.652-
5101883743	K26TTM#00001308	21.02.2026 *****	2000083976	0	107.049-
5101883780	K26TTM#00004602	21.02.2026 *****	2000083976	0	67.409-
5101883793	K26TTM#00001269	21.02.2026 *****	2000083976	0	107.049-
5101883800	K26TTM#00001270	21.02.2026 *****	2000083976	0	67.409-
5101883835	K26TTM#00001271	21.02.2026 *****	2000083976	0	206.280-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101883847	K26TTM#00001310	21.02.2026 *****	2000083976	0	99.360-
5101883905	K26TTM#00002209	21.02.2026 *****	2000083976	0	247.428-
5101883915	K26TTM#00000217	21.02.2026 *****	2000083976	0	53.460-
5101883931	K26TTM#00000876	21.02.2026 *****	2000083976	0	44.442-
5101883950	K26TTM#00005670	21.02.2026 *****	2000083976	0	206.409-
5101883962	K26TTM#00004625	21.02.2026 *****	2000083976	0	355.536-
5101883967	K26TTM#00004626	21.02.2026 *****	2000083976	0	347.760-
5101884009	K26TTM#00004627	21.02.2026 *****	2000083976	0	641.520-
5101884039	K26TTM#00004628	21.02.2026 *****	2000083976	0	361.603-
5101884064	K26TTM#00000204	21.02.2026 *****	2000083976	0	429.624-
5101884074	K26TTM#00000791	21.02.2026 *****	2000083976	0	160.380-
5101884098	K26TTM#00001204	21.02.2026 *****	2000083976	0	780.429-
5101884138	K26TTM#00002211	21.02.2026 *****	2000083976	0	107.049-
5101884159	K26TTM#00004632	21.02.2026 *****	2000083976	0	108.864-
5101884160	K26TTM#00004633	21.02.2026 *****	2000083976	0	266.652-
5101884196	K26TTM#00000537	21.02.2026 *****	2000083976	0	107.049-
5101884197	K26TTM#00005700	21.02.2026 *****	2000083976	0	222.210-
5101884209	K26TTM#00002212	21.02.2026 *****	2000083976	0	134.819-
5101884226	K26TTM#00001124	21.02.2026 *****	2000083976	0	568.633-
5101884240	K26TTM#00010633	21.02.2026 *****	2000083976	0	153.252-
5101884244	K26TTM#00001555	21.02.2026 *****	2000083976	0	321.146-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101884249	K26TTM#00001095	21.02.2026 *****	2000083976	0	67.409-
5101884250	K26TTM#00005704	21.02.2026 *****	2000083976	0	107.049-
5101884251	K26TTM#00005705	21.02.2026 *****	2000083976	0	214.097-
5101884270	K26TTM#00010635	21.02.2026 *****	2000083976	0	60.043-
5101884272	K26TTM#00000538	21.02.2026 *****	2000083976	0	525.582-
5101884286	K26TTM#00005706	21.02.2026 *****	2000083976	0	80.190-
5101884287	K26TTM#00004086	21.02.2026 *****	2000083976	0	214.097-
5101884294	K26TTM#00070398	21.02.2026 *****	2000083976	0	229.878-
5101884322	K26TTM#00000877	21.02.2026 *****	2000083976	0	749.340-
5101884333	K26TTM#00004611	21.02.2026 *****	2000083976	0	44.442-
5101884338	K26TTM#00010637	21.02.2026 *****	2000083976	0	99.360-
5101884343	K26TTM#00000384	21.02.2026 *****	2000083976	0	53.460-
5101884359	K26TTM#00001273	21.02.2026 *****	2000083976	0	241.069-
5101884368	K26TTM#00000218	21.02.2026 *****	2000083976	0	88.884-
5101884448	K26TTM#00000878	21.02.2026 *****	2000083976	0	400.950-
5101884457	K26TTM#00070502	21.02.2026 *****	2000083976	0	635.963-
5101884459	K26TTM#00070504	21.02.2026 *****	2000083976	0	450.954-
5101884518	K26TTM#00010646	21.02.2026 *****	2000083976	0	53.460-
5101884535	K26TTM#00070542	21.02.2026 *****	2000083976	0	80.190-
5101884536	K26TTM#00005709	21.02.2026 *****	2000083976	0	400.950-
5101884544	K26TTM#00020902	21.02.2026 *****	2000083976	0	405.129-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101884553	K26TTM#00001205	21.02.2026 *****	2000083976	0	648.216-
5101884574	K26TTM#00000543	21.02.2026 *****	2000083976	0	99.360-
5101884577	K26TTM#00001206	21.02.2026 *****	2000083976	0	495.074-
5101884590	K26TTM#00004649	21.02.2026 *****	2000083976	0	397.440-
5101884677	K26TTM#00000431	21.02.2026 *****	2000083976	0	214.097-
5101884694	K26TTM#00002884	21.02.2026 *****	2000083976	0	163.296-
5101884747	K26TTM#00000385	21.02.2026 *****	2000083976	0	240.570-
5101884751	K26TTM#00000386	21.02.2026 *****	2000083976	0	161.352-
5101884815	K26TTM#00000387	21.02.2026 *****	2000083976	0	67.409-
5101884838	K26TTM#00002136	21.02.2026 *****	2000083976	0	80.190-
5101884875	K26TTM#00003210	21.02.2026 *****	2000083976	0	423.066-
5101884922	K26TTM#00010676	21.02.2026 *****	2000083976	0	76.626-
5101884960	K26TTM#00004621	21.02.2026 *****	2000083976	0	613.008-
5101884964	K26TTM#00004622	21.02.2026 *****	2000083976	0	76.626-
5101885025	K26TTM#00003212	21.02.2026 *****	2000083976	0	441.231-
5101885039	K26TTM#00002219	21.02.2026 *****	2000083976	0	80.190-
5101885041	K26TTM#00005724	21.02.2026 *****	2000083976	0	274.320-
5101885095	K26TTM#00005727	21.02.2026 *****	2000083976	0	213.516-
5101885131	K26TTM#00000849	21.02.2026 *****	2000083976	0	88.884-
5101885147	K26TTM#00000850	21.02.2026 *****	2000083976	0	88.884-
5101886440	1C26TTN#9268	04.02.2026 *****	2000083976	0	1.224.467

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101887598	1C26TTN#9308	04.02.2026 *****	2000083976	0	815.264
5101889610	1C26TTN#12268	23.02.2026 *****	2000083976	0	820.012
5101889612	1C26TTN#12303	23.02.2026 *****	2000083976	0	2.696.371
5101890608	K26TTM#00000796	22.02.2026 *****	2000083976	0	60.043-
5101890648	K26TTM#00010688	22.02.2026 *****	2000083976	0	107.049-
5101890655	K26TTM#00004660	22.02.2026 *****	2000083976	0	213.516-
5101890658	K26TTM#00004110	22.02.2026 *****	2000083976	0	642.291-
5101890667	K26TTM#00001328	22.02.2026 *****	2000083976	0	53.460-
5101890668	K26TTM#00000851	22.02.2026 *****	2000083976	0	1.374.446-
5101890680	K26TTM#00000435	22.02.2026 *****	2000083976	0	133.326-
5101890722	K26TTM#00070947	22.02.2026 *****	2000083976	0	67.409-
5101890737	K26TTM#00002144	22.02.2026 *****	2000083976	0	107.049-
5101890752	K26TTM#00004662	22.02.2026 *****	2000083976	0	240.170-
5101890761	K26TTM#00005731	22.02.2026 *****	2000083976	0	214.097-
5101890771	K26TTM#00000390	22.02.2026 *****	2000083976	0	49.680-
5101890800	K26TTM#00070995	22.02.2026 *****	2000083976	0	94.122-
5101890820	K26TTM#00004663	22.02.2026 *****	2000083976	0	153.252-
5101890821	K26TTM#00005733	22.02.2026 *****	2000083976	0	306.504-
5101890827	K26TTM#00001474	22.02.2026 *****	2000083976	0	107.049-
5101890854	K26TTM#00004634	22.02.2026 *****	2000083976	0	214.097-
5101890870	K26TTM#00000546	22.02.2026 *****	2000083976	0	234.500-

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5101890871	K26TTM#00000885	22.02.2026 *****	2000083976	0	240.570-
5101890872	K26TTM#00000193	22.02.2026 *****	2000083976	0	134.819-
5101890908	K26TTM#00001475	22.02.2026 *****	2000083976	0	342.522-
5101890928	K26TTM#00004119	22.02.2026 *****	2000083976	0	153.252-
5101890939	K26TTM#00001740	22.02.2026 *****	2000083976	0	54.432-
5101890970	K26TTM#00005735	22.02.2026 *****	2000083976	0	599.670-
5101890983	K26TTM#00001132	22.02.2026 *****	2000083976	0	217.728-
5101890984	K26TTM#00001133	22.02.2026 *****	2000083976	0	80.190-
5101890987	K26TTM#00010699	22.02.2026 *****	2000083976	0	107.049-
5101890989	K26TTM#00010700	22.02.2026 *****	2000083976	0	559.390-
5101891002	K26TTM#00004123	22.02.2026 *****	2000083976	0	107.049-
5101891007	K26TTM#00004124	22.02.2026 *****	2000083976	0	1.808.730-
5101891089	K26TTM#00010706	22.02.2026 *****	2000083976	0	130.086-
5101891098	K26TTM#00004665	22.02.2026 *****	2000083976	0	140.233-
5101891131	K26TTM#00010708	22.02.2026 *****	2000083976	0	246.840-
5101891160	K26TTM#00010710	22.02.2026 *****	2000083976	0	76.626-
5101891163	K26TTM#00000886	22.02.2026 *****	2000083976	0	860.606-
5101891165	K26TTM#00001214	22.02.2026 *****	2000083976	0	134.819-
5101891166	K26TTM#00000887	22.02.2026 *****	2000083976	0	320.760-
5101891221	K26TTM#00000859	22.02.2026 *****	2000083976	0	240.170-
5101891258	K26TTM#00004670	22.02.2026 *****	2000083976	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101891293	K26TTM#00004132	22.02.2026 *****	2000083976	0	80.190-
5101891465	K26TTM#00000273	22.02.2026 *****	2000083976	0	80.190-
5101891466	K26TTM#00000274	22.02.2026 *****	2000083976	0	481.140-
5101891497	K26TTM#00001229	22.02.2026 *****	2000083976	0	360.256-
5101891499	K26TTM#00005757	22.02.2026 *****	2000083976	0	44.442-
5101891505	K26TTM#00000289	22.02.2026 *****	2000083976	0	88.884-
5101891519	K26TTM#00010730	22.02.2026 *****	2000083976	0	80.190-
5101891598	K26TTM#00004140	22.02.2026 *****	2000083976	0	80.190-
5101891612	K26TTM#00005760	22.02.2026 *****	2000083976	0	1.159.173-
5101891662	K26TTM#00002898	22.02.2026 *****	2000083976	0	76.626-
5101891792	K26TTM#00001225	22.02.2026 *****	2000083976	0	160.380-
5101891805	K26TTM#00004684	22.02.2026 *****	2000083976	0	642.291-
5101891820	K26TTM#00004685	22.02.2026 *****	2000083976	0	268.580-
5101891837	K26TTM#00000861	22.02.2026 *****	2000083976	0	107.049-
5101891852	K26TTM#00002158	22.02.2026 *****	2000083976	0	120.085-
5101891877	K26TTM#00005769	22.02.2026 *****	2000083976	0	107.049-
5101891878	K26TTM#00010738	22.02.2026 *****	2000083976	0	80.190-
5101891889	K26TTM#00001480	22.02.2026 *****	2000083976	0	120.085-
5101891917	K26TTM#00001481	22.02.2026 *****	2000083976	0	80.190-
5101891942	K26TTM#00001106	22.02.2026 *****	2000083976	0	389.996-
5101891961	K26TTM#00001483	22.02.2026 *****	2000083976	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101891976	K26TTM#00004693	22.02.2026 *****	2000083976	0	76.626-
5101891992	K26TTM#00001136	22.02.2026 *****	2000083976	0	535.667-
5101891993	K26TTM#00000110	22.02.2026 *****	2000083976	0	67.409-
5101892029	K26TTM#00004695	22.02.2026 *****	2000083976	0	229.230-
5101892035	K26TTM#00001485	22.02.2026 *****	2000083976	0	80.190-
5101892046	K26TTM#00004660	22.02.2026 *****	2000083976	0	107.049-
5101892054	K26TTM#00004150	22.02.2026 *****	2000083976	0	99.360-
5101892073	K26TTM#00001139	22.02.2026 *****	2000083976	0	868.968-
5101892094	K26TTM#00000399	22.02.2026 *****	2000083976	0	160.380-
5101892095	K26TTM#00000400	22.02.2026 *****	2000083976	0	541.183-
5101892120	K26TTM#00004151	22.02.2026 *****	2000083976	0	80.190-
5101892161	K26TTM#00004696	22.02.2026 *****	2000083976	0	160.380-
5101892166	K26TTM#00004697	22.02.2026 *****	2000083976	0	500.310-
5101892178	K26TTM#00000486	22.02.2026 *****	2000083976	0	49.680-
5101892194	K26TTM#00071700	22.02.2026 *****	2000083976	0	60.043-
5101892211	K26TTM#00004663	22.02.2026 *****	2000083976	0	428.194-
5101892283	K26TTM#00002907	22.02.2026 *****	2000083976	0	153.252-
5101892310	K26TTM#00002169	22.02.2026 *****	2000083976	0	99.360-
5101892314	K26TTM#00010754	22.02.2026 *****	2000083976	0	153.252-
5101892315	K26TTM#00000489	22.02.2026 *****	2000083976	0	563.814-
5101892391	K26TTM#00021144	22.02.2026 *****	2000083976	0	296.961-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101892412	K26TTM#00001491	22.02.2026 *****	2000083976	0	311.094-
5101892439	K26TTM#00002170	22.02.2026 *****	2000083976	0	180.128-
5101892450	K26TTM#00001143	22.02.2026 *****	2000083976	0	160.380-
5101892520	K26TTM#00000237	25.02.2026 *****	2000083976	0	296.851-
5101892531	1C26TTN#11230	12.02.2026 *****	2000083976	0	924.711
5101892770	1C26TTN#12277	23.02.2026 *****	2000083976	0	2.022.278
5101892775	1C26TTN#12274	23.02.2026 *****	2000083976	0	1.348.186
5101892778	1C26TTN#12213	23.02.2026 *****	2000083976	0	1.912.097
5101892779	1C26TTN#12212	23.02.2026 *****	2000083976	0	6.719.501
5101892781	1C26TTN#12289	23.02.2026 *****	2000083976	0	1.348.186
5101892783	1C26TTN#12256	23.02.2026 *****	2000083976	0	3.370.464
5101892786	1C26TTN#12195	23.02.2026 *****	2000083976	0	731.177
5101892787	1C26TTN#12196	23.02.2026 *****	2000083976	0	1.109.722
5101892790	1C26TTN#12226	23.02.2026 *****	2000083976	0	13.841.690
5101892794	1C26TTN#12221	23.02.2026 *****	2000083976	0	798.587
5101892797	1C26TTN#12215	23.02.2026 *****	2000083976	0	3.059.387
5101892807	1C26TTN#12254	23.02.2026 *****	2000083976	0	1.685.232
5101892811	1C26TTN#12222	23.02.2026 *****	2000083976	0	1.342.215
5101892817	1C26TTN#12204	23.02.2026 *****	2000083976	0	906.174
5101892820	1C26TTN#12275	23.02.2026 *****	2000083976	0	1.217.136
5101892829	1C26TTN#12291	23.02.2026 *****	2000083976	0	1.685.232

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101892836	1C26TTN#12273	23.02.2026 *****	2000083976	0	2.022.278
5101892840	1C26TTN#12270	23.02.2026 *****	2000083976	0	1.685.232
5101892842	1C26TTN#12292	23.02.2026 *****	2000083976	0	1.685.232
5101892844	1C26TTN#12265	23.02.2026 *****	2000083976	0	2.359.325
5101892897	1C26TTN#12308	23.02.2026 *****	2000083976	0	2.022.278
5101892900	1C26TTN#12438	23.02.2026 *****	2000083976	0	1.653.458
5101892901	1C26TTN#12307	23.02.2026 *****	2000083976	0	2.022.278
5101892902	1C26TTN#12435	23.02.2026 *****	2000083976	0	623.722
5101892904	1C26TTN#12445	23.02.2026 *****	2000083976	0	976.355
5101892908	1C26TTN#12410	23.02.2026 *****	2000083976	0	926.750
5101892924	1C26TTN#12301	23.02.2026 *****	2000083976	0	2.359.325
5101892926	1C26TTN#12441	23.02.2026 *****	2000083976	0	837.091
5101892938	1C26TTN#12306	23.02.2026 *****	2000083976	0	2.696.371
5101892942	1C26TTN#12310	23.02.2026 *****	2000083976	0	1.685.232
5101892944	1C26TTN#12411	23.02.2026 *****	2000083976	0	1.128.978
5101892952	1C26TTN#12401	23.02.2026 *****	2000083976	0	2.696.371
5101892974	1C26TTN#12283	23.02.2026 *****	2000083976	0	2.022.278
5101892980	1C26TTN#12325	23.02.2026 *****	2000083976	0	1.685.232
5101892981	1C26TTN#12276	23.02.2026 *****	2000083976	0	2.022.278
5101892989	1C26TTN#12281	23.02.2026 *****	2000083976	0	2.359.325
5101893018	1C26TTN#12284	23.02.2026 *****	2000083976	0	1.348.186

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893020	1C26TTN#12288	23.02.2026 *****	2000083976	0	2.022.278
5101893030	1C26TTN#12329	23.02.2026 *****	2000083976	0	2.696.371
5101893033	1C26TTN#12290	23.02.2026 *****	2000083976	0	2.359.325
5101893038	1C26TTN#12333	23.02.2026 *****	2000083976	0	2.022.278
5101893064	1C26TTN#12285	23.02.2026 *****	2000083976	0	2.359.325
5101893065	1C26TTN#12229	23.02.2026 *****	2000083976	0	882.063
5101893068	1C26TTN#12218	23.02.2026 *****	2000083976	0	1.348.186
5101893073	1C26TTN#12224	23.02.2026 *****	2000083976	0	2.730.197
5101893082	1C26TTN#12322	23.02.2026 *****	2000083976	0	1.685.232
5101893088	1C26TTN#12280	23.02.2026 *****	2000083976	0	1.348.186
5101893095	1C26TTN#12234	23.02.2026 *****	2000083976	0	902.949
5101893097	1C26TTN#12271	23.02.2026 *****	2000083976	0	2.359.325
5101893101	1C26TTN#12223	23.02.2026 *****	2000083976	0	779.220
5101893102	1C26TTN#12220	23.02.2026 *****	2000083976	0	2.941.488
5101893103	1C26TTN#12260	23.02.2026 *****	2000083976	0	2.022.278
5101893105	1C26TTN#12227	23.02.2026 *****	2000083976	0	3.052.404
5101893109	1C26TTN#12269	23.02.2026 *****	2000083976	0	1.393.453
5101893110	1C26TTN#12217	23.02.2026 *****	2000083976	0	2.794.651
5101893113	1C26TTN#12225	23.02.2026 *****	2000083976	0	2.587.527
5101893115	1C26TTN#12216	23.02.2026 *****	2000083976	0	2.736.716
5101893120	1C26TTN#12272	23.02.2026 *****	2000083976	0	2.359.325

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893122	1C26TTN#12266	23.02.2026 *****	2000083976	0	3.913.250
5101893123	1C26TTN#12264	23.02.2026 *****	2000083976	0	2.359.325
5101893124	1C26TTN#12278	23.02.2026 *****	2000083976	0	1.671.566
5101893125	1C26TTN#12200	23.02.2026 *****	2000083976	0	264.475
5101893126	1C26TTN#12207	23.02.2026 *****	2000083976	0	684.806
5101893127	1C26TTN#12311	23.02.2026 *****	2000083976	0	2.022.278
5101893128	1C26TTN#12236	23.02.2026 *****	2000083976	0	857.196
5101893129	1C26TTN#12267	23.02.2026 *****	2000083976	0	692.820
5101893130	1C26TTN#12210	23.02.2026 *****	2000083976	0	677.989
5101893131	1C26TTN#12258	23.02.2026 *****	2000083976	0	2.696.371
5101893132	1C26TTN#12228	23.02.2026 *****	2000083976	0	17.671.716
5101893133	1C26TTN#12205	23.02.2026 *****	2000083976	0	481.140
5101893135	1C26TTN#12313	23.02.2026 *****	2000083976	0	2.022.278
5101893136	1C26TTN#12255	23.02.2026 *****	2000083976	0	2.359.325
5101893138	1C26TTN#12206	23.02.2026 *****	2000083976	0	5.327.294
5101893139	1C26TTN#12199	23.02.2026 *****	2000083976	0	705.266
5101893143	1C26TTN#12316	23.02.2026 *****	2000083976	0	1.685.232
5101893150	1C26TTN#12315	23.02.2026 *****	2000083976	0	1.685.232
5101893156	1C26TTN#12237	23.02.2026 *****	2000083976	0	2.012.580
5101893158	1C26TTN#12198	23.02.2026 *****	2000083976	0	731.177
5101893159	1C26TTN#12203	23.02.2026 *****	2000083976	0	906.206

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893163	1C26TTN#12231	23.02.2026 *****	2000083976	0	859.010
5101893165	1C26TTN#12261	23.02.2026 *****	2000083976	0	1.348.186
5101893167	1C26TTN#12257	23.02.2026 *****	2000083976	0	2.022.278
5101893168	1C26TTN#12319	23.02.2026 *****	2000083976	0	1.062.882
5101893175	1C26TTN#12219	23.02.2026 *****	2000083976	0	784.080
5101893177	1C26TTN#12259	23.02.2026 *****	2000083976	0	3.370.464
5101893178	1C26TTN#12193	23.02.2026 *****	2000083976	0	2.095.826
5101893190	1C26TTN#12342	23.02.2026 *****	2000083976	0	2.696.371
5101893192	1C26TTN#12326	23.02.2026 *****	2000083976	0	1.685.232
5101893193	1C26TTN#12332	23.02.2026 *****	2000083976	0	2.359.325
5101893194	1C26TTN#12344	23.02.2026 *****	2000083976	0	3.033.418
5101893196	1C26TTN#12340	23.02.2026 *****	2000083976	0	1.348.186
5101893198	1C26TTN#12337	23.02.2026 *****	2000083976	0	2.696.371
5101893217	1C26TTN#12335	23.02.2026 *****	2000083976	0	1.685.232
5101893220	1C26TTN#12353	23.02.2026 *****	2000083976	0	5.086.703
5101893221	1C26TTN#12294	23.02.2026 *****	2000083976	0	2.022.278
5101893222	1C26TTN#12334	23.02.2026 *****	2000083976	0	2.359.325
5101893224	1C26TTN#12336	23.02.2026 *****	2000083976	0	2.022.278
5101893229	1C26TTN#12346	23.02.2026 *****	2000083976	0	4.109.832
5101893230	1C26TTN#12345	23.02.2026 *****	2000083976	0	3.616.034
5101893232	1C26TTN#12191	23.02.2026 *****	2000083976	0	1.286.038

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5101893233	1C26TTN#12350	23.02.2026 *****	2000083976	0	1.600.592
5101893234	1C26TTN#12197	23.02.2026 *****	2000083976	0	777.838
5101893243	1C26TTN#12352	23.02.2026 *****	2000083976	0	1.554.903
5101893246	1C26TTN#12194	23.02.2026 *****	2000083976	0	1.420.857
5101893250	1C26TTN#12296	23.02.2026 *****	2000083976	0	2.022.278
5101893251	1C26TTN#12349	23.02.2026 *****	2000083976	0	926.750
5101893285	1C26TTN#12480	23.02.2026 *****	2000083976	0	952.824
5101893288	1C26TTN#12487	23.02.2026 *****	2000083976	0	2.185.844
5101893290	1C26TTN#12468	23.02.2026 *****	2000083976	0	891.419
5101893297	1C26TTN#12456	23.02.2026 *****	2000083976	0	915.866
5101893301	1C26TTN#12481	23.02.2026 *****	2000083976	0	2.153.819
5101893302	1C26TTN#12471	23.02.2026 *****	2000083976	0	1.148.234
5101893303	1C26TTN#12473	23.02.2026 *****	2000083976	0	903.571
5101893310	1C26TTN#12470	23.02.2026 *****	2000083976	0	923.953
5101893314	1C26TTN#12461	23.02.2026 *****	2000083976	0	404.456
5101893318	1C26TTN#12499	23.02.2026 *****	2000083976	0	793.424
5101893319	1C26TTN#12491	23.02.2026 *****	2000083976	0	802.256
5101893320	1C26TTN#12495	23.02.2026 *****	2000083976	0	1.458.173
5101893321	1C26TTN#12493	23.02.2026 *****	2000083976	0	932.942
5101893322	1C26TTN#12478	23.02.2026 *****	2000083976	0	1.728.346
5101893327	1C26TTN#12479	23.02.2026 *****	2000083976	0	1.912.799

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893332	1C26TTN#12454	23.02.2026 *****	2000083976	0	778.213
5101893335	1C26TTN#12497	23.02.2026 *****	2000083976	0	1.365.854
5101893339	1C26TTN#12477	23.02.2026 *****	2000083976	0	911.401
5101893340	1C26TTN#12465	23.02.2026 *****	2000083976	0	2.308.083
5101893347	1C26TTN#12460	23.02.2026 *****	2000083976	0	941.611
5101893367	1C26TTN#12566	23.02.2026 *****	2000083976	0	3.438.171
5101893380	1C26TTN#12450	23.02.2026 *****	2000083976	0	1.685.232
5101893386	1C26TTN#12565	23.02.2026 *****	2000083976	0	1.217.264
5101893387	1C26TTN#12447	23.02.2026 *****	2000083976	0	1.555.675
5101893399	1C26TTN#12417	23.02.2026 *****	2000083976	0	1.907.442
5101893403	1C26TTN#12286	23.02.2026 *****	2000083976	0	1.685.232
5101893404	1C26TTN#12320	23.02.2026 *****	2000083976	0	1.685.232
5101893405	1C26TTN#12330	23.02.2026 *****	2000083976	0	2.022.278
5101893406	1C26TTN#12287	23.02.2026 *****	2000083976	0	2.359.325
5101893408	1C26TTN#12312	23.02.2026 *****	2000083976	0	1.685.232
5101893412	1C26TTN#12564	23.02.2026 *****	2000083976	0	1.161.544
5101893416	1C26TTN#12343	23.02.2026 *****	2000083976	0	2.696.371
5101893423	1C26TTN#12298	23.02.2026 *****	2000083976	0	1.804.075
5101893424	1C26TTN#12323	23.02.2026 *****	2000083976	0	3.370.464
5101893425	1C26TTN#12341	23.02.2026 *****	2000083976	0	2.022.278
5101893426	1C26TTN#12304	23.02.2026 *****	2000083976	0	1.685.232

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893427	1C26TTN#12354	23.02.2026 *****	2000083976	0	2.369.574
5101893429	1C26TTN#12355	23.02.2026 *****	2000083976	0	1.208.606
5101893430	1C26TTN#12263	23.02.2026 *****	2000083976	0	2.022.278
5101893438	1C26TTN#12404	23.02.2026 *****	2000083976	0	793.424
5101893446	1C26TTN#12328	23.02.2026 *****	2000083976	0	2.022.278
5101893450	1C26TTN#12309	23.02.2026 *****	2000083976	0	1.685.232
5101893455	1C26TTN#12321	23.02.2026 *****	2000083976	0	1.685.232
5101893456	1C26TTN#12398	23.02.2026 *****	2000083976	0	2.696.371
5101893460	1C26TTN#12324	23.02.2026 *****	2000083976	0	2.359.325
5101893465	1C26TTN#12395	23.02.2026 *****	2000083976	0	1.685.232
5101893468	1C26TTN#12314	23.02.2026 *****	2000083976	0	2.696.371
5101893469	1C26TTN#12356	23.02.2026 *****	2000083976	0	864.503
5101893478	1C26TTN#12419	23.02.2026 *****	2000083976	0	2.074.985
5101893480	1C26TTN#12397	23.02.2026 *****	2000083976	0	2.359.325
5101893481	1C26TTN#12331	23.02.2026 *****	2000083976	0	2.022.278
5101893487	1C26TTN#12400	23.02.2026 *****	2000083976	0	2.022.278
5101893490	1C26TTN#8013	31.01.2026 *****	2000083976	0	1.154.123
5101893494	1C26TTN#12297	23.02.2026 *****	2000083976	0	2.742.811
5101893503	1C26TTN#12214	23.02.2026 *****	2000083976	0	1.322.374
5101893504	1C26TTN#12439	23.02.2026 *****	2000083976	0	2.125.596
5101893506	1C26TTN#12338	23.02.2026 *****	2000083976	0	1.685.232

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893507	1C26TTN#12420	23.02.2026 *****	2000083976	0	1.011.139
5101893509	1C26TTN#12443	23.02.2026 *****	2000083976	0	703.765
5101893510	1C26TTN#12436	23.02.2026 *****	2000083976	0	1.043.842
5101893511	1C26TTN#12202	23.02.2026 *****	2000083976	0	540.151
5101893513	1C26TTN#12422	23.02.2026 *****	2000083976	0	2.359.325
5101893514	1C26TTN#12429	23.02.2026 *****	2000083976	0	1.095.193
5101893516	1C26TTN#12424	23.02.2026 *****	2000083976	0	1.368.973
5101893518	1C26TTN#12363	23.02.2026 *****	2000083976	0	1.128.978
5101893519	1C26TTN#12359	23.02.2026 *****	2000083976	0	995.652
5101893526	1C26TTN#12432	23.02.2026 *****	2000083976	0	1.261.034
5101893542	1C26TTN#12421	23.02.2026 *****	2000083976	0	3.083.334
5101893544	1C26TTN#12348	23.02.2026 *****	2000083976	0	1.348.186
5101893545	1C26TTN#12396	23.02.2026 *****	2000083976	0	1.685.232
5101893546	1C26TTN#12444	23.02.2026 *****	2000083976	0	1.036.789
5101893547	1C26TTN#12412	23.02.2026 *****	2000083976	0	1.194.895
5101893549	1C26TTN#12406	23.02.2026 *****	2000083976	0	1.685.232
5101893551	1C26TTN#12426	23.02.2026 *****	2000083976	0	1.305.456
5101893554	1C26TTN#12389	23.02.2026 *****	2000083976	0	2.359.325
5101893555	1C26TTN#12201	23.02.2026 *****	2000083976	0	1.109.722
5101893557	1C26TTN#12370	23.02.2026 *****	2000083976	0	793.424
5101893558	1C26TTN#12360	23.02.2026 *****	2000083976	0	793.424

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893559	1C26TTN#12351	23.02.2026 *****	2000083976	0	2.897.845
5101893560	1C26TTN#12361	23.02.2026 *****	2000083976	0	864.503
5101893561	1C26TTN#12415	23.02.2026 *****	2000083976	0	3.147.412
5101893563	1C26TTN#12364	23.02.2026 *****	2000083976	0	864.503
5101893565	1C26TTN#12369	23.02.2026 *****	2000083976	0	793.424
5101893566	1C26TTN#12403	23.02.2026 *****	2000083976	0	1.128.978
5101893569	1C26TTN#12425	23.02.2026 *****	2000083976	0	805.032
5101893571	1C26TTN#12392	23.02.2026 *****	2000083976	0	2.696.371
5101893573	1C26TTN#12347	23.02.2026 *****	2000083976	0	7.646.648
5101893574	1C26TTN#12428	23.02.2026 *****	2000083976	0	1.001.916
5101893575	1C26TTN#12427	23.02.2026 *****	2000083976	0	1.222.461
5101893590	1C26TTN#12430	23.02.2026 *****	2000083976	0	969.805
5101893591	1C26TTN#12437	23.02.2026 *****	2000083976	0	2.331.910
5101893592	1C26TTN#12373	23.02.2026 *****	2000083976	0	1.685.232
5101893596	1C26TTN#12357	23.02.2026 *****	2000083976	0	793.424
5101893603	1C26TTN#12408	23.02.2026 *****	2000083976	0	864.503
5101893612	1C26TTN#12362	23.02.2026 *****	2000083976	0	926.750
5101893613	1C26TTN#12372	23.02.2026 *****	2000083976	0	2.022.278
5101893614	1C26TTN#12393	23.02.2026 *****	2000083976	0	1.348.186
5101893618	1C26TTN#12233	23.02.2026 *****	2000083976	0	939.600
5101893625	1C26TTN#12431	23.02.2026 *****	2000083976	0	1.278.850

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893635	1C26TTN#12374	23.02.2026 *****	2000083976	0	2.022.278
5101893636	1C26TTN#12405	23.02.2026 *****	2000083976	0	864.503
5101893637	1C26TTN#12371	23.02.2026 *****	2000083976	0	3.707.510
5101893638	1C26TTN#12399	23.02.2026 *****	2000083976	0	2.022.278
5101893640	1C26TTN#12557	23.02.2026 *****	2000083976	0	2.022.278
5101893644	1C26TTN#12561	23.02.2026 *****	2000083976	0	1.230.112
5101893648	1C26TTN#12515	23.02.2026 *****	2000083976	0	2.601.031
5101893649	1C26TTN#12509	23.02.2026 *****	2000083976	0	12.187.670
5101893650	1C26TTN#12514	23.02.2026 *****	2000083976	0	3.964.913
5101893652	1C26TTN#12506	23.02.2026 *****	2000083976	0	2.177.945
5101893657	1C26TTN#12507	23.02.2026 *****	2000083976	0	2.186.585
5101893661	1C26TTN#12558	23.02.2026 *****	2000083976	0	2.903.861
5101893662	1C26TTN#12518	23.02.2026 *****	2000083976	0	3.605.515
5101893663	1C26TTN#12545	23.02.2026 *****	2000083976	0	2.341.401
5101893664	1C26TTN#12385	23.02.2026 *****	2000083976	0	1.348.186
5101893669	1C26TTN#12562	23.02.2026 *****	2000083976	0	2.775.406
5101893671	1C26TTN#12569	23.02.2026 *****	2000083976	0	1.792.606
5101893672	1C26TTN#12521	23.02.2026 *****	2000083976	0	1.712.271
5101893673	1C26TTN#12387	23.02.2026 *****	2000083976	0	2.359.325
5101893681	1C26TTN#12560	23.02.2026 *****	2000083976	0	2.482.564
5101893684	1C26TTN#12511	23.02.2026 *****	2000083976	0	2.407.815

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893685	1C26TTN#12305	23.02.2026 *****	2000083976	0	2.022.278
5101893687	1C26TTN#12503	23.02.2026 *****	2000083976	0	3.274.339
5101893690	1C26TTN#12502	23.02.2026 *****	2000083976	0	1.128.978
5101893693	1C26TTN#12535	23.02.2026 *****	2000083976	0	896.303
5101893694	1C26TTN#12540	23.02.2026 *****	2000083976	0	2.652.370
5101893695	1C26TTN#12526	23.02.2026 *****	2000083976	0	3.814.034
5101893696	1C26TTN#12414	23.02.2026 *****	2000083976	0	1.011.139
5101893697	1C26TTN#12543	23.02.2026 *****	2000083976	0	1.763.165
5101893698	1C26TTN#12386	23.02.2026 *****	2000083976	0	1.685.232
5101893704	1C26TTN#12552	23.02.2026 *****	2000083976	0	881.582
5101893711	1C26TTN#12516	23.02.2026 *****	2000083976	0	3.646.188
5101893713	1C26TTN#12513	23.02.2026 *****	2000083976	0	2.734.357
5101893715	1C26TTN#12547	23.02.2026 *****	2000083976	0	528.949
5101893716	1C26TTN#12527	23.02.2026 *****	2000083976	0	4.115.167
5101893717	1C26TTN#12549	23.02.2026 *****	2000083976	0	4.485.348
5101893719	1C26TTN#12555	23.02.2026 *****	2000083976	0	2.661.790
5101893721	1C26TTN#12391	23.02.2026 *****	2000083976	0	1.685.232
5101893724	1C26TTN#12520	23.02.2026 *****	2000083976	0	2.766.785
5101893726	1C26TTN#12390	23.02.2026 *****	2000083976	0	2.359.325
5101893727	1C26TTN#12531	23.02.2026 *****	2000083976	0	3.471.606
5101893728	1C26TTN#12546	23.02.2026 *****	2000083976	0	1.628.247

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893735	1C26TTN#12413	23.02.2026 *****	2000083976	0	2.369.574
5101893737	1C26TTN#12302	23.02.2026 *****	2000083976	0	1.685.232
5101893739	1C26TTN#12550	23.02.2026 *****	2000083976	0	1.265.777
5101893760	1C26TTN#12605	23.02.2026 *****	2000083976	0	1.478.995
5101893761	1C26TTN#12620	23.02.2026 *****	2000083976	0	1.431.933
5101893762	1C26TTN#12586	23.02.2026 *****	2000083976	0	5.570.250
5101893763	1C26TTN#12621	23.02.2026 *****	2000083976	0	400.950
5101893764	1C26TTN#12595	23.02.2026 *****	2000083976	0	1.658.932
5101893766	1C26TTN#12591	23.02.2026 *****	2000083976	0	2.829.498
5101893767	1C26TTN#12633	23.02.2026 *****	2000083976	0	1.734.644
5101893772	1C26TTN#12608	23.02.2026 *****	2000083976	0	1.442.513
5101893774	1C26TTN#12606	23.02.2026 *****	2000083976	0	1.586.848
5101893779	1C26TTN#12582	23.02.2026 *****	2000083976	0	2.436.705
5101893780	1C26TTN#12613	23.02.2026 *****	2000083976	0	3.195.783
5101893781	1C26TTN#12622	23.02.2026 *****	2000083976	0	801.900
5101893783	1C26TTN#12598	23.02.2026 *****	2000083976	0	1.174.999
5101893785	1C26TTN#12616	23.02.2026 *****	2000083976	0	4.071.344
5101893787	1C26TTN#12617	23.02.2026 *****	2000083976	0	2.766.201
5101893788	1C26TTN#12619	23.02.2026 *****	2000083976	0	1.606.243
5101893789	1C26TTN#12604	23.02.2026 *****	2000083976	0	2.322.491
5101893790	1C26TTN#12609	23.02.2026 *****	2000083976	0	1.057.899

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893791	1C26TTN#12596	23.02.2026 *****	2000083976	0	1.623.162
5101893793	1C26TTN#12587	23.02.2026 *****	2000083976	0	5.316.497
5101893795	1C26TTN#12584	23.02.2026 *****	2000083976	0	1.555.675
5101893796	1C26TTN#12579	23.02.2026 *****	2000083976	0	2.752.802
5101893798	1C26TTN#12628	23.02.2026 *****	2000083976	0	2.970.049
5101893800	1C26TTN#12602	23.02.2026 *****	2000083976	0	921.931
5101893802	1C26TTN#12601	23.02.2026 *****	2000083976	0	2.412.662
5101893805	1C26TTN#12590	23.02.2026 *****	2000083976	0	3.103.417
5101893806	1C26TTN#12594	23.02.2026 *****	2000083976	0	1.763.973
5101893807	1C26TTN#12607	23.02.2026 *****	2000083976	0	1.549.158
5101893809	1C26TTN#12631	23.02.2026 *****	2000083976	0	4.143.830
5101893811	1C26TTN#12634	23.02.2026 *****	2000083976	0	1.175.075
5101893838	1C26TTN#12451	23.02.2026 *****	2000083976	0	793.424
5101893841	1C26TTN#12418	23.02.2026 *****	2000083976	0	2.390.597
5101893849	1C26TTN#12367	23.02.2026 *****	2000083976	0	793.424
5101893853	1C26TTN#12388	23.02.2026 *****	2000083976	0	2.022.278
5101893859	1C26TTN#12407	23.02.2026 *****	2000083976	0	2.521.357
5101893867	1C26TTN#12366	23.02.2026 *****	2000083976	0	995.652
5101893871	1C26TTN#12567	23.02.2026 *****	2000083976	0	2.166.142
5101893873	1C26TTN#12365	23.02.2026 *****	2000083976	0	1.128.978
5101893882	1C26TTN#12416	23.02.2026 *****	2000083976	0	1.679.616

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5101893883	1C26TTN#12553	23.02.2026 *****	2000083976	0	3.865.925
5101893898	1C26TTN#12402	23.02.2026 *****	2000083976	0	1.348.186
5101893903	1C26TTN#12563	23.02.2026 *****	2000083976	0	1.569.158
5101893910	1C26TTN#12394	23.02.2026 *****	2000083976	0	2.022.278
5101893913	1C26TTN#12409	23.02.2026 *****	2000083976	0	864.503
5101893914	1C26TTN#12556	23.02.2026 *****	2000083976	0	2.157.097
5101893928	1C26TTN#12318	23.02.2026 *****	2000083976	0	1.954.869
5101893929	1C26TTN#12538	23.02.2026 *****	2000083976	0	3.049.203
5101893936	1C26TTN#12235	23.02.2026 *****	2000083976	0	836.104
5101893949	1C26TTN#12434	23.02.2026 *****	2000083976	0	820.990
5101893953	1C26TTN#12559	23.02.2026 *****	2000083976	0	3.523.755
5101893954	1C26TTN#12498	23.02.2026 *****	2000083976	0	7.073.773
5101893955	1C26TTN#12665	23.02.2026 *****	2000083976	0	2.435.605
5101893956	1C26TTN#12536	23.02.2026 *****	2000083976	0	2.229.768
5101893957	1C26TTN#12548	23.02.2026 *****	2000083976	0	2.022.278
5101893959	1C26TTN#12519	23.02.2026 *****	2000083976	0	1.527.494
5101893961	1C26TTN#12639	23.02.2026 *****	2000083976	0	2.191.452
5101893965	1C26TTN#12660	23.02.2026 *****	2000083976	0	2.588.829
5101893966	1C26TTN#12554	23.02.2026 *****	2000083976	0	5.004.072
5101893968	1C26TTN#12643	23.02.2026 *****	2000083976	0	528.949
5101893969	1C26TTN#12544	23.02.2026 *****	2000083976	0	6.387.885

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101893973	1C26TTN#12666	23.02.2026 *****	2000083976	0	3.063.820
5101893975	1C26TTN#12692	23.02.2026 *****	2000083976	0	3.715.762
5101893977	1C26TTN#12664	23.02.2026 *****	2000083976	0	2.435.605
5101893978	1C26TTN#12648	23.02.2026 *****	2000083976	0	1.591.480
5101893980	1C26TTN#12663	23.02.2026 *****	2000083976	0	4.547.243
5101893982	1C26TTN#12510	23.02.2026 *****	2000083976	0	4.599.616
5101893984	1C26TTN#12442	23.02.2026 *****	2000083976	0	994.458
5101893986	1C26TTN#12541	23.02.2026 *****	2000083976	0	1.198.728
5101893997	1C26TTN#12693	23.02.2026 *****	2000083976	0	6.015.211
5101894001	1C26TTN#12697	23.02.2026 *****	2000083976	0	3.496.943
5101894002	1C26TTN#12695	23.02.2026 *****	2000083976	0	13.693.212
5101894003	1C26TTN#12508	23.02.2026 *****	2000083976	0	2.486.430
5101894007	1C26TTN#12574	23.02.2026 *****	2000083976	0	496.800
5101894008	1C26TTN#12449	23.02.2026 *****	2000083976	0	1.763.165
5101894011	1C26TTN#12636	23.02.2026 *****	2000083976	0	4.027.633
5101894016	1C26TTN#12694	23.02.2026 *****	2000083976	0	6.015.211
5101894021	1C26TTN#12457	23.02.2026 *****	2000083976	0	883.034
5101894024	1C26TTN#12458	23.02.2026 *****	2000083976	0	1.086.191
5101894027	1C26TTN#12702	23.02.2026 *****	2000083976	0	3.487.466
5101894028	1C26TTN#12539	23.02.2026 *****	2000083976	0	943.730
5101894031	1C26TTN#12517	23.02.2026 *****	2000083976	0	3.667.088

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894032	1C26TTN#12501	23.02.2026 *****	2000083976	0	2.233.559
5101894034	1C26TTN#12688	23.02.2026 *****	2000083976	0	3.963.368
5101894037	1C26TTN#12623	23.02.2026 *****	2000083976	0	1.904.887
5101894038	1C26TTN#12653	23.02.2026 *****	2000083976	0	2.351.546
5101894039	1C26TTN#12642	23.02.2026 *****	2000083976	0	1.410.640
5101894040	1C26TTN#12640	23.02.2026 *****	2000083976	0	1.370.563
5101894041	1C26TTN#12637	23.02.2026 *****	2000083976	0	7.803.389
5101894042	1C26TTN#12650	23.02.2026 *****	2000083976	0	2.224.195
5101894043	1C26TTN#12662	23.02.2026 *****	2000083976	0	3.784.223
5101894044	1C26TTN#12651	23.02.2026 *****	2000083976	0	4.044.557
5101894046	1C26TTN#12696	23.02.2026 *****	2000083976	0	9.755.040
5101894047	1C26TTN#12504	23.02.2026 *****	2000083976	0	2.335.489
5101894048	1C26TTN#12466	23.02.2026 *****	2000083976	0	762.277
5101894050	1C26TTN#12699	23.02.2026 *****	2000083976	0	12.705.485
5101894051	1C26TTN#12710	23.02.2026 *****	2000083976	0	2.473.319
5101894054	1C26TTN#12455	23.02.2026 *****	2000083976	0	1.032.134
5101894055	1C26TTN#12462	23.02.2026 *****	2000083976	0	776.507
5101894057	1C26TTN#12523	23.02.2026 *****	2000083976	0	2.971.369
5101894061	1C26TTN#12646	23.02.2026 *****	2000083976	0	674.093
5101894062	1C26TTN#12459	23.02.2026 *****	2000083976	0	240.570
5101894065	1C26TTN#12532	23.02.2026 *****	2000083976	0	3.866.102

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894066	1C26TTN#12528	23.02.2026 *****	2000083976	0	3.744.045
5101894069	1C26TTN#12483	23.02.2026 *****	2000083976	0	929.500
5101894071	1C26TTN#12500	23.02.2026 *****	2000083976	0	11.594.891
5101894072	1C26TTN#12464	23.02.2026 *****	2000083976	0	961.621
5101894073	1C26TTN#12476	23.02.2026 *****	2000083976	0	878.001
5101894074	1C26TTN#12496	23.02.2026 *****	2000083976	0	740.664
5101894076	1C26TTN#12485	23.02.2026 *****	2000083976	0	486.685
5101894079	1C26TTN#12533	23.02.2026 *****	2000083976	0	4.523.180
5101894081	1C26TTN#12529	23.02.2026 *****	2000083976	0	3.004.197
5101894082	1C26TTN#12492	23.02.2026 *****	2000083976	0	451.993
5101894083	1C26TTN#12488	23.02.2026 *****	2000083976	0	725.330
5101894085	1C26TTN#12534	23.02.2026 *****	2000083976	0	1.814.988
5101894086	1C26TTN#12467	23.02.2026 *****	2000083976	0	800.038
5101894087	1C26TTN#12490	23.02.2026 *****	2000083976	0	1.921.363
5101894089	1C26TTN#12525	23.02.2026 *****	2000083976	0	2.670.559
5101894090	1C26TTN#12474	23.02.2026 *****	2000083976	0	867.097
5101894091	1C26TTN#12537	23.02.2026 *****	2000083976	0	1.322.374
5101894094	1C26TTN#12530	23.02.2026 *****	2000083976	0	1.165.452
5101894095	1C26TTN#12486	23.02.2026 *****	2000083976	0	795.601
5101894097	1C26TTN#12489	23.02.2026 *****	2000083976	0	1.700.019
5101894098	1C26TTN#12484	23.02.2026 *****	2000083976	0	1.512.238

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894100	1C26TTN#12522	23.02.2026 *****	2000083976	0	2.480.095
5101894101	1C26TTN#12494	23.02.2026 *****	2000083976	0	926.750
5101894102	1C26TTN#12472	23.02.2026 *****	2000083976	0	865.508
5101894103	1C26TTN#12475	23.02.2026 *****	2000083976	0	2.752.191
5101894105	1C26TTN#12746	23.02.2026 *****	2000083976	0	1.054.164
5101894108	1C26TTN#12747	23.02.2026 *****	2000083976	0	2.910.673
5101894110	1C26TTN#12741	23.02.2026 *****	2000083976	0	1.763.165
5101894130	1C26TTN#12729	23.02.2026 *****	2000083976	0	1.945.998
5101894131	1C26TTN#12727	23.02.2026 *****	2000083976	0	2.596.169
5101894132	1C26TTN#12742	23.02.2026 *****	2000083976	0	1.199.934
5101894137	1C26TTN#12731	23.02.2026 *****	2000083976	0	2.516.600
5101894140	1C26TTN#12732	23.02.2026 *****	2000083976	0	1.835.628
5101894145	1C26TTN#12736	23.02.2026 *****	2000083976	0	1.404.005
5101894146	1C26TTN#12723	23.02.2026 *****	2000083976	0	4.362.420
5101894147	1C26TTN#12716	23.02.2026 *****	2000083976	0	2.395.364
5101894149	1C26TTN#12721	23.02.2026 *****	2000083976	0	3.052.523
5101894150	1C26TTN#12718	23.02.2026 *****	2000083976	0	2.606.256
5101894151	1C26TTN#12730	23.02.2026 *****	2000083976	0	1.448.507
5101894153	1C26TTN#12728	23.02.2026 *****	2000083976	0	2.920.541
5101894154	1C26TTN#12717	23.02.2026 *****	2000083976	0	2.176.648
5101894156	1C26TTN#12744	23.02.2026 *****	2000083976	0	2.328.350

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894158	1C26TTN#12725	23.02.2026 *****	2000083976	0	5.999.432
5101894169	1C26TTN#12719	23.02.2026 *****	2000083976	0	2.077.073
5101894170	1C26TTN#12734	23.02.2026 *****	2000083976	0	2.273.746
5101894172	1C26TTN#12733	23.02.2026 *****	2000083976	0	2.030.670
5101894178	1C26TTN#12738	23.02.2026 *****	2000083976	0	7.522.636
5101894180	1C26TTN#12745	23.02.2026 *****	2000083976	0	2.750.006
5101894183	1C26TTN#12726	23.02.2026 *****	2000083976	0	6.364.330
5101894184	1C26TTN#12761	23.02.2026 *****	2000083976	0	1.869.713
5101894187	1C26TTN#12279	23.02.2026 *****	2000083976	0	2.022.278
5101894189	1C26TTN#12568	23.02.2026 *****	2000083976	0	3.526.330
5101894204	1C26TTN#12759	23.02.2026 *****	2000083976	0	2.943.825
5101894208	1C26TTN#12453	23.02.2026 *****	2000083976	0	4.007.653
5101894214	1C26TTN#12629	23.02.2026 *****	2000083976	0	1.555.675
5101894225	1C26TTN#12317	23.02.2026 *****	2000083976	0	1.348.186
5101894227	1C26TTN#12615	23.02.2026 *****	2000083976	0	2.951.825
5101894247	1C26TTN#12701	23.02.2026 *****	2000083976	0	2.435.605
5101894252	1C26TTN#12581	23.02.2026 *****	2000083976	0	617.108
5101894257	1C26TTN#12448	23.02.2026 *****	2000083976	0	1.555.675
5101894267	1C26TTN#12632	23.02.2026 *****	2000083976	0	1.330.849
5101894279	1C26TTN#12638	23.02.2026 *****	2000083976	0	881.582
5101894302	1C26TTN#12635	23.02.2026 *****	2000083976	0	2.880.602

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894305	1C26TTN#12641	23.02.2026 *****	2000083976	0	2.133.909
5101894313	1C26TTN#12769	23.02.2026 *****	2000083976	0	2.812.000
5101894315	1C26TTN#12770	23.02.2026 *****	2000083976	0	2.828.140
5101894319	1C26TTN#12754	23.02.2026 *****	2000083976	0	1.787.884
5101894321	1C26TTN#12592	23.02.2026 *****	2000083976	0	1.829.326
5101894324	1C26TTN#12603	23.02.2026 *****	2000083976	0	1.747.827
5101894335	1C26TTN#12585	23.02.2026 *****	2000083976	0	2.605.001
5101894363	1C26TTN#12600	23.02.2026 *****	2000083976	0	1.011.139
5101894364	1C26TTN#12783	23.02.2026 *****	2000083976	0	2.106.272
5101894365	1C26TTN#12575	23.02.2026 *****	2000083976	0	5.760.796
5101894366	1C26TTN#12588	23.02.2026 *****	2000083976	0	1.881.148
5101894369	1C26TTN#12593	23.02.2026 *****	2000083976	0	1.763.165
5101894377	1C26TTN#12775	23.02.2026 *****	2000083976	0	3.015.689
5101894384	1C26TTN#12649	23.02.2026 *****	2000083976	0	1.405.270
5101894385	1C26TTN#12780	23.02.2026 *****	2000083976	0	7.295.166
5101894387	1C26TTN#12589	23.02.2026 *****	2000083976	0	3.463.758
5101894390	1C26TTN#12652	23.02.2026 *****	2000083976	0	1.960.327
5101894393	1C26TTN#12625	23.02.2026 *****	2000083976	0	1.348.186
5101894400	1C26TTN#12774	23.02.2026 *****	2000083976	0	1.718.896
5101894406	1C26TTN#12772	23.02.2026 *****	2000083976	0	3.714.254
5101894407	1C26TTN#12612	23.02.2026 *****	2000083976	0	1.478.447

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894411	1C26TTN#12580	23.02.2026 *****	2000083976	0	2.711.679
5101894418	1C26TTN#12777	23.02.2026 *****	2000083976	0	2.378.311
5101894419	1C26TTN#12782	23.02.2026 *****	2000083976	0	5.173.859
5101894421	1C26TTN#12778	23.02.2026 *****	2000083976	0	1.518.842
5101894424	1C26TTN#12784	23.02.2026 *****	2000083976	0	2.275.173
5101894432	1C26TTN#12779	23.02.2026 *****	2000083976	0	3.782.933
5101894433	1C26TTN#12644	23.02.2026 *****	2000083976	0	1.862.757
5101894441	1C26TTN#12776	23.02.2026 *****	2000083976	0	3.836.367
5101894444	1C26TTN#12658	23.02.2026 *****	2000083976	0	4.508.742
5101894445	1C26TTN#12689	23.02.2026 *****	2000083976	0	3.270.370
5101894449	1C26TTN#12551	23.02.2026 *****	2000083976	0	3.723.097
5101894450	1C26TTN#12657	23.02.2026 *****	2000083976	0	2.794.900
5101894458	1C26TTN#12654	23.02.2026 *****	2000083976	0	1.763.165
5101894463	1C26TTN#12698	23.02.2026 *****	2000083976	0	12.690.769
5101894464	1C26TTN#12686	23.02.2026 *****	2000083976	0	3.026.333
5101894465	1C26TTN#12781	23.02.2026 *****	2000083976	0	3.296.944
5101894466	1C26TTN#12655	23.02.2026 *****	2000083976	0	1.679.214
5101894472	1C26TTN#12690	23.02.2026 *****	2000083976	0	1.322.374
5101894489	1C26TTN#12576	23.02.2026 *****	2000083976	0	3.073.261
5101894490	1C26TTN#12753	23.02.2026 *****	2000083976	0	8.227.516
5101894491	1C26TTN#12711	23.02.2026 *****	2000083976	0	1.426.216

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894501	1C26TTN#12708	23.02.2026 *****	2000083976	0	2.305.071
5101894504	1C26TTN#12705	23.02.2026 *****	2000083976	0	5.274.947
5101894509	1C26TTN#12704	23.02.2026 *****	2000083976	0	3.657.744
5101894512	1C26TTN#12764	23.02.2026 *****	2000083976	0	3.853.850
5101894515	1C26TTN#12703	23.02.2026 *****	2000083976	0	2.566.814
5101894517	1C26TTN#12756	23.02.2026 *****	2000083976	0	1.763.165
5101894519	1C26TTN#12767	23.02.2026 *****	2000083976	0	440.791
5101894530	1C26TTN#12763	23.02.2026 *****	2000083976	0	1.635.295
5101894531	1C26TTN#12762	23.02.2026 *****	2000083976	0	2.639.485
5101894532	1C26TTN#12750	23.02.2026 *****	2000083976	0	3.165.763
5101894538	1C26TTN#12749	23.02.2026 *****	2000083976	0	1.555.675
5101894539	1C26TTN#12751	23.02.2026 *****	2000083976	0	5.037.239
5101894540	1C26TTN#12752	23.02.2026 *****	2000083976	0	9.260.320
5101894543	1C26TTN#12740	23.02.2026 *****	2000083976	0	2.637.986
5101894652	1C26TTN#12748	23.02.2026 *****	2000083976	0	2.011.725
5101894698	1C26TTN#12785	23.02.2026 *****	2000083976	0	808.911
5101894705	1C26TTN#12755	23.02.2026 *****	2000083976	0	881.582
5101894733	1C26TTN#12766	23.02.2026 *****	2000083976	0	2.794.500
5101894752	1C26TTN#12739	23.02.2026 *****	2000083976	0	3.208.081
5101894753	1C26TTN#12722	23.02.2026 *****	2000083976	0	9.300.658
5101894754	1C26TTN#12737	23.02.2026 *****	2000083976	0	2.010.936

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894755	1C26TTN#12626	23.02.2026 *****	2000083976	0	2.670.559
5101894759	1C26TTN#12691	23.02.2026 *****	2000083976	0	6.105.936
5101894761	1C26TTN#12706	23.02.2026 *****	2000083976	0	2.376.462
5101894763	1C26TTN#12452	23.02.2026 *****	2000083976	0	1.822.327
5101894769	1C26TTN#12611	23.02.2026 *****	2000083976	0	1.922.067
5101894773	1C26TTN#12618	23.02.2026 *****	2000083976	0	3.111.350
5101894774	1C26TTN#12645	23.02.2026 *****	2000083976	0	674.093
5101894778	1C26TTN#12724	23.02.2026 *****	2000083976	0	3.715.762
5101894779	1C26TTN#12760	23.02.2026 *****	2000083976	0	2.246.523
5101894780	1C26TTN#12542	23.02.2026 *****	2000083976	0	3.111.350
5101894781	1C26TTN#12624	23.02.2026 *****	2000083976	0	1.766.647
5101894783	1C26TTN#12757	23.02.2026 *****	2000083976	0	2.171.429
5101894784	1C26TTN#12735	23.02.2026 *****	2000083976	0	2.029.432
5101894785	1C26TTN#12659	23.02.2026 *****	2000083976	0	2.290.749
5101894788	1C26TTN#12720	23.02.2026 *****	2000083976	0	6.889.331
5101894789	1C26TTN#12700	23.02.2026 *****	2000083976	0	7.778.376
5101894790	1C26TTN#12743	23.02.2026 *****	2000083976	0	1.997.168
5101894791	1C26TTN#12715	23.02.2026 *****	2000083976	0	1.499.202
5101894797	1C26TTN#12687	23.02.2026 *****	2000083976	0	2.435.605
5101894814	1C26TTN#12768	23.02.2026 *****	2000083976	0	1.903.180
5101894824	1C26TTN#12577	23.02.2026 *****	2000083976	0	2.561.553

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101894825	1C26TTN#12610	23.02.2026 *****	2000083976	0	1.387.960
5101894843	1C26TTN#12771	23.02.2026 *****	2000083976	0	2.776.838
5101894847	1C26TTN#12597	23.02.2026 *****	2000083976	0	1.182.490
5101894853	1C26TTN#12572	23.02.2026 *****	2000083976	0	1.638.671
5101894859	1C26TTN#12578	23.02.2026 *****	2000083976	0	1.958.026
5101895008	1C26TTN#12571	23.02.2026 *****	2000083976	0	2.274.579
5101895010	1C26TTN#12570	23.02.2026 *****	2000083976	0	4.146.160
5101895014	1C26TTN#12709	23.02.2026 *****	2000083976	0	1.806.408
5101895017	1C26TTN#12614	23.02.2026 *****	2000083976	0	2.356.966
5101895022	1C26TTN#12713	23.02.2026 *****	2000083976	0	3.751.760
5101895030	1C26TTN#12599	23.02.2026 *****	2000083976	0	1.298.497
5101895036	1C26TTN#12656	23.02.2026 *****	2000083976	0	881.582
5101895053	1C26TTN#12714	23.02.2026 *****	2000083976	0	1.762.299
5101896774	1C26TTN#12446	23.02.2026 *****	2000083976	0	760.279
5101896776	1C26TTN#12433	23.02.2026 *****	2000083976	0	894.961
5101896802	1C26TTN#12295	23.02.2026 *****	2000083976	0	1.348.186
5101896809	1C26TTN#12262	23.02.2026 *****	2000083976	0	2.022.278
5101896816	1C26TTN#11790	12.02.2026 *****	2000083976	0	4.827.855
5101896840	1C26TTN#12211	23.02.2026 *****	2000083976	0	845.247
5101897474	1C26TTN#12358	23.02.2026 *****	2000083976	0	926.750
5101897480	1C26TTN#12512	23.02.2026 *****	2000083976	0	2.981.756

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101897511	1C26TTN#12463	23.02.2026 *****	2000083976	0	1.075.715
5101897523	1C26TTN#12712	23.02.2026 *****	2000083976	0	1.782.486
5101897544	1C26TTN#12469	23.02.2026 *****	2000083976	0	899.398
5101897554	1C26TTN#12573	23.02.2026 *****	2000083976	0	2.328.309
5101897558	1C26TTN#12773	23.02.2026 *****	2000083976	0	4.774.657
5101897563	1C26TTN#12583	23.02.2026 *****	2000083976	0	1.402.412
5101897565	1C26TTN#12339	23.02.2026 *****	2000083976	0	3.707.510
5101897572	1C26TTN#12758	23.02.2026 *****	2000083976	0	1.410.532
5101897582	1C26TTN#12765	23.02.2026 *****	2000083976	0	2.496.420
5101897584	1C26TTN#12707	23.02.2026 *****	2000083976	0	4.533.894
5101897589	1C26TTN#12630	23.02.2026 *****	2000083976	0	2.248.495
5101898065	1C26TTN#12327	23.02.2026 *****	2000083976	0	1.685.232
5101898073	1C26TTN#12293	23.02.2026 *****	2000083976	0	1.011.139
5101898080	1C26TTN#12423	23.02.2026 *****	2000083976	0	686.172
5101900704	1C26TTN#11294	12.02.2026 *****	2000083976	0	1.840.977
5101901762	1C26TTN#12282	23.02.2026 *****	2000083976	0	2.359.325
5101914238	K26TTM#00000136	23.02.2026 *****	2000083976	0	195.802-
5101914287	K26TTM#00001111	23.02.2026 *****	2000083976	0	80.190-
5101914289	K26TTM#00010766	23.02.2026 *****	2000083976	0	213.840-
5101914290	K26TTM#00021161	23.02.2026 *****	2000083976	0	1.397.208-
5101914295	K26TTM#00002914	23.02.2026 *****	2000083976	0	214.097-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914300	K26TTM#00002915	23.02.2026 *****	2000083976	0	177.768-
5101914370	K26TTM#00000562	23.02.2026 *****	2000083976	0	88.884-
5101914372	K26TTM#00000864	23.02.2026 *****	2000083976	0	241.069-
5101914381	K26TTM#00001087	23.02.2026 *****	2000083976	0	76.626-
5101914403	K26TTM#00000493	23.02.2026 *****	2000083976	0	44.442-
5101914442	K26TTM#00001114	23.02.2026 *****	2000083976	0	49.680-
5101914497	K26TTM#00000407	23.02.2026 *****	2000083976	0	269.012-
5101914527	K26TTM#00004711	23.02.2026 *****	2000083976	0	321.146-
5101914531	K26TTM#00000894	23.02.2026 *****	2000083976	0	49.680-
5101914682	K26TTM#00021215	23.02.2026 *****	2000083976	0	615.433-
5101914748	K26TTM#00002181	23.02.2026 *****	2000083976	0	300.213-
5101914768	K26TTM#00001289	23.02.2026 *****	2000083976	0	567.650-
5101914795	K26TTM#00004170	23.02.2026 *****	2000083976	0	202.228-
5101914799	K26TTM#00004171	23.02.2026 *****	2000083976	0	124.632-
5101914843	K26TTM#00001890	23.02.2026 *****	2000083976	0	499.109-
5101914848	K26TTM#00000643	23.02.2026 *****	2000083976	0	44.442-
5101914868	K26TTM#00005803	23.02.2026 *****	2000083976	0	76.626-
5101914909	K26TTM#00004686	23.02.2026 *****	2000083976	0	187.239-
5101914924	K26TTM#00072181	23.02.2026 *****	2000083976	0	214.097-
5101914933	K26TTM#00002249	23.02.2026 *****	2000083976	0	99.360-
5101914950	K26TTM#00000494	23.02.2026 *****	2000083976	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101914952	K26TTM#00000495	23.02.2026 *****	2000083976	0	397.440-
5101914975	K26TTM#00072206	23.02.2026 *****	2000083976	0	260.301-
5101914984	K26TTM#00000223	23.02.2026 *****	2000083976	0	400.950-
5101914989	K26TTM#00004723	23.02.2026 *****	2000083976	0	1.246.752-
5101915005	K26TTM#00004688	23.02.2026 *****	2000083976	0	174.458-
5101915154	K26TTM#00003243	23.02.2026 *****	2000083976	0	107.049-
5101915181	K26TTM#00001349	23.02.2026 *****	2000083976	0	133.326-
5101915191	K26TTM#00000055	23.02.2026 *****	2000083976	0	60.043-
5101915326	K26TTM#00004181	23.02.2026 *****	2000083976	0	88.884-
5101915341	K26TTM#00005810	23.02.2026 *****	2000083976	0	107.049-
5101915414	K26TTM#00002254	23.02.2026 *****	2000083976	0	80.190-
5101915431	K26TTM#00005814	23.02.2026 *****	2000083976	0	428.194-
5101915447	K26TTM#00001122	23.02.2026 *****	2000083976	0	107.049-
5101915529	K26TTM#00001147	23.02.2026 *****	2000083976	0	290.250-
5101915573	K26TTM#00000112	23.02.2026 *****	2000083976	0	163.296-
5101915574	K26TTM#00001097	23.02.2026 *****	2000083976	0	167.091-
5101915589	K26TTM#00004703	23.02.2026 *****	2000083976	0	88.884-
5101915609	K26TTM#00072506	23.02.2026 *****	2000083976	0	117.089-
5101915634	K26TTM#00000563	23.02.2026 *****	2000083976	0	214.097-
5101915661	K26TTM#00004185	23.02.2026 *****	2000083976	0	285.012-
5101915777	K26TTM#00004708	23.02.2026 *****	2000083976	0	99.360-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101915804	K26TTM#00021377	23.02.2026 *****	2000083976	0	107.049-
5101915827	K26TTM#00000588	23.02.2026 *****	2000083976	0	241.867-
5101915832	K26TTM#00000886	23.02.2026 *****	2000083976	0	107.049-
5101915854	K26TTM#00002930	23.02.2026 *****	2000083976	0	44.442-
5101915868	K26TTM#00001351	23.02.2026 *****	2000083976	0	470.610-
5101915934	K26TTM#00021393	23.02.2026 *****	2000083976	0	214.097-
5101915966	K26TTM#00004192	23.02.2026 *****	2000083976	0	214.097-
5101915976	1C26TTN#13038	23.02.2026 *****	2000083976	0	795.601
5101915978	1C26TTN#13039	23.02.2026 *****	2000083976	0	746.993
5101915979	1C26TTN#13030	23.02.2026 *****	2000083976	0	440.791
5101915980	1C26TTN#13032	23.02.2026 *****	2000083976	0	578.318
5101915983	1C26TTN#13020	23.02.2026 *****	2000083976	0	622.270
5101916111	K26TTM#00002260	23.02.2026 *****	2000083976	0	360.655-
5101916121	K26TTM#00004711	23.02.2026 *****	2000083976	0	882.090-
5101916281	K26TTM#00004198	23.02.2026 *****	2000083976	0	76.626-
5101916312	K26TTM#00004199	23.02.2026 *****	2000083976	0	321.146-
5101916360	K26TTM#00003256	23.02.2026 *****	2000083976	0	107.049-
5101916413	K26TTM#00010880	23.02.2026 *****	2000083976	0	76.626-
5101916464	K26TTM#00021445	23.02.2026 *****	2000083976	0	427.809-
5101916518	K26TTM#00001107	23.02.2026 *****	2000083976	0	49.680-
5101916543	K26TTM#00004201	23.02.2026 *****	2000083976	0	263.777-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101916582	K26TTM#00000225	23.02.2026 *****	2000083976	0	44.442-
5101916613	K26TTM#00000895	23.02.2026 *****	2000083976	0	214.097-
5101916647	K26TTM#00000226	23.02.2026 *****	2000083976	0	240.170-
5101916709	K26TTM#00005842	23.02.2026 *****	2000083976	0	481.140-
5101916733	K26TTM#00005843	23.02.2026 *****	2000083976	0	300.213-
5101916752	K26TTM#00004755	23.02.2026 *****	2000083976	0	214.097-
5101916769	K26TTM#00001170	23.02.2026 *****	2000083976	0	44.442-
5101916774	K26TTM#00004720	23.02.2026 *****	2000083976	0	214.097-
5101916780	K26TTM#00000218	23.02.2026 *****	2000083976	0	266.652-
5101916868	K26TTM#00001306	23.02.2026 *****	2000083976	0	371.472-
5101916933	K26TTM#00004759	23.02.2026 *****	2000083976	0	841.050-
5101916935	K26TTM#00004760	23.02.2026 *****	2000083976	0	214.097-
5101916973	K26TTM#00004762	23.02.2026 *****	2000083976	0	120.085-
5101916980	K26TTM#00005855	23.02.2026 *****	2000083976	0	214.097-
5101916987	K26TTM#00000282	23.02.2026 *****	2000083976	0	240.570-
5101917030	K26TTM#00021505	23.02.2026 *****	2000083976	0	443.975-
5101917037	K26TTM#00000220	23.02.2026 *****	2000083976	0	134.819-
5101917059	K26TTM#00004765	23.02.2026 *****	2000083976	0	107.049-
5101917102	K26TTM#00000221	23.02.2026 *****	2000083976	0	80.190-
5101917122	K26TTM#00001113	23.02.2026 *****	2000083976	0	44.442-
5101917129	K26TTM#00001114	23.02.2026 *****	2000083976	0	54.432-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101917171	K26TTM#00002948	23.02.2026 *****	2000083976	0	360.256-
5101917195	K26TTM#00001241	23.02.2026 *****	2000083976	0	76.626-
5101917216	K26TTM#00004211	23.02.2026 *****	2000083976	0	259.740-
5101917219	K26TTM#00001156	23.02.2026 *****	2000083976	0	428.194-
5101917282	K26TTM#00001158	23.02.2026 *****	2000083976	0	160.380-
5101917294	K26TTM#00001512	23.02.2026 *****	2000083976	0	586.191-
5101917320	K26TTM#00010929	23.02.2026 *****	2000083976	0	428.194-
5101917367	K26TTM#00073326	23.02.2026 *****	2000083976	0	60.043-
5101917372	K26TTM#00002228	23.02.2026 *****	2000083976	0	471.865-
5101917386	K26TTM#00004769	23.02.2026 *****	2000083976	0	151.491-
5101917409	K26TTM#00073344	23.02.2026 *****	2000083976	0	133.326-
5101917431	K26TTM#00003269	23.02.2026 *****	2000083976	0	49.680-
5101917477	K26TTM#00000883	23.02.2026 *****	2000083976	0	80.190-
5101917482	K26TTM#00005867	23.02.2026 *****	2000083976	0	481.140-
5101917491	K26TTM#00001367	23.02.2026 *****	2000083976	0	241.542-
5101917534	K26TTM#00010950	23.02.2026 *****	2000083976	0	233.442-
5101917551	K26TTM#00001369	23.02.2026 *****	2000083976	0	298.080-
5101917564	K26TTM#00001320	23.02.2026 *****	2000083976	0	247.537-
5101917569	K26TTM#00003276	23.02.2026 *****	2000083976	0	241.069-
5101917587	K26TTM#00073407	23.02.2026 *****	2000083976	0	44.442-
5101917604	K26TTM#00010958	23.02.2026 *****	2000083976	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101917607	K26TTM#00000599	23.02.2026 *****	2000083976	0	321.146-
5101917668	K26TTM#00004773	23.02.2026 *****	2000083976	0	156.816-
5101917689	K26TTM#00000653	23.02.2026 *****	2000083976	0	107.049-
5101917697	K26TTM#00001120	23.02.2026 *****	2000083976	0	76.626-
5101917724	K26TTM#00001321	23.02.2026 *****	2000083976	0	53.460-
5101917738	K26TTM#00001179	23.02.2026 *****	2000083976	0	107.049-
5101917745	K26TTM#00000886	23.02.2026 *****	2000083976	0	321.570-
5101917747	K26TTM#00002952	23.02.2026 *****	2000083976	0	138.564-
5101917762	K26TTM#00005877	23.02.2026 *****	2000083976	0	44.442-
5101917785	K26TTM#00073500	23.02.2026 *****	2000083976	0	236.919-
5101917801	K26TTM#00005880	23.02.2026 *****	2000083976	0	689.634-
5101917812	K26TTM#00005881	23.02.2026 *****	2000083976	0	149.040-
5101917864	K26TTM#00010980	23.02.2026 *****	2000083976	0	49.680-
5101917869	K26TTM#00002955	23.02.2026 *****	2000083976	0	229.878-
5101917873	K26TTM#00002956	23.02.2026 *****	2000083976	0	177.768-
5101917890	K26TTM#00004219	23.02.2026 *****	2000083976	0	380.803-
5101917891	K26TTM#00004780	23.02.2026 *****	2000083976	0	240.570-
5101917939	K26TTM#00010988	23.02.2026 *****	2000083976	0	67.409-
5101917953	K26TTM#00000455	23.02.2026 *****	2000083976	0	221.395-
5101917992	K26TTM#00004737	23.02.2026 *****	2000083976	0	547.750-
5101918241	1C26TTN#13041	23.02.2026 *****	2000083976	0	955.606

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918242	1C26TTN#13037	23.02.2026 *****	2000083976	0	798.741
5101918243	1C26TTN#13026	23.02.2026 *****	2000083976	0	1.345.352
5101918244	1C26TTN#13035	23.02.2026 *****	2000083976	0	1.016.630
5101918245	1C26TTN#13029	23.02.2026 *****	2000083976	0	960.418
5101918247	1C26TTN#13042	23.02.2026 *****	2000083976	0	471.865
5101918248	1C26TTN#13025	23.02.2026 *****	2000083976	0	808.911
5101918249	1C26TTN#13027	23.02.2026 *****	2000083976	0	851.161
5101918250	1C26TTN#13028	23.02.2026 *****	2000083976	0	352.633
5101918252	1C26TTN#12823	23.02.2026 *****	2000083976	0	1.200.057
5101918253	1C26TTN#12834	23.02.2026 *****	2000083976	0	1.377.825
5101918254	1C26TTN#12833	23.02.2026 *****	2000083976	0	2.311.230
5101918256	1C26TTN#12826	23.02.2026 *****	2000083976	0	794.714
5101918257	1C26TTN#12824	23.02.2026 *****	2000083976	0	1.200.057
5101918258	1C26TTN#12831	23.02.2026 *****	2000083976	0	1.200.057
5101918259	1C26TTN#13023	23.02.2026 *****	2000083976	0	793.424
5101918260	1C26TTN#13017	23.02.2026 *****	2000083976	0	795.601
5101918261	1C26TTN#13021	23.02.2026 *****	2000083976	0	1.360.968
5101918263	1C26TTN#12829	23.02.2026 *****	2000083976	0	2.311.230
5101918264	1C26TTN#12827	23.02.2026 *****	2000083976	0	1.200.057
5101918265	1C26TTN#13011	23.02.2026 *****	2000083976	0	320.760
5101918266	1C26TTN#13013	23.02.2026 *****	2000083976	0	1.149.922

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918267	1C26TTN#13019	23.02.2026 *****	2000083976	0	687.576
5101918268	1C26TTN#12830	23.02.2026 *****	2000083976	0	2.311.230
5101918269	1C26TTN#13010	23.02.2026 *****	2000083976	0	673.393
5101918274	1C26TTN#13018	23.02.2026 *****	2000083976	0	420.298
5101918275	1C26TTN#13015	23.02.2026 *****	2000083976	0	807.419
5101918285	1C26TTN#12822	23.02.2026 *****	2000083976	0	1.200.057
5101918287	1C26TTN#12820	23.02.2026 *****	2000083976	0	1.377.825
5101918299	1C26TTN#12819	23.02.2026 *****	2000083976	0	1.377.825
5101918300	1C26TTN#13031	23.02.2026 *****	2000083976	0	564.836
5101918302	1C26TTN#12838	23.02.2026 *****	2000083976	0	1.200.057
5101918304	1C26TTN#12832	23.02.2026 *****	2000083976	0	1.377.825
5101918305	1C26TTN#13040	23.02.2026 *****	2000083976	0	827.982
5101918307	1C26TTN#13012	23.02.2026 *****	2000083976	0	1.364.164
5101918313	1C26TTN#12839	23.02.2026 *****	2000083976	0	1.512.504
5101918316	1C26TTN#13024	23.02.2026 *****	2000083976	0	1.040.208
5101918317	1C26TTN#13033	23.02.2026 *****	2000083976	0	958.322
5101918319	1C26TTN#12836	23.02.2026 *****	2000083976	0	1.377.825
5101918320	1C26TTN#12835	23.02.2026 *****	2000083976	0	2.311.230
5101918322	1C26TTN#13044	23.02.2026 *****	2000083976	0	738.698
5101918323	1C26TTN#13014	23.02.2026 *****	2000083976	0	1.071.537
5101918324	1C26TTN#13016	23.02.2026 *****	2000083976	0	777.838

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918403	1C26TTN#13034	23.02.2026 *****	2000083976	0	1.383.821
5101918405	1C26TTN#13036	23.02.2026 *****	2000083976	0	600.426
5101918409	1C26TTN#13005	23.02.2026 *****	2000083976	0	471.865
5101918439	1C26TTN#13001	23.02.2026 *****	2000083976	0	1.097.619
5101918448	1C26TTN#13000	23.02.2026 *****	2000083976	0	355.536
5101918452	1C26TTN#12956	23.02.2026 *****	2000083976	0	99.360
5101918456	1C26TTN#12985	23.02.2026 *****	2000083976	0	240.570
5101918457	1C26TTN#12994	23.02.2026 *****	2000083976	0	603.178
5101918460	1C26TTN#12997	23.02.2026 *****	2000083976	0	960.908
5101918462	1C26TTN#12952	23.02.2026 *****	2000083976	0	569.338
5101918463	1C26TTN#12984	23.02.2026 *****	2000083976	0	808.911
5101918465	1C26TTN#12993	23.02.2026 *****	2000083976	0	1.141.954
5101918466	1C26TTN#12991	23.02.2026 *****	2000083976	0	808.911
5101918467	1C26TTN#12989	23.02.2026 *****	2000083976	0	481.140
5101918468	1C26TTN#12955	23.02.2026 *****	2000083976	0	772.753
5101918469	1C26TTN#12982	23.02.2026 *****	2000083976	0	373.896
5101918471	1C26TTN#12980	23.02.2026 *****	2000083976	0	808.911
5101918472	1C26TTN#12968	23.02.2026 *****	2000083976	0	1.254.780
5101918473	1C26TTN#12966	23.02.2026 *****	2000083976	0	801.900
5101918475	1C26TTN#12963	23.02.2026 *****	2000083976	0	1.383.334
5101918477	1C26TTN#12965	23.02.2026 *****	2000083976	0	793.424

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918478	1C26TTN#12916	23.02.2026 *****	2000083976	0	808.911
5101918480	1C26TTN#12962	23.02.2026 *****	2000083976	0	666.630
5101918481	1C26TTN#12903	23.02.2026 *****	2000083976	0	867.525
5101918482	1C26TTN#12958	23.02.2026 *****	2000083976	0	899.398
5101918483	1C26TTN#12976	23.02.2026 *****	2000083976	0	960.206
5101918484	1C26TTN#12975	23.02.2026 *****	2000083976	0	507.222
5101918485	1C26TTN#12971	23.02.2026 *****	2000083976	0	1.362.935
5101918487	1C26TTN#12912	23.02.2026 *****	2000083976	0	549.018
5101918491	1C26TTN#12972	23.02.2026 *****	2000083976	0	420.298
5101918492	1C26TTN#12970	23.02.2026 *****	2000083976	0	481.140
5101918496	1C26TTN#12969	23.02.2026 *****	2000083976	0	808.911
5101918497	1C26TTN#12910	23.02.2026 *****	2000083976	0	942.237
5101918500	1C26TTN#12905	23.02.2026 *****	2000083976	0	99.360
5101918503	1C26TTN#12924	23.02.2026 *****	2000083976	0	1.055.597
5101918504	1C26TTN#12940	23.02.2026 *****	2000083976	0	779.220
5101918507	1C26TTN#12939	23.02.2026 *****	2000083976	0	922.968
5101918509	1C26TTN#12938	23.02.2026 *****	2000083976	0	1.065.960
5101918516	1C26TTN#12925	23.02.2026 *****	2000083976	0	149.040
5101918518	1C26TTN#12942	23.02.2026 *****	2000083976	0	780.554
5101918521	1C26TTN#12936	23.02.2026 *****	2000083976	0	99.360
5101918522	1C26TTN#12937	23.02.2026 *****	2000083976	0	1.307.971

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918525	1C26TTN#12921	23.02.2026 *****	2000083976	0	986.396
5101918529	1C26TTN#12919	23.02.2026 *****	2000083976	0	777.349
5101918533	1C26TTN#12941	23.02.2026 *****	2000083976	0	801.900
5101918542	1C26TTN#12950	23.02.2026 *****	2000083976	0	838.058
5101918544	1C26TTN#12948	23.02.2026 *****	2000083976	0	808.911
5101918551	1C26TTN#12953	23.02.2026 *****	2000083976	0	897.947
5101918556	1C26TTN#12850	23.02.2026 *****	2000083976	0	859.469
5101918557	1C26TTN#12862	23.02.2026 *****	2000083976	0	1.185.211
5101918559	1C26TTN#12858	23.02.2026 *****	2000083976	0	795.601
5101918560	1C26TTN#12840	23.02.2026 *****	2000083976	0	862.583
5101918563	1C26TTN#12875	23.02.2026 *****	2000083976	0	671.108
5101918564	1C26TTN#12845	23.02.2026 *****	2000083976	0	800.038
5101918566	1C26TTN#12817	23.02.2026 *****	2000083976	0	1.377.825
5101918567	1C26TTN#12848	23.02.2026 *****	2000083976	0	800.038
5101918568	1C26TTN#12861	23.02.2026 *****	2000083976	0	1.740.760
5101918569	1C26TTN#12897	23.02.2026 *****	2000083976	0	2.311.230
5101918571	1C26TTN#12849	23.02.2026 *****	2000083976	0	815.027
5101918572	1C26TTN#12852	23.02.2026 *****	2000083976	0	703.037
5101918574	1C26TTN#12891	23.02.2026 *****	2000083976	0	801.900
5101918575	1C26TTN#12847	23.02.2026 *****	2000083976	0	928.644
5101918576	1C26TTN#12885	23.02.2026 *****	2000083976	0	1.200.057

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918577	1C26TTN#12873	23.02.2026 *****	2000083976	0	149.040
5101918578	1C26TTN#12886	23.02.2026 *****	2000083976	0	1.377.825
5101918580	1C26TTN#12843	23.02.2026 *****	2000083976	0	729.330
5101918581	1C26TTN#12879	23.02.2026 *****	2000083976	0	99.360
5101918582	1C26TTN#12876	23.02.2026 *****	2000083976	0	630.180
5101918583	1C26TTN#12882	23.02.2026 *****	2000083976	0	240.570
5101918584	1C26TTN#12871	23.02.2026 *****	2000083976	0	149.040
5101918585	1C26TTN#12818	23.02.2026 *****	2000083976	0	1.377.825
5101918586	1C26TTN#12864	23.02.2026 *****	2000083976	0	801.900
5101918589	1C26TTN#12894	23.02.2026 *****	2000083976	0	1.377.825
5101918590	1C26TTN#12883	23.02.2026 *****	2000083976	0	757.976
5101918591	1C26TTN#12878	23.02.2026 *****	2000083976	0	149.040
5101918592	1C26TTN#12895	23.02.2026 *****	2000083976	0	1.200.057
5101918594	1C26TTN#12893	23.02.2026 *****	2000083976	0	1.200.057
5101918596	1C26TTN#12943	23.02.2026 *****	2000083976	0	801.900
5101918598	1C26TTN#12932	23.02.2026 *****	2000083976	0	777.438
5101918613	1C26TTN#13006	23.02.2026 *****	2000083976	0	1.259.433
5101918615	1C26TTN#13007	23.02.2026 *****	2000083976	0	559.256
5101918616	1C26TTN#12913	23.02.2026 *****	2000083976	0	830.568
5101918619	1C26TTN#12930	23.02.2026 *****	2000083976	0	99.360
5101918621	1C26TTN#12901	23.02.2026 *****	2000083976	0	1.200.057

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918622	1C26TTN#12935	23.02.2026 *****	2000083976	0	99.360
5101918625	1C26TTN#12931	23.02.2026 *****	2000083976	0	543.780
5101918628	1C26TTN#12906	23.02.2026 *****	2000083976	0	1.439.403
5101918630	1C26TTN#12898	23.02.2026 *****	2000083976	0	795.601
5101918633	1C26TTN#12902	23.02.2026 *****	2000083976	0	1.560.632
5101918634	1C26TTN#13002	23.02.2026 *****	2000083976	0	687.576
5101918644	1C26TTN#12899	23.02.2026 *****	2000083976	0	808.911
5101918646	1C26TTN#12917	23.02.2026 *****	2000083976	0	998.546
5101918648	1C26TTN#12928	23.02.2026 *****	2000083976	0	1.019.483
5101918651	1C26TTN#12949	23.02.2026 *****	2000083976	0	777.838
5101918652	1C26TTN#13074	23.02.2026 *****	2000083976	0	795.601
5101918654	1C26TTN#13004	23.02.2026 *****	2000083976	0	808.911
5101918657	1C26TTN#12908	23.02.2026 *****	2000083976	0	1.116.108
5101918660	1C26TTN#12929	23.02.2026 *****	2000083976	0	301.588
5101918666	1C26TTN#12918	23.02.2026 *****	2000083976	0	764.711
5101918667	1C26TTN#12914	23.02.2026 *****	2000083976	0	519.658
5101918670	1C26TTN#12803	23.02.2026 *****	2000083976	0	795.601
5101918711	1C26TTN#12805	23.02.2026 *****	2000083976	0	1.200.057
5101918715	1C26TTN#12967	23.02.2026 *****	2000083976	0	793.424
5101918719	1C26TTN#12945	23.02.2026 *****	2000083976	0	827.982
5101918736	1C26TTN#12977	23.02.2026 *****	2000083976	0	808.911

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918737	1C26TTN#12995	23.02.2026 *****	2000083976	0	770.571
5101918738	1C26TTN#12959	23.02.2026 *****	2000083976	0	1.376.601
5101918740	1C26TTN#12951	23.02.2026 *****	2000083976	0	761.551
5101918741	1C26TTN#12987	23.02.2026 *****	2000083976	0	761.206
5101918759	1C26TTN#12947	23.02.2026 *****	2000083976	0	1.801.760
5101918760	1C26TTN#12979	23.02.2026 *****	2000083976	0	808.911
5101918764	1C26TTN#12988	23.02.2026 *****	2000083976	0	240.570
5101918767	1C26TTN#12946	23.02.2026 *****	2000083976	0	1.479.001
5101918779	1C26TTN#12990	23.02.2026 *****	2000083976	0	447.405
5101918785	1C26TTN#12960	23.02.2026 *****	2000083976	0	869.931
5101918788	1C26TTN#12954	23.02.2026 *****	2000083976	0	777.838
5101918791	1C26TTN#12983	23.02.2026 *****	2000083976	0	240.570
5101918806	1C26TTN#12810	23.02.2026 *****	2000083976	0	2.311.230
5101918809	1C26TTN#12808	23.02.2026 *****	2000083976	0	2.311.230
5101918810	1C26TTN#12814	23.02.2026 *****	2000083976	0	764.712
5101918816	1C26TTN#12806	23.02.2026 *****	2000083976	0	1.377.825
5101918819	1C26TTN#12809	23.02.2026 *****	2000083976	0	1.057.899
5101918821	1C26TTN#12802	23.02.2026 *****	2000083976	0	1.253.331
5101918828	1C26TTN#12851	23.02.2026 *****	2000083976	0	896.303
5101918831	1C26TTN#12807	23.02.2026 *****	2000083976	0	795.601
5101918839	1C26TTN#12804	23.02.2026 *****	2000083976	0	808.911

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101918840	1C26TTN#12844	23.02.2026 *****	2000083976	0	1.046.922
5101918958	1C26TTN#12815	23.02.2026 *****	2000083976	0	1.377.825
5101918959	1C26TTN#12812	23.02.2026 *****	2000083976	0	1.792.384
5101918981	1C26TTN#12813	23.02.2026 *****	2000083976	0	795.601
5101919014	1C26TTN#12880	23.02.2026 *****	2000083976	0	1.561.918
5101919016	1C26TTN#12863	23.02.2026 *****	2000083976	0	779.220
5101919020	1C26TTN#12870	23.02.2026 *****	2000083976	0	630.180
5101919022	1C26TTN#12896	23.02.2026 *****	2000083976	0	1.200.057
5101919023	1C26TTN#12900	23.02.2026 *****	2000083976	0	1.502.319
5101919030	1C26TTN#12798	23.02.2026 *****	2000083976	0	1.377.825
5101919033	1C26TTN#12868	23.02.2026 *****	2000083976	0	1.281.601
5101919039	1C26TTN#12872	23.02.2026 *****	2000083976	0	1.782.281
5101919041	1C26TTN#12887	23.02.2026 *****	2000083976	0	1.200.057
5101919042	1C26TTN#12866	23.02.2026 *****	2000083976	0	752.652
5101919044	1C26TTN#12890	23.02.2026 *****	2000083976	0	1.200.057
5101919047	1C26TTN#12888	23.02.2026 *****	2000083976	0	1.377.825
5101919049	1C26TTN#12869	23.02.2026 *****	2000083976	0	630.180
5101919054	1C26TTN#12911	23.02.2026 *****	2000083976	0	1.131.068
5101919056	1C26TTN#12853	23.02.2026 *****	2000083976	0	1.191.743
5101919060	1C26TTN#12867	23.02.2026 *****	2000083976	0	149.040
5101919063	1C26TTN#12841	23.02.2026 *****	2000083976	0	1.364.386

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101919067	1C26TTN#12973	23.02.2026 *****	2000083976	0	1.498.707
5101919075	1C26TTN#12857	23.02.2026 *****	2000083976	0	2.521.333
5101919080	1C26TTN#12800	23.02.2026 *****	2000083976	0	973.369
5101919082	1C26TTN#13009	23.02.2026 *****	2000083976	0	1.117.344
5101919083	1C26TTN#12865	23.02.2026 *****	2000083976	0	1.281.601
5101919087	1C26TTN#12999	23.02.2026 *****	2000083976	0	849.709
5101919091	1C26TTN#12904	23.02.2026 *****	2000083976	0	1.348.538
5101919094	1C26TTN#12998	23.02.2026 *****	2000083976	0	986.679
5101919097	1C26TTN#12801	23.02.2026 *****	2000083976	0	2.311.230
5101919099	1C26TTN#12859	23.02.2026 *****	2000083976	0	795.601
5101919101	1C26TTN#12854	23.02.2026 *****	2000083976	0	803.288
5101919104	1C26TTN#13003	23.02.2026 *****	2000083976	0	481.140
5101919105	1C26TTN#12923	23.02.2026 *****	2000083976	0	957.951
5101919112	1C26TTN#12957	23.02.2026 *****	2000083976	0	827.982
5101919115	1C26TTN#12907	23.02.2026 *****	2000083976	0	777.838
5101919118	1C26TTN#12974	23.02.2026 *****	2000083976	0	133.326
5101919123	1C26TTN#12920	23.02.2026 *****	2000083976	0	827.982
5101919126	1C26TTN#12915	23.02.2026 *****	2000083976	0	569.738
5101919127	1C26TTN#12926	23.02.2026 *****	2000083976	0	801.900
5101919128	1C26TTN#12927	23.02.2026 *****	2000083976	0	801.900
5101919129	1C26TTN#12922	23.02.2026 *****	2000083976	0	1.255.918

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101919152	1C26TTN#12964	23.02.2026 *****	2000083976	0	1.369.548
5101919164	1C26TTN#12981	23.02.2026 *****	2000083976	0	840.599
5101919210	1C26TTN#12846	23.02.2026 *****	2000083976	0	771.470
5101919213	1C26TTN#12855	23.02.2026 *****	2000083976	0	786.892
5101919233	1C26TTN#12881	23.02.2026 *****	2000083976	0	864.503
5101919239	1C26TTN#12799	23.02.2026 *****	2000083976	0	801.900
5101919242	1C26TTN#12856	23.02.2026 *****	2000083976	0	1.396.762
5101919246	1C26TTN#12874	23.02.2026 *****	2000083976	0	149.040
5101919252	1C26TTN#12816	23.02.2026 *****	2000083976	0	1.200.057
5101919257	1C26TTN#12877	23.02.2026 *****	2000083976	0	1.200.057
5101919306	1C26TTN#12892	23.02.2026 *****	2000083976	0	1.200.057
5101919450	1C26TTN#12860	23.02.2026 *****	2000083976	0	1.387.439
5101919768	1C26TTN#12821	23.02.2026 *****	2000083976	0	1.200.057
5101919770	1C26TTN#12828	23.02.2026 *****	2000083976	0	1.377.825
5101920300	1C26TTN#13079	23.02.2026 *****	2000083976	0	2.022.278
5101920319	1C26TTN#13071	23.02.2026 *****	2000083976	0	2.726.449
5101920320	1C26TTN#12791	23.02.2026 *****	2000083976	0	887.400
5101920328	1C26TTN#13081	23.02.2026 *****	2000083976	0	1.043.464
5101920333	1C26TTN#13066	23.02.2026 *****	2000083976	0	1.801.278
5101920335	1C26TTN#13076	23.02.2026 *****	2000083976	0	883.062
5101920338	1C26TTN#13075	23.02.2026 *****	2000083976	0	879.452

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101920355	1C26TTN#13067	23.02.2026 *****	2000083976	0	3.479.085
5101920356	1C26TTN#12786	23.02.2026 *****	2000083976	0	1.455.148
5101920357	1C26TTN#13072	23.02.2026 *****	2000083976	0	804.676
5101920361	1C26TTN#13070	23.02.2026 *****	2000083976	0	2.591.461
5101920363	1C26TTN#13082	23.02.2026 *****	2000083976	0	793.424
5101920372	1C26TTN#13077	23.02.2026 *****	2000083976	0	850.761
5101920379	1C26TTN#13068	23.02.2026 *****	2000083976	0	552.155
5101920548	1C26TTN#13134	23.02.2026 *****	2000083976	0	854.221
5101920558	1C26TTN#13133	23.02.2026 *****	2000083976	0	600.426
5101920577	1C26TTN#13124	23.02.2026 *****	2000083976	0	322.313
5101920586	1C26TTN#13126	23.02.2026 *****	2000083976	0	1.033.994
5101920588	1C26TTN#13129	23.02.2026 *****	2000083976	0	851.861
5101920589	1C26TTN#13130	23.02.2026 *****	2000083976	0	460.062
5101920595	1C26TTN#13132	23.02.2026 *****	2000083976	0	385.774
5101920602	1C26TTN#13065	23.02.2026 *****	2000083976	0	15.517.969
5101920603	1C26TTN#13123	23.02.2026 *****	2000083976	0	2.055.985
5101920605	1C26TTN#13057	23.02.2026 *****	2000083976	0	1.485.637
5101920606	1C26TTN#13128	23.02.2026 *****	2000083976	0	633.051
5101920609	1C26TTN#13112	23.02.2026 *****	2000083976	0	1.018.408
5101920611	1C26TTN#13125	23.02.2026 *****	2000083976	0	780.343
5101920613	1C26TTN#13114	23.02.2026 *****	2000083976	0	695.715

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101920614	1C26TTN#13118	23.02.2026 *****	2000083976	0	1.118.513
5101920615	1C26TTN#13061	23.02.2026 *****	2000083976	0	3.274.614
5101920618	1C26TTN#13127	23.02.2026 *****	2000083976	0	806.719
5101920619	1C26TTN#13131	23.02.2026 *****	2000083976	0	1.160.193
5101920620	1C26TTN#13119	23.02.2026 *****	2000083976	0	646.830
5101920621	1C26TTN#13121	23.02.2026 *****	2000083976	0	420.298
5101920622	1C26TTN#13062	23.02.2026 *****	2000083976	0	1.668.298
5101920623	1C26TTN#13064	23.02.2026 *****	2000083976	0	1.427.125
5101920625	1C26TTN#13122	23.02.2026 *****	2000083976	0	818.499
5101920633	1C26TTN#13115	23.02.2026 *****	2000083976	0	2.070.846
5101920639	1C26TTN#13073	23.02.2026 *****	2000083976	0	554.024
5101920640	1C26TTN#13058	23.02.2026 *****	2000083976	0	4.483.307
5101920641	1C26TTN#13120	23.02.2026 *****	2000083976	0	2.052.356
5101920808	1C26TTN#13102	23.02.2026 *****	2000083976	0	1.974.353
5101920809	1C26TTN#13104	23.02.2026 *****	2000083976	0	456.516
5101920810	1C26TTN#13110	23.02.2026 *****	2000083976	0	805.156
5101920814	1C26TTN#13101	23.02.2026 *****	2000083976	0	643.134
5101920815	1C26TTN#13089	23.02.2026 *****	2000083976	0	913.563
5101920817	1C26TTN#13084	23.02.2026 *****	2000083976	0	643.533
5101920818	1C26TTN#13095	23.02.2026 *****	2000083976	0	3.087.558
5101920819	1C26TTN#13097	23.02.2026 *****	2000083976	0	1.597.466

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101920821	1C26TTN#13096	23.02.2026 *****	2000083976	0	522.423
5101920822	1C26TTN#13086	23.02.2026 *****	2000083976	0	543.661
5101920824	1C26TTN#13063	23.02.2026 *****	2000083976	0	1.089.020
5101920825	1C26TTN#12789	23.02.2026 *****	2000083976	0	942.124
5101920826	1C26TTN#13098	23.02.2026 *****	2000083976	0	1.428.338
5101920827	1C26TTN#13100	23.02.2026 *****	2000083976	0	1.866.084
5101920830	1C26TTN#13080	23.02.2026 *****	2000083976	0	481.140
5101920831	1C26TTN#13078	23.02.2026 *****	2000083976	0	1.204.283
5101920832	1C26TTN#12794	23.02.2026 *****	2000083976	0	818.499
5101920833	1C26TTN#13085	23.02.2026 *****	2000083976	0	2.792.502
5101920834	1C26TTN#13083	23.02.2026 *****	2000083976	0	1.023.529
5101920836	1C26TTN#13048	23.02.2026 *****	2000083976	0	3.838.806
5101920837	1C26TTN#13056	23.02.2026 *****	2000083976	0	1.579.631
5101920838	1C26TTN#13050	23.02.2026 *****	2000083976	0	1.044.846
5101920839	1C26TTN#13059	23.02.2026 *****	2000083976	0	3.496.824
5101920842	1C26TTN#13049	23.02.2026 *****	2000083976	0	2.159.730
5101920844	1C26TTN#13053	23.02.2026 *****	2000083976	0	881.582
5101920845	1C26TTN#12796	23.02.2026 *****	2000083976	0	530.712
5101920846	1C26TTN#13055	23.02.2026 *****	2000083976	0	1.663.242
5101920847	1C26TTN#12787	23.02.2026 *****	2000083976	0	840.599
5101920848	1C26TTN#12795	23.02.2026 *****	2000083976	0	638.371

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101920849	1C26TTN#13052	23.02.2026 *****	2000083976	0	971.946
5101920851	1C26TTN#12788	23.02.2026 *****	2000083976	0	732.940
5101920852	1C26TTN#12793	23.02.2026 *****	2000083976	0	809.566
5101920854	1C26TTN#13051	23.02.2026 *****	2000083976	0	1.567.561
5101920855	1C26TTN#12797	23.02.2026 *****	2000083976	0	673.393
5101920856	1C26TTN#13054	23.02.2026 *****	2000083976	0	1.216.525
5101920857	1C26TTN#12792	23.02.2026 *****	2000083976	0	808.911
5101920858	1C26TTN#12790	23.02.2026 *****	2000083976	0	515.860
5101920963	1C26TTN#13090	23.02.2026 *****	2000083976	0	780.554
5101920967	1C26TTN#13094	23.02.2026 *****	2000083976	0	481.140
5101920974	1C26TTN#13087	23.02.2026 *****	2000083976	0	793.424
5101920975	1C26TTN#13092	23.02.2026 *****	2000083976	0	420.298
5101920986	1C26TTN#13091	23.02.2026 *****	2000083976	0	815.027
5101920994	1C26TTN#13088	23.02.2026 *****	2000083976	0	1.533.562
5101920995	1C26TTN#13093	23.02.2026 *****	2000083976	0	777.838
5101920996	1C26TTN#13099	23.02.2026 *****	2000083976	0	808.911
5101921055	1C26TTN#13103	23.02.2026 *****	2000083976	0	2.600.521
5101921056	1C26TTN#13111	23.02.2026 *****	2000083976	0	580.147
5101921058	1C26TTN#13117	23.02.2026 *****	2000083976	0	772.852
5101921070	1C26TTN#13108	23.02.2026 *****	2000083976	0	701.292
5101921075	1C26TTN#13106	23.02.2026 *****	2000083976	0	691.722

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101921076	1C26TTN#13105	23.02.2026 *****	2000083976	0	1.505.066
5101921077	1C26TTN#13107	23.02.2026 *****	2000083976	0	1.047.289
5101921085	1C26TTN#13113	23.02.2026 *****	2000083976	0	1.059.069
5101921089	1C26TTN#13109	23.02.2026 *****	2000083976	0	983.061
5101922486	1C26TTN#12884	23.02.2026 *****	2000083976	0	1.377.825
5101922525	1C26TTN#12842	23.02.2026 *****	2000083976	0	436.056
5101922622	1C26TTN#12933	23.02.2026 *****	2000083976	0	795.601
5101922631	1C26TTN#13022	23.02.2026 *****	2000083976	0	913.563
5101922639	1C26TTN#12934	23.02.2026 *****	2000083976	0	794.880
5101922646	1C26TTN#12992	23.02.2026 *****	2000083976	0	1.339.312
5101923186	1C26TTN#12668	23.02.2026 *****	2000083976	0	3.205.073
5101923188	1C26TTN#12680	23.02.2026 *****	2000083976	0	3.521.804
5101923295	1C26TTN#12677	23.02.2026 *****	2000083976	0	3.986.539
5101923300	1C26TTN#12682	23.02.2026 *****	2000083976	0	7.778.376
5101923416	1C26TTN#12627	23.02.2026 *****	2000083976	0	2.812.000
5101923449	1C26TTN#12661	23.02.2026 *****	2000083976	0	3.692.801
5101923452	1C26TTN#12674	23.02.2026 *****	2000083976	0	3.046.153
5101923527	1C26TTN#12669	23.02.2026 *****	2000083976	0	2.435.605
5101923529	1C26TTN#12672	23.02.2026 *****	2000083976	0	2.026.123
5101923670	1C26TTN#12681	23.02.2026 *****	2000083976	0	2.435.605
5101923716	1C26TTN#12675	23.02.2026 *****	2000083976	0	3.359.956

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101923761	1C26TTN#12683	23.02.2026 *****	2000083976	0	3.427.283
5101923766	1C26TTN#12684	23.02.2026 *****	2000083976	0	4.762.720
5101923888	1C26TTN#12667	23.02.2026 *****	2000083976	0	6.708.852
5101923890	1C26TTN#12944	23.02.2026 *****	2000083976	0	782.959
5101923900	1C26TTN#12671	23.02.2026 *****	2000083976	0	1.322.374
5101923901	1C26TTN#12811	23.02.2026 *****	2000083976	0	1.408.590
5101923907	1C26TTN#12375	23.02.2026 *****	2000083976	0	1.685.232
5101923913	1C26TTN#12380	23.02.2026 *****	2000083976	0	1.348.186
5101923934	1C26TTN#12685	23.02.2026 *****	2000083976	0	3.232.306
5101923946	1C26TTN#12379	23.02.2026 *****	2000083976	0	1.685.232
5101923948	1C26TTN#12381	23.02.2026 *****	2000083976	0	1.348.186
5101923960	1C26TTN#12378	23.02.2026 *****	2000083976	0	1.011.139
5101923962	1C26TTN#12250	23.02.2026 *****	2000083976	0	2.022.278
5101923985	1C26TTN#12299	23.02.2026 *****	2000083976	0	757.836
5101923993	1C26TTN#12252	23.02.2026 *****	2000083976	0	1.348.186
5101923994	1C26TTN#12673	23.02.2026 *****	2000083976	0	2.336.245
5101923995	1C26TTN#12376	23.02.2026 *****	2000083976	0	1.348.186
5101924024	1C26TTN#12679	23.02.2026 *****	2000083976	0	2.187.205
5101924039	1C26TTN#12676	23.02.2026 *****	2000083976	0	2.289.665
5101924060	1C26TTN#12482	23.02.2026 *****	2000083976	0	794.578
5101924062	1C26TTN#12383	23.02.2026 *****	2000083976	0	1.685.232

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101924063	1C26TTN#12240	23.02.2026 *****	2000083976	0	1.255.842
5101924064	1C26TTN#12239	23.02.2026 *****	2000083976	0	844.754
5101924071	1C26TTN#12241	23.02.2026 *****	2000083976	0	1.427.188
5101924072	1C26TTN#12238	23.02.2026 *****	2000083976	0	825.984
5101924073	1C26TTN#12232	23.02.2026 *****	2000083976	0	928.567
5101924078	1C26TTN#12382	23.02.2026 *****	2000083976	0	3.033.418
5101924085	1C26TTN#12242	23.02.2026 *****	2000083976	0	911.401
5101924087	1C26TTN#12209	23.02.2026 *****	2000083976	0	459.756
5101924105	1C26TTN#12384	23.02.2026 *****	2000083976	0	1.685.232
5101924109	1C26TTN#12505	23.02.2026 *****	2000083976	0	2.057.383
5101924114	1C26TTN#13047	23.02.2026 *****	2000083976	0	1.527.811
5101924117	1C26TTN#12243	23.02.2026 *****	2000083976	0	447.120
5101924119	1C26TTN#12524	23.02.2026 *****	2000083976	0	2.442.489
5101924120	1C26TTN#13116	23.02.2026 *****	2000083976	0	674.093
5101924124	1C26TTN#12249	23.02.2026 *****	2000083976	0	2.359.325
5101924131	1C26TTN#12248	23.02.2026 *****	2000083976	0	1.685.232
5101924132	1C26TTN#13046	23.02.2026 *****	2000083976	0	1.378.264
5101924136	1C26TTN#12251	23.02.2026 *****	2000083976	0	2.022.278
5101924141	1C26TTN#13069	23.02.2026 *****	2000083976	0	3.977.966
5101924151	1C26TTN#12245	23.02.2026 *****	2000083976	0	2.022.278
5101924154	1C26TTN#12208	23.02.2026 *****	2000083976	0	2.644.747

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101924156	1C26TTN#12246	23.02.2026 *****	2000083976	0	1.685.232
5101924157	1C26TTN#12244	23.02.2026 *****	2000083976	0	599.668
5101924162	1C26TTN#12247	23.02.2026 *****	2000083976	0	1.011.139
5101924351	1C26TTN#12678	23.02.2026 *****	2000083976	0	3.409.463
5101924409	1C26TTN#12377	23.02.2026 *****	2000083976	0	2.022.278
5101924427	1C26TTN#12253	23.02.2026 *****	2000083976	0	1.685.232
5101924440	1C26TTN#12300	23.02.2026 *****	2000083976	0	674.093
5101932395	1C26TTN#12996	23.02.2026 *****	2000083976	0	337.046
5101933294	1C26TTN#12670	23.02.2026 *****	2000083976	0	1.515.834
5101944604	1C26TTN#11397	12.02.2026 *****	2000083976	0	933.405
5101946027	K26TTM#00004792	24.02.2026 *****	2000083976	0	545.562-
5101946031	K26TTM#00001374	24.02.2026 *****	2000083976	0	120.085-
5101946143	K26TTM#00005894	24.02.2026 *****	2000083976	0	355.536-
5101946200	K26TTM#00004225	24.02.2026 *****	2000083976	0	240.570-
5101946292	K26TTM#00004797	24.02.2026 *****	2000083976	0	240.170-
5101946623	K26TTM#00073791	24.02.2026 *****	2000083976	0	120.085-
5101946657	K26TTM#00073792	24.02.2026 *****	2000083976	0	223.703-
5101946687	K26TTM#00005905	24.02.2026 *****	2000083976	0	160.380-
5101946835	K26TTM#00002969	24.02.2026 *****	2000083976	0	313.632-
5101946849	K26TTM#00004757	24.02.2026 *****	2000083976	0	214.097-
5101946939	K26TTM#00005908	24.02.2026 *****	2000083976	0	642.291-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101946965	K26TTM#00002971	24.02.2026 *****	2000083976	0	67.409-
5101947001	K26TTM#00001616	24.02.2026 *****	2000083976	0	88.884-
5101947004	K26TTM#00073871	24.02.2026 *****	2000083976	0	49.680-
5101947044	K26TTM#00001329	24.02.2026 *****	2000083976	0	107.049-
5101947133	K26TTM#00000887	24.02.2026 *****	2000083976	0	120.085-
5101947138	K26TTM#00002972	24.02.2026 *****	2000083976	0	269.637-
5101947143	K26TTM#00000228	24.02.2026 *****	2000083976	0	94.122-
5101947206	K26TTM#00000414	24.02.2026 *****	2000083976	0	99.360-
5101947215	K26TTM#00073933	24.02.2026 *****	2000083976	0	67.409-
5101947248	K26TTM#00002974	24.02.2026 *****	2000083976	0	107.049-
5101947288	K26TTM#00004771	24.02.2026 *****	2000083976	0	99.360-
5101947306	K26TTM#00001522	24.02.2026 *****	2000083976	0	204.822-
5101947462	K26TTM#00011054	24.02.2026 *****	2000083976	0	267.557-
5101947505	K26TTM#00021733	24.02.2026 *****	2000083976	0	241.069-
5101947546	K26TTM#00001807	24.02.2026 *****	2000083976	0	442.398-
5101947552	K26TTM#00004236	24.02.2026 *****	2000083976	0	80.190-
5101947773	K26TTM#00002296	24.02.2026 *****	2000083976	0	177.768-
5101947872	K26TTM#00002254	24.02.2026 *****	2000083976	0	884.796-
5101947874	K26TTM#00011067	24.02.2026 *****	2000083976	0	120.534-
5101947990	K26TTM#00000077	24.02.2026 *****	2000083976	0	53.460-
5101948012	K26TTM#00002980	24.02.2026 *****	2000083976	0	153.252-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101948079	K26TTM#00000203	24.02.2026 *****	2000083976	0	44.442-
5101948100	K26TTM#00002300	24.02.2026 *****	2000083976	0	171.894-
5101948179	K26TTM#00074208	24.02.2026 *****	2000083976	0	424.500-
5101948289	K26TTM#00002260	24.02.2026 *****	2000083976	0	80.190-
5101948303	K26TTM#00001251	24.02.2026 *****	2000083976	0	160.380-
5101948413	K26TTM#00005931	24.02.2026 *****	2000083976	0	292.842-
5101948414	K26TTM#00004789	24.02.2026 *****	2000083976	0	222.210-
5101948477	K26TTM#00002983	24.02.2026 *****	2000083976	0	120.085-
5101948565	K26TTM#00004790	24.02.2026 *****	2000083976	0	321.146-
5101948568	K26TTM#00004821	24.02.2026 *****	2000083976	0	240.570-
5101948605	K26TTM#00000057	24.02.2026 *****	2000083976	0	367.622-
5101948625	K26TTM#00004240	24.02.2026 *****	2000083976	0	240.570-
5101948630	K26TTM#00004241	24.02.2026 *****	2000083976	0	120.085-
5101948633	K26TTM#00000390	24.02.2026 *****	2000083976	0	194.861-
5101948653	K26TTM#00004792	24.02.2026 *****	2000083976	0	44.442-
5101948697	K26TTM#00000458	24.02.2026 *****	2000083976	0	234.500-
5101948727	K26TTM#00000204	24.02.2026 *****	2000083976	0	49.680-
5101948795	K26TTM#00001252	24.02.2026 *****	2000083976	0	240.170-
5101948837	K26TTM#00002988	24.02.2026 *****	2000083976	0	937.332-
5101948876	K26TTM#00005938	24.02.2026 *****	2000083976	0	104.485-
5101948905	K26TTM#00074377	24.02.2026 *****	2000083976	0	247.281-

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5101948915	K26TTM#00000205	24.02.2026 *****	2000083976	0	53.460-
5101948985	K26TTM#00001816	24.02.2026 *****	2000083976	0	134.819-
5101949058	K26TTM#00004801	24.02.2026 *****	2000083976	0	785.561-
5101949078	K26TTM#00001817	24.02.2026 *****	2000083976	0	240.170-
5101949087	K26TTM#00001253	24.02.2026 *****	2000083976	0	88.884-
5101949104	K26TTM#00004802	24.02.2026 *****	2000083976	0	107.049-
5101949110	K26TTM#00004803	24.02.2026 *****	2000083976	0	133.326-
5101949183	1C26TTN#7426	31.01.2026 *****	2000083976	0	793.627
5101949248	K26TTM#00004829	24.02.2026 *****	2000083976	0	76.626-
5101949270	K26TTM#00001171	24.02.2026 *****	2000083976	0	963.437-
5101949335	K26TTM#00004830	24.02.2026 *****	2000083976	0	304.182-
5101949340	K26TTM#00004831	24.02.2026 *****	2000083976	0	107.049-
5101949413	K26TTM#00074513	24.02.2026 *****	2000083976	0	279.558-
5101949533	K26TTM#00001632	24.02.2026 *****	2000083976	0	60.043-
5101949538	K26TTM#00001633	24.02.2026 *****	2000083976	0	60.043-
5101949577	K26TTM#00004808	24.02.2026 *****	2000083976	0	49.680-
5101949605	K26TTM#00004809	24.02.2026 *****	2000083976	0	160.380-
5101949611	K26TTM#00002307	24.02.2026 *****	2000083976	0	133.326-
5101949712	K26TTM#00004811	24.02.2026 *****	2000083976	0	177.768-
5101949724	K26TTM#00002272	24.02.2026 *****	2000083976	0	500.888-
5101949849	K26TTM#00074615	24.02.2026 *****	2000083976	0	204.078-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101949852	K26TTM#00000405	24.02.2026 *****	2000083976	0	400.950-
5101949892	K26TTM#00003001	24.02.2026 *****	2000083976	0	80.190-
5101949969	K26TTM#00011162	24.02.2026 *****	2000083976	0	180.128-
5101949984	K26TTM#00003002	24.02.2026 *****	2000083976	0	177.768-
5101950026	K26TTM#00000579	24.02.2026 *****	2000083976	0	220.428-
5101950144	K26TTM#00011174	24.02.2026 *****	2000083976	0	170.214-
5101950160	K26TTM#00001640	24.02.2026 *****	2000083976	0	67.409-
5101950163	K26TTM#00001641	24.02.2026 *****	2000083976	0	67.409-
5101950168	K26TTM#00004816	24.02.2026 *****	2000083976	0	940.896-
5101950202	K26TTM#00005952	24.02.2026 *****	2000083976	0	80.190-
5101950243	K26TTM#00001532	24.02.2026 *****	2000083976	0	44.442-
5101950263	K26TTM#00000202	24.02.2026 *****	2000083976	0	269.637-
5101950330	K26TTM#00001822	24.02.2026 *****	2000083976	0	107.049-
5101950372	K26TTM#00004848	24.02.2026 *****	2000083976	0	94.122-
5101950388	K26TTM#00001155	24.02.2026 *****	2000083976	0	152.820-
5101950391	K26TTM#00001824	24.02.2026 *****	2000083976	0	120.085-
5101950483	K26TTM#00001536	24.02.2026 *****	2000083976	0	222.210-
5101950519	K26TTM#00002315	24.02.2026 *****	2000083976	0	44.442-
5101950601	K26TTM#00002277	24.02.2026 *****	2000083976	0	663.668-
5101950635	K26TTM#00005960	24.02.2026 *****	2000083976	0	67.409-
5101950731	K26TTM#00002279	24.02.2026 *****	2000083976	0	445.392-

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5101950786	K26TTM#00004833	24.02.2026 *****	2000083976	0	214.097-
5101950793	K26TTM#00004834	24.02.2026 *****	2000083976	0	321.146-
5101950845	K26TTM#00001539	24.02.2026 *****	2000083976	0	642.291-
5101950932	K26TTM#00000205	24.02.2026 *****	2000083976	0	88.884-
5101950942	K26TTM#00000571	24.02.2026 *****	2000083976	0	410.454-
5101951034	K26TTM#00000206	24.02.2026 *****	2000083976	0	107.049-
5101951075	K26TTM#00003008	24.02.2026 *****	2000083976	0	259.740-
5101951077	K26TTM#00011194	24.02.2026 *****	2000083976	0	337.046-
5101951092	K26TTM#00004856	24.02.2026 *****	2000083976	0	88.884-
5101951172	K26TTM#00004267	24.02.2026 *****	2000083976	0	548.594-
5101951178	K26TTM#00000590	24.02.2026 *****	2000083976	0	1.082.600-
5101951243	K26TTM#00000207	24.02.2026 *****	2000083976	0	80.190-
5101951248	K26TTM#00000623	24.02.2026 *****	2000083976	0	53.460-
5101951306	K26TTM#00001941	24.02.2026 *****	2000083976	0	60.043-
5101951318	K26TTM#00002320	24.02.2026 *****	2000083976	0	160.380-
5101951352	K26TTM#00001203	24.02.2026 *****	2000083976	0	80.190-
5101951357	K26TTM#00011212	24.02.2026 *****	2000083976	0	49.680-
5101951402	K26TTM#00000573	24.02.2026 *****	2000083976	0	80.190-
5101951447	K26TTM#00001549	24.02.2026 *****	2000083976	0	266.652-
5101951504	K26TTM#00001178	24.02.2026 *****	2000083976	0	99.360-
5101951527	K26TTM#00000627	24.02.2026 *****	2000083976	0	88.884-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101951550	K26TTM#00001179	24.02.2026 *****	2000083976	0	49.680-
5101951568	K26TTM#00004842	24.02.2026 *****	2000083976	0	540.383-
5101951582	K26TTM#00011227	24.02.2026 *****	2000083976	0	60.043-
5101951583	K26TTM#00005982	24.02.2026 *****	2000083976	0	94.122-
5101951593	K26TTM#00002284	24.02.2026 *****	2000083976	0	107.049-
5101951609	K26TTM#00002285	24.02.2026 *****	2000083976	0	240.570-
5101951615	K26TTM#00000058	24.02.2026 *****	2000083976	0	560.991-
5101951657	K26TTM#00002324	24.02.2026 *****	2000083976	0	240.570-
5101951659	K26TTM#00000461	24.02.2026 *****	2000083976	0	1.873.314-
5101951666	K26TTM#00002325	24.02.2026 *****	2000083976	0	160.380-
5101951704	K26TTM#00000220	24.02.2026 *****	2000083976	0	321.146-
5101951713	K26TTM#00000462	24.02.2026 *****	2000083976	0	444.420-
5101951765	K26TTM#00011238	24.02.2026 *****	2000083976	0	107.049-
5101951786	K26TTM#00075113	24.02.2026 *****	2000083976	0	784.922-
5101951804	K26TTM#00001349	24.02.2026 *****	2000083976	0	164.976-
5101951823	K26TTM#00001398	24.02.2026 *****	2000083976	0	49.680-
5101951864	K26TTM#00004289	24.02.2026 *****	2000083976	0	214.097-
5101951886	K26TTM#00001164	24.02.2026 *****	2000083976	0	60.043-
5101951963	K26TTM#00000915	24.02.2026 *****	2000083976	0	107.049-
5101951975	K26TTM#00002329	24.02.2026 *****	2000083976	0	67.409-
5101952031	K26TTM#00001269	24.02.2026 *****	2000083976	0	60.043-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101952082	K26TTM#00000922	24.02.2026 *****	2000083976	0	444.420-
5101952108	K26TTM#00000209	24.02.2026 *****	2000083976	0	80.190-
5101952109	K26TTM#00005996	24.02.2026 *****	2000083976	0	107.049-
5101952179	K26TTM#00011271	24.02.2026 *****	2000083976	0	214.097-
5101952320	K26TTM#00011286	24.02.2026 *****	2000083976	0	49.680-
5101952336	K26TTM#00003354	24.02.2026 *****	2000083976	0	222.210-
5101952338	K26TTM#00011287	24.02.2026 *****	2000083976	0	106.920-
5101952353	K26TTM#00011288	24.02.2026 *****	2000083976	0	153.252-
5101952369	K26TTM#00001359	24.02.2026 *****	2000083976	0	60.043-
5101952394	K26TTM#00001360	24.02.2026 *****	2000083976	0	107.049-
5101952396	K26TTM#00001361	24.02.2026 *****	2000083976	0	80.190-
5101952414	K26TTM#00002290	24.02.2026 *****	2000083976	0	107.049-
5101952431	K26TTM#00004300	24.02.2026 *****	2000083976	0	67.409-
5101952440	K26TTM#00006008	24.02.2026 *****	2000083976	0	293.706-
5101952488	K26TTM#00001272	24.02.2026 *****	2000083976	0	153.252-
5101952510	K26TTM#00004891	24.02.2026 *****	2000083976	0	44.442-
5101952551	K26TTM#00011306	24.02.2026 *****	2000083976	0	107.049-
5101952552	K26TTM#00011307	24.02.2026 *****	2000083976	0	240.170-
5101952572	K26TTM#00002292	24.02.2026 *****	2000083976	0	347.619-
5101952693	K26TTM#00002294	24.02.2026 *****	2000083976	0	400.950-
5101961681	1C26TTN#11108	12.02.2026 *****	2000083976	0	2.342.548

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101963794	1C26TTN#7346	31.01.2026 *****	2000083976	0	793.055
5101964441	1C26TTN#7345	31.01.2026 *****	2000083976	0	2.701.258
5101964615	1C26TTN#7344	31.01.2026 *****	2000083976	0	3.369.448
5101980336	K26TTM#00003033	25.02.2026 *****	2000083976	0	156.816-
5101980342	K26TTM#00002350	25.02.2026 *****	2000083976	0	80.190-
5101980345	K26TTM#00002351	25.02.2026 *****	2000083976	0	76.626-
5101980347	K26TTM#00002352	25.02.2026 *****	2000083976	0	108.393-
5101980348	K26TTM#00002353	25.02.2026 *****	2000083976	0	153.252-
5101980350	K26TTM#00011531	25.02.2026 *****	2000083976	0	49.680-
5101980420	K26TTM#00002324	25.02.2026 *****	2000083976	0	107.049-
5101980499	K26TTM#00000464	25.02.2026 *****	2000083976	0	481.140-
5101980532	K26TTM#00001569	25.02.2026 *****	2000083976	0	383.130-
5101980536	K26TTM#00000524	25.02.2026 *****	2000083976	0	76.626-
5101980653	K26TTM#00006040	25.02.2026 *****	2000083976	0	49.680-
5101980673	K26TTM#00004920	25.02.2026 *****	2000083976	0	481.140-
5101980678	K26TTM#00000819	25.02.2026 *****	2000083976	0	107.049-
5101980748	K26TTM#00006043	25.02.2026 *****	2000083976	0	108.393-
5101980768	K26TTM#00075828	25.02.2026 *****	2000083976	0	108.393-
5101980887	K26TTM#00000919	25.02.2026 *****	2000083976	0	107.049-
5101980972	K26TTM#00006051	25.02.2026 *****	2000083976	0	1.104.788-
5101981020	K26TTM#00000289	25.02.2026 *****	2000083976	0	54.197-

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5101981077	K26TTM#00004885	25.02.2026 *****	2000083976	0	160.380-
5101981090	K26TTM#00004888	25.02.2026 *****	2000083976	0	214.097-
5101981092	K26TTM#00004332	25.02.2026 *****	2000083976	0	317.196-
5101981275	K26TTM#00001981	25.02.2026 *****	2000083976	0	107.892-
5101981292	K26TTM#00004894	25.02.2026 *****	2000083976	0	107.049-
5101981513	K26TTM#00004933	25.02.2026 *****	2000083976	0	305.856-
5101981517	K26TTM#00000921	25.02.2026 *****	2000083976	0	80.190-
5101981689	K26TTM#00022617	25.02.2026 *****	2000083976	0	438.074-
5101981852	K26TTM#00001430	25.02.2026 *****	2000083976	0	49.680-
5101981879	K26TTM#00001576	25.02.2026 *****	2000083976	0	162.590-
5101981882	K26TTM#00000398	25.02.2026 *****	2000083976	0	60.043-
5101981884	K26TTM#00011584	25.02.2026 *****	2000083976	0	316.311-
5101981954	K26TTM#00001431	25.02.2026 *****	2000083976	0	54.432-
5101981985	K26TTM#00022636	25.02.2026 *****	2000083976	0	300.213-
5101982073	K26TTM#00001579	25.02.2026 *****	2000083976	0	60.043-
5101982151	K26TTM#00001910	25.02.2026 *****	2000083976	0	79.305-
5101982154	K26TTM#00022647	25.02.2026 *****	2000083976	0	591.392-
5101982223	K26TTM#00002343	25.02.2026 *****	2000083976	0	160.380-
5101982235	K26TTM#00006070	25.02.2026 *****	2000083976	0	856.388-
5101982263	K26TTM#00000467	25.02.2026 *****	2000083976	0	139.348-
5101982270	K26TTM#00022657	25.02.2026 *****	2000083976	0	167.091-

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5101982295	K26TTM#00004908	25.02.2026 *****	2000083976	0	400.950-
5101982320	K26TTM#00000650	25.02.2026 *****	2000083976	0	428.194-
5101982322	K26TTM#00000468	25.02.2026 *****	2000083976	0	428.194-
5101982345	K26TTM#00000927	25.02.2026 *****	2000083976	0	180.128-
5101982372	K26TTM#00004910	25.02.2026 *****	2000083976	0	214.097-
5101982450	K26TTM#00076265	25.02.2026 *****	2000083976	0	383.130-
5101982452	K26TTM#00004353	25.02.2026 *****	2000083976	0	54.197-
5101982459	K26TTM#00001280	25.02.2026 *****	2000083976	0	481.140-
5101982525	K26TTM#00001282	25.02.2026 *****	2000083976	0	162.590-
5101982526	K26TTM#00001283	25.02.2026 *****	2000083976	0	120.085-
5101982654	K26TTM#00001191	25.02.2026 *****	2000083976	0	80.190-
5101982769	K26TTM#00000920	25.02.2026 *****	2000083976	0	60.043-
5101982914	K26TTM#00000927	25.02.2026 *****	2000083976	0	79.305-
5101982966	K26TTM#00001921	25.02.2026 *****	2000083976	0	347.219-
5101982972	K26TTM#00002354	25.02.2026 *****	2000083976	0	480.341-
5101982998	K26TTM#00000471	25.02.2026 *****	2000083976	0	240.570-
5101983108	K26TTM#00004366	25.02.2026 *****	2000083976	0	320.760-
5101983140	K26TTM#00011616	25.02.2026 *****	2000083976	0	120.534-
5101983226	K26TTM#00001196	25.02.2026 *****	2000083976	0	251.357-
5101983262	K26TTM#00001289	25.02.2026 *****	2000083976	0	49.680-
5101983296	K26TTM#00000928	25.02.2026 *****	2000083976	0	240.570-

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5101983340	K26TTM#00000929	25.02.2026 *****	2000083976	0	158.611-
5101983361	K26TTM#00004367	25.02.2026 *****	2000083976	0	109.723-
5101983413	K26TTM#00011622	25.02.2026 *****	2000083976	0	76.626-
5101983525	K26TTM#00001291	25.02.2026 *****	2000083976	0	107.049-
5101983596	K26TTM#00001194	25.02.2026 *****	2000083976	0	624.289-
5101983618	1C26TTN#12889	23.02.2026 *****	2000083976	0	1.200.057
5101983732	K26TTM#00000474	25.02.2026 *****	2000083976	0	808.704-
5101983733	K26TTM#00000735	25.02.2026 *****	2000083976	0	108.393-
5101983735	K26TTM#00006092	25.02.2026 *****	2000083976	0	160.380-
5101983847	K26TTM#00001698	25.02.2026 *****	2000083976	0	120.085-
5101983883	K26TTM#00004931	25.02.2026 *****	2000083976	0	241.895-
5101983885	K26TTM#00076619	25.02.2026 *****	2000083976	0	107.049-
5101984041	K26TTM#00076655	25.02.2026 *****	2000083976	0	378.108-
5101984115	K26TTM#00022774	25.02.2026 *****	2000083976	0	455.612-
5101984120	K26TTM#00076668	25.02.2026 *****	2000083976	0	441.500-
5101984166	K26TTM#00001435	25.02.2026 *****	2000083976	0	481.140-
5101984203	K26TTM#00022777	25.02.2026 *****	2000083976	0	161.853-
5101984322	K26TTM#00001197	25.02.2026 *****	2000083976	0	229.878-
5101984410	K26TTM#00022782	25.02.2026 *****	2000083976	0	234.324-
5101984648	K26TTM#00011639	25.02.2026 *****	2000083976	0	279.937-
5101984651	K26TTM#00002379	25.02.2026 *****	2000083976	0	321.146-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101984887	K26TTM#00004944	25.02.2026 *****	2000083976	0	120.085-
5101984995	K26TTM#00004946	25.02.2026 *****	2000083976	0	420.298-
5101985048	K26TTM#00000745	25.02.2026 *****	2000083976	0	54.432-
5101985088	K26TTM#00001200	25.02.2026 *****	2000083976	0	53.460-
5101985202	K26TTM#00001177	25.02.2026 *****	2000083976	0	331.025-
5101985213	K26TTM#00001297	25.02.2026 *****	2000083976	0	54.197-
5101985235	K26TTM#00001298	25.02.2026 *****	2000083976	0	428.194-
5101985288	K26TTM#00022824	25.02.2026 *****	2000083976	0	467.684-
5101985293	K26TTM#00076883	25.02.2026 *****	2000083976	0	190.865-
5101985403	K26TTM#00001299	25.02.2026 *****	2000083976	0	214.097-
5101985455	K26TTM#00002363	25.02.2026 *****	2000083976	0	107.049-
5101985668	K26TTM#00000828	25.02.2026 *****	2000083976	0	214.097-
5101985722	K26TTM#00022839	25.02.2026 *****	2000083976	0	996.298-
5101985896	K26TTM#00006115	25.02.2026 *****	2000083976	0	715.023-
5101986001	K26TTM#00077004	25.02.2026 *****	2000083976	0	108.393-
5101986040	K26TTM#00011688	25.02.2026 *****	2000083976	0	76.626-
5101986065	K26TTM#00001304	25.02.2026 *****	2000083976	0	60.043-
5101986076	K26TTM#00004960	25.02.2026 *****	2000083976	0	107.049-
5101986114	K26TTM#00006119	25.02.2026 *****	2000083976	0	321.201-
5101986230	K26TTM#00001180	25.02.2026 *****	2000083976	0	240.570-
5101986291	K26TTM#00001306	25.02.2026 *****	2000083976	0	907.127-

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5101986301	K26TTM#00001717	25.02.2026 *****	2000083976	0	54.197-
5101986324	K26TTM#00004963	25.02.2026 *****	2000083976	0	321.146-
5101986344	K26TTM#00077080	25.02.2026 *****	2000083976	0	187.239-
5101986408	K26TTM#00077100	25.02.2026 *****	2000083976	0	107.049-
5101986409	K26TTM#00003076	25.02.2026 *****	2000083976	0	99.360-
5101986412	K26TTM#00077102	25.02.2026 *****	2000083976	0	108.393-
5101986423	K26TTM#00011710	25.02.2026 *****	2000083976	0	155.931-
5101986456	K26TTM#00003077	25.02.2026 *****	2000083976	0	320.760-
5101986461	K26TTM#00011711	25.02.2026 *****	2000083976	0	160.380-
5101986498	K26TTM#00004964	25.02.2026 *****	2000083976	0	214.097-
5101986529	K26TTM#00011714	25.02.2026 *****	2000083976	0	79.305-
5101986612	K26TTM#00003430	25.02.2026 *****	2000083976	0	107.049-
5101986622	K26TTM#00004995	25.02.2026 *****	2000083976	0	140.233-
5101986623	K26TTM#00000936	25.02.2026 *****	2000083976	0	428.194-
5101986641	K26TTM#00002372	25.02.2026 *****	2000083976	0	655.422-
5101986687	K26TTM#00006129	25.02.2026 *****	2000083976	0	76.626-
5101986721	K26TTM#00000948	25.02.2026 *****	2000083976	0	108.393-
5101986763	K26TTM#00003433	25.02.2026 *****	2000083976	0	214.097-
5101986767	K26TTM#00077205	25.02.2026 *****	2000083976	0	347.619-
5101986832	K26TTM#00003078	25.02.2026 *****	2000083976	0	227.134-
5101986846	K26TTM#00004396	25.02.2026 *****	2000083976	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101986852	K26TTM#00077230	25.02.2026 *****	2000083976	0	429.539-
5101986882	K26TTM#00011732	25.02.2026 *****	2000083976	0	1.269.157-
5101986914	K26TTM#00077243	25.02.2026 *****	2000083976	0	99.360-
5101986921	K26TTM#00011738	25.02.2026 *****	2000083976	0	60.043-
5101986942	K26TTM#00000831	25.02.2026 *****	2000083976	0	174.282-
5101986943	K26TTM#00004398	25.02.2026 *****	2000083976	0	139.348-
5101987074	K26TTM#00002389	25.02.2026 *****	2000083976	0	76.626-
5101987156	K26TTM#00000530	25.02.2026 *****	2000083976	0	49.680-
5101987166	K26TTM#00002391	25.02.2026 *****	2000083976	0	158.073-
5101987194	K26TTM#00001386	25.02.2026 *****	2000083976	0	49.680-
5101987205	K26TTM#00006137	25.02.2026 *****	2000083976	0	433.572-
5101987273	K26TTM#00006138	25.02.2026 *****	2000083976	0	79.305-
5101987286	K26TTM#00001723	25.02.2026 *****	2000083976	0	79.305-
5101987287	K26TTM#00004406	25.02.2026 *****	2000083976	0	99.360-
5101987293	K26TTM#00006139	25.02.2026 *****	2000083976	0	270.983-
5101987318	K26TTM#00077341	25.02.2026 *****	2000083976	0	534.920-
5101987324	K26TTM#00011755	25.02.2026 *****	2000083976	0	227.134-
5101987394	K26TTM#00004975	25.02.2026 *****	2000083976	0	76.626-
5101987426	K26TTM#00006142	25.02.2026 *****	2000083976	0	240.570-
5101987473	K26TTM#00001968	25.02.2026 *****	2000083976	0	300.213-
5101987519	K26TTM#00005015	25.02.2026 *****	2000083976	0	237.006-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5101987536	K26TTM#00006147	25.02.2026 *****	2000083976	0	240.570-
5101987547	K26TTM#00011773	25.02.2026 *****	2000083976	0	108.393-
5101987550	K26TTM#00000941	25.02.2026 *****	2000083976	0	481.140-
5101987581	K26TTM#00000942	25.02.2026 *****	2000083976	0	120.085-
5101987598	K26TTM#00011776	25.02.2026 *****	2000083976	0	120.534-
5101987650	K26TTM#00004976	25.02.2026 *****	2000083976	0	534.008-
5101987659	K26TTM#00006152	25.02.2026 *****	2000083976	0	60.043-
5101987666	K26TTM#00006153	25.02.2026 *****	2000083976	0	149.040-
5101987737	K26TTM#00006155	25.02.2026 *****	2000083976	0	49.680-
5101987760	K26TTM#00002377	25.02.2026 *****	2000083976	0	80.190-
5101987775	K26TTM#00003083	25.02.2026 *****	2000083976	0	107.049-
5101987796	K26TTM#00001391	25.02.2026 *****	2000083976	0	140.233-
5101987811	K26TTM#00006156	25.02.2026 *****	2000083976	0	214.097-
5101987819	K26TTM#00077452	25.02.2026 *****	2000083976	0	527.554-
5101987841	K26TTM#00002398	25.02.2026 *****	2000083976	0	158.611-
5101987846	K26TTM#00000150	25.02.2026 *****	2000083976	0	158.611-
5101987853	K26TTM#00003446	25.02.2026 *****	2000083976	0	54.197-
5101987918	K26TTM#00002378	25.02.2026 *****	2000083976	0	374.957-
5101992224	1C26TTN#6888	29.01.2026 *****	2000083976	0	819.429
5102019799	1C26TTN#12909	23.02.2026 *****	2000083976	0	774.682
5102024229	K26TTM#00004414	26.02.2026 *****	2000083976	0	198.720-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102024254	K26TTM#00000836	26.02.2026 *****	2000083976	0	160.380-
5102024302	K26TTM#00011801	26.02.2026 *****	2000083976	0	107.049-
5102024422	K26TTM#00011806	26.02.2026 *****	2000083976	0	49.680-
5102024427	K26TTM#00002385	26.02.2026 *****	2000083976	0	107.049-
5102024583	K26TTM#00005030	26.02.2026 *****	2000083976	0	216.786-
5102024728	K26TTM#00001314	26.02.2026 *****	2000083976	0	437.327-
5102024846	K26TTM#00004990	26.02.2026 *****	2000083976	0	99.360-
5102024903	K26TTM#00000665	26.02.2026 *****	2000083976	0	120.085-
5102024983	K26TTM#00001597	26.02.2026 *****	2000083976	0	80.190-
5102024986	K26TTM#00002393	26.02.2026 *****	2000083976	0	400.950-
5102025109	K26TTM#00001316	26.02.2026 *****	2000083976	0	180.128-
5102025127	K26TTM#00002394	26.02.2026 *****	2000083976	0	120.085-
5102025168	K26TTM#00006185	26.02.2026 *****	2000083976	0	160.380-
5102025179	K26TTM#00002410	26.02.2026 *****	2000083976	0	54.197-
5102025217	K26TTM#00006186	26.02.2026 *****	2000083976	0	108.393-
5102025228	K26TTM#00001309	26.02.2026 *****	2000083976	0	298.080-
5102025284	K26TTM#00004998	26.02.2026 *****	2000083976	0	54.197-
5102025334	K26TTM#00004999	26.02.2026 *****	2000083976	0	1.104.341-
5102025337	K26TTM#00001600	26.02.2026 *****	2000083976	0	153.252-
5102025354	K26TTM#00001320	26.02.2026 *****	2000083976	0	400.950-
5102025454	K26TTM#00000669	26.02.2026 *****	2000083976	0	168.436-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102025517	K26TTM#00011853	26.02.2026 *****	2000083976	0	107.049-
5102025640	K26TTM#00023048	26.02.2026 *****	2000083976	0	597.694-
5102025655	K26TTM#00005005	26.02.2026 *****	2000083976	0	160.380-
5102025732	K26TTM#00005007	26.02.2026 *****	2000083976	0	214.097-
5102025784	K26TTM#00000951	26.02.2026 *****	2000083976	0	149.040-
5102025822	K26TTM#00001268	26.02.2026 *****	2000083976	0	54.197-
5102025823	K26TTM#00023065	26.02.2026 *****	2000083976	0	481.767-
5102025900	K26TTM#00000952	26.02.2026 *****	2000083976	0	153.252-
5102025960	K26TTM#00000953	26.02.2026 *****	2000083976	0	240.570-
5102025986	K26TTM#00002399	26.02.2026 *****	2000083976	0	321.146-
5102026028	K26TTM#00003467	26.02.2026 *****	2000083976	0	107.049-
5102026030	K26TTM#00006205	26.02.2026 *****	2000083976	0	642.291-
5102026035	K26TTM#00011882	26.02.2026 *****	2000083976	0	158.611-
5102026089	K26TTM#00004419	26.02.2026 *****	2000083976	0	107.049-
5102026111	K26TTM#00004421	26.02.2026 *****	2000083976	0	79.305-
5102026135	K26TTM#00001220	26.02.2026 *****	2000083976	0	80.190-
5102026174	K26TTM#00005017	26.02.2026 *****	2000083976	0	54.197-
5102026288	K26TTM#00001270	26.02.2026 *****	2000083976	0	313.545-
5102026375	K26TTM#00000230	26.02.2026 *****	2000083976	0	108.393-
5102026383	K26TTM#00001315	26.02.2026 *****	2000083976	0	162.590-
5102026436	K26TTM#00011904	26.02.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102026475	K26TTM#00001316	26.02.2026 *****	2000083976	0	237.916-
5102026547	K26TTM#00000531	26.02.2026 *****	2000083976	0	354.410-
5102026569	K26TTM#00002407	26.02.2026 *****	2000083976	0	187.239-
5102026585	K26TTM#00006189	26.02.2026 *****	2000083976	0	60.043-
5102026608	K26TTM#00004425	26.02.2026 *****	2000083976	0	233.442-
5102026615	K26TTM#00078120	26.02.2026 *****	2000083976	0	1.407.513-
5102026622	K26TTM#00078123	26.02.2026 *****	2000083976	0	1.392.786-
5102026694	K26TTM#00004429	26.02.2026 *****	2000083976	0	160.380-
5102026984	K26TTM#00078243	26.02.2026 *****	2000083976	0	306.504-
5102027007	K26TTM#00001337	26.02.2026 *****	2000083976	0	392.397-
5102027059	K26TTM#00000948	26.02.2026 *****	2000083976	0	80.190-
5102027060	K26TTM#00002041	26.02.2026 *****	2000083976	0	521.035-
5102027068	K26TTM#00000843	26.02.2026 *****	2000083976	0	207.449-
5102027108	K26TTM#00005065	26.02.2026 *****	2000083976	0	160.380-
5102027120	K26TTM#00000235	26.02.2026 *****	2000083976	0	53.460-
5102027233	K26TTM#00011945	26.02.2026 *****	2000083976	0	206.712-
5102027267	K26TTM#00001275	26.02.2026 *****	2000083976	0	227.134-
5102027313	K26TTM#00005038	26.02.2026 *****	2000083976	0	80.190-
5102027338	K26TTM#00001554	26.02.2026 *****	2000083976	0	80.190-
5102027399	K26TTM#00001986	26.02.2026 *****	2000083976	0	54.432-
5102027422	K26TTM#00011959	26.02.2026 *****	2000083976	0	578.957-

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5102027579	K26TTM#00078359	26.02.2026 *****	2000083976	0	528.234-
5102027620	K26TTM#00001988	26.02.2026 *****	2000083976	0	163.296-
5102027736	K26TTM#00001989	26.02.2026 *****	2000083976	0	80.190-
5102027822	K26TTM#00000220	26.02.2026 *****	2000083976	0	107.049-
5102027864	K26TTM#00001399	26.02.2026 *****	2000083976	0	114.475-
5102028036	K26TTM#00002410	26.02.2026 *****	2000083976	0	54.432-
5102028038	K26TTM#00002411	26.02.2026 *****	2000083976	0	365.826-
5102028042	K26TTM#00005077	26.02.2026 *****	2000083976	0	80.190-
5102028043	K26TTM#00002412	26.02.2026 *****	2000083976	0	108.393-
5102028085	K26TTM#00002413	26.02.2026 *****	2000083976	0	347.490-
5102028086	K26TTM#00002433	26.02.2026 *****	2000083976	0	210.060-
5102028173	K26TTM#00001225	26.02.2026 *****	2000083976	0	427.680-
5102028252	K26TTM#00001400	26.02.2026 *****	2000083976	0	60.043-
5102028283	K26TTM#00006231	26.02.2026 *****	2000083976	0	688.491-
5102028324	K26TTM#00002417	26.02.2026 *****	2000083976	0	80.190-
5102028433	K26TTM#00078504	26.02.2026 *****	2000083976	0	153.252-
5102028572	K26TTM#00001993	26.02.2026 *****	2000083976	0	60.043-
5102028573	K26TTM#00002419	26.02.2026 *****	2000083976	0	120.085-
5102028778	K26TTM#00000234	26.02.2026 *****	2000083976	0	294.287-
5102028842	K26TTM#00001466	26.02.2026 *****	2000083976	0	54.432-
5102028845	K26TTM#00005089	26.02.2026 *****	2000083976	0	79.305-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102028960	K26TTM#00001760	26.02.2026 *****	2000083976	0	317.222-
5102029285	K26TTM#00078657	26.02.2026 *****	2000083976	0	510.080-
5102029404	K26TTM#00003142	26.02.2026 *****	2000083976	0	214.097-
5102029453	K26TTM#00001471	26.02.2026 *****	2000083976	0	160.380-
5102029621	K26TTM#00002428	26.02.2026 *****	2000083976	0	592.920-
5102029642	K26TTM#00078718	26.02.2026 *****	2000083976	0	217.728-
5102029680	K26TTM#00002430	26.02.2026 *****	2000083976	0	107.049-
5102029762	K26TTM#00078734	26.02.2026 *****	2000083976	0	156.816-
5102029801	K26TTM#00001230	26.02.2026 *****	2000083976	0	778.189-
5102029805	K26TTM#00000613	26.02.2026 *****	2000083976	0	107.049-
5102029875	K26TTM#00005054	26.02.2026 *****	2000083976	0	309.420-
5102030142	K26TTM#00005057	26.02.2026 *****	2000083976	0	240.570-
5102030157	K26TTM#00004454	26.02.2026 *****	2000083976	0	334.182-
5102030196	K26TTM#00003150	26.02.2026 *****	2000083976	0	428.194-
5102030241	K26TTM#00002061	26.02.2026 *****	2000083976	0	160.380-
5102030450	K26TTM#00000406	26.02.2026 *****	2000083976	0	217.257-
5102030530	K26TTM#00001283	26.02.2026 *****	2000083976	0	106.920-
5102030583	K26TTM#00005060	26.02.2026 *****	2000083976	0	120.085-
5102030650	K26TTM#00078878	26.02.2026 *****	2000083976	0	214.097-
5102030699	K26TTM#00000606	26.02.2026 *****	2000083976	0	360.256-
5102030700	K26TTM#00001619	26.02.2026 *****	2000083976	0	99.360-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102030747	K26TTM#00003154	26.02.2026 *****	2000083976	0	321.146-
5102030850	K26TTM#00078903	26.02.2026 *****	2000083976	0	228.478-
5102030994	K26TTM#00012038	26.02.2026 *****	2000083976	0	210.060-
5102031004	K26TTM#00003507	26.02.2026 *****	2000083976	0	79.305-
5102031059	K26TTM#00005064	26.02.2026 *****	2000083976	0	158.611-
5102031168	K26TTM#00005133	26.02.2026 *****	2000083976	0	76.626-
5102031177	K26TTM#00001349	26.02.2026 *****	2000083976	0	214.097-
5102031179	K26TTM#00078954	26.02.2026 *****	2000083976	0	107.049-
5102031182	K26TTM#00001350	26.02.2026 *****	2000083976	0	229.878-
5102031254	K26TTM#00002437	26.02.2026 *****	2000083976	0	76.626-
5102031307	K26TTM#00078983	26.02.2026 *****	2000083976	0	553.720-
5102031309	K26TTM#00078985	26.02.2026 *****	2000083976	0	60.043-
5102031310	K26TTM#00003159	26.02.2026 *****	2000083976	0	54.197-
5102031318	K26TTM#00000536	26.02.2026 *****	2000083976	0	642.291-
5102031323	K26TTM#00078990	26.02.2026 *****	2000083976	0	601.978-
5102031472	K26TTM#00005137	26.02.2026 *****	2000083976	0	76.626-
5102031474	K26TTM#00002438	26.02.2026 *****	2000083976	0	180.128-
5102031486	K26TTM#00004466	26.02.2026 *****	2000083976	0	107.049-
5102031523	K26TTM#00004467	26.02.2026 *****	2000083976	0	214.097-
5102031530	K26TTM#00000608	26.02.2026 *****	2000083976	0	214.097-
5102031554	K26TTM#00001353	26.02.2026 *****	2000083976	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102031608	K26TTM#00001240	26.02.2026 *****	2000083976	0	107.049-
5102031613	K26TTM#00012057	26.02.2026 *****	2000083976	0	80.190-
5102031638	K26TTM#00023442	26.02.2026 *****	2000083976	0	540.894-
5102032076	K26TTM#00079131	26.02.2026 *****	2000083976	0	449.814-
5102032194	K26TTM#00001355	26.02.2026 *****	2000083976	0	216.786-
5102032272	K26TTM#00001623	26.02.2026 *****	2000083976	0	76.626-
5102032357	K26TTM#00005146	26.02.2026 *****	2000083976	0	80.190-
5102032390	K26TTM#00000312	26.02.2026 *****	2000083976	0	281.780-
5102032445	K26TTM#00079190	26.02.2026 *****	2000083976	0	619.793-
5102032449	K26TTM#00003167	26.02.2026 *****	2000083976	0	129.870-
5102032452	K26TTM#00001217	26.02.2026 *****	2000083976	0	229.446-
5102032549	K26TTM#00012095	26.02.2026 *****	2000083976	0	76.626-
5102032551	K26TTM#00079206	26.02.2026 *****	2000083976	0	156.816-
5102032553	K26TTM#00012097	26.02.2026 *****	2000083976	0	120.534-
5102032555	K26TTM#00003168	26.02.2026 *****	2000083976	0	153.252-
5102032615	K26TTM#00002455	26.02.2026 *****	2000083976	0	76.626-
5102032657	K26TTM#00079227	26.02.2026 *****	2000083976	0	640.245-
5102032669	K26TTM#00079234	26.02.2026 *****	2000083976	0	542.283-
5102032741	K26TTM#00005158	26.02.2026 *****	2000083976	0	76.626-
5102032742	K26TTM#00000410	26.02.2026 *****	2000083976	0	295.002-
5102032788	K26TTM#00002448	26.02.2026 *****	2000083976	0	400.950-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102032798	K26TTM#00005159	26.02.2026 *****	2000083976	0	233.442-
5102032895	K26TTM#00000488	26.02.2026 *****	2000083976	0	166.963-
5102032914	K26TTM#00005160	26.02.2026 *****	2000083976	0	60.043-
5102032920	K26TTM#00001627	26.02.2026 *****	2000083976	0	862.808-
5102032961	K26TTM#00012105	26.02.2026 *****	2000083976	0	120.534-
5102032964	K26TTM#00000447	26.02.2026 *****	2000083976	0	120.085-
5102032966	K26TTM#00079304	26.02.2026 *****	2000083976	0	162.590-
5102033026	K26TTM#00002451	26.02.2026 *****	2000083976	0	1.881.171-
5102033038	K26TTM#00012110	26.02.2026 *****	2000083976	0	214.097-
5102033039	K26TTM#00005165	26.02.2026 *****	2000083976	0	139.348-
5102033066	K26TTM#00002459	26.02.2026 *****	2000083976	0	54.432-
5102033121	K26TTM#00005079	26.02.2026 *****	2000083976	0	107.049-
5102033131	K26TTM#00004481	26.02.2026 *****	2000083976	0	629.428-
5102033276	K26TTM#00001493	26.02.2026 *****	2000083976	0	53.460-
5102033279	K26TTM#00001225	26.02.2026 *****	2000083976	0	320.760-
5102033364	K26TTM#00001628	26.02.2026 *****	2000083976	0	555.138-
5102033432	K26TTM#00001246	26.02.2026 *****	2000083976	0	79.305-
5102033462	K26TTM#00006274	26.02.2026 *****	2000083976	0	1.109.259-
5102033466	K26TTM#00001496	26.02.2026 *****	2000083976	0	120.085-
5102033470	K26TTM#00005083	26.02.2026 *****	2000083976	0	321.688-
5102033492	K26TTM#00000491	26.02.2026 *****	2000083976	0	270.983-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102033497	K26TTM#00002456	26.02.2026 *****	2000083976	0	129.870-
5102033498	K26TTM#00001629	26.02.2026 *****	2000083976	0	107.049-
5102033547	K26TTM#00002458	26.02.2026 *****	2000083976	0	107.049-
5102033548	K26TTM#00000978	26.02.2026 *****	2000083976	0	108.393-
5102033573	K26TTM#00001630	26.02.2026 *****	2000083976	0	214.097-
5102033606	K26TTM#00003532	26.02.2026 *****	2000083976	0	107.049-
5102033638	K26TTM#00000450	26.02.2026 *****	2000083976	0	107.049-
5102033640	K26TTM#00002462	26.02.2026 *****	2000083976	0	107.049-
5102033646	K26TTM#00000948	26.02.2026 *****	2000083976	0	214.097-
5102033764	K26TTM#00006278	26.02.2026 *****	2000083976	0	561.716-
5102033769	K26TTM#00003176	26.02.2026 *****	2000083976	0	107.049-
5102033830	K26TTM#00002009	26.02.2026 *****	2000083976	0	79.305-
5102034684	1C26TTN#11468	12.02.2026 *****	2000083976	0	2.582.401
5102034697	1C26TTN#11399	12.02.2026 *****	2000083976	0	2.003.037
5102038299	1C26TTN#13043	23.02.2026 *****	2000083976	0	800.038
5102057145	1C26TTN#7440	31.01.2026 *****	2000083976	0	1.248.517
5102057147	1C26TTN#8043	31.01.2026 *****	2000083976	0	909.449
5102075332	K26TTM#00002480	27.02.2026 *****	2000083976	0	240.570-
5102075336	K26TTM#00000497	27.02.2026 *****	2000083976	0	114.475-
5102075338	K26TTM#00003326	27.02.2026 *****	2000083976	0	49.680-
5102075352	K26TTM#00005187	27.02.2026 *****	2000083976	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102075514	K26TTM#00002116	27.02.2026 *****	2000083976	0	180.128-
5102075516	K26TTM#00002117	27.02.2026 *****	2000083976	0	107.049-
5102075533	K26TTM#00000310	27.02.2026 *****	2000083976	0	321.146-
5102075592	K26TTM#00079705	27.02.2026 *****	2000083976	0	129.870-
5102075595	K26TTM#00001639	27.02.2026 *****	2000083976	0	400.950-
5102075634	K26TTM#00001265	27.02.2026 *****	2000083976	0	503.097-
5102075644	K26TTM#00000240	27.02.2026 *****	2000083976	0	206.409-
5102075716	K26TTM#00005194	27.02.2026 *****	2000083976	0	336.927-
5102075721	K26TTM#00005195	27.02.2026 *****	2000083976	0	180.128-
5102075761	K26TTM#00006290	27.02.2026 *****	2000083976	0	120.085-
5102075767	K26TTM#00001361	27.02.2026 *****	2000083976	0	444.325-
5102075775	K26TTM#00001323	27.02.2026 *****	2000083976	0	317.695-
5102075948	K26TTM#00000244	27.02.2026 *****	2000083976	0	107.049-
5102075979	K26TTM#00006292	27.02.2026 *****	2000083976	0	320.760-
5102075983	K26TTM#00006293	27.02.2026 *****	2000083976	0	320.760-
5102076024	K26TTM#00002484	27.02.2026 *****	2000083976	0	60.043-
5102076067	K26TTM#00005114	27.02.2026 *****	2000083976	0	663.906-
5102076113	K26TTM#00079830	27.02.2026 *****	2000083976	0	156.729-
5102076117	K26TTM#00006296	27.02.2026 *****	2000083976	0	99.360-
5102076121	K26TTM#00006297	27.02.2026 *****	2000083976	0	107.049-
5102076160	K26TTM#00000245	27.02.2026 *****	2000083976	0	837.969-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102076198	K26TTM#00002488	27.02.2026 *****	2000083976	0	509.343-
5102076323	K26TTM#00000246	27.02.2026 *****	2000083976	0	460.494-
5102076327	K26TTM#00005119	27.02.2026 *****	2000083976	0	721.710-
5102076365	K26TTM#00002490	27.02.2026 *****	2000083976	0	604.141-
5102076376	K26TTM#00004507	27.02.2026 *****	2000083976	0	158.611-
5102076402	K26TTM#00003684	27.02.2026 *****	2000083976	0	166.963-
5102076413	K26TTM#00012516	27.02.2026 *****	2000083976	0	107.657-
5102076415	K26TTM#00001269	27.02.2026 *****	2000083976	0	54.432-
5102076470	K26TTM#00000992	27.02.2026 *****	2000083976	0	963.437-
5102076526	K26TTM#00000548	27.02.2026 *****	2000083976	0	214.097-
5102076547	K26TTM#00024086	27.02.2026 *****	2000083976	0	594.144-
5102076792	K26TTM#00012528	27.02.2026 *****	2000083976	0	76.626-
5102076811	K26TTM#00006308	27.02.2026 *****	2000083976	0	214.097-
5102076903	K26TTM#00002495	27.02.2026 *****	2000083976	0	106.920-
5102076983	K26TTM#00080082	27.02.2026 *****	2000083976	0	597.661-
5102077027	K26TTM#00080093	27.02.2026 *****	2000083976	0	107.049-
5102077034	K26TTM#00080096	27.02.2026 *****	2000083976	0	80.190-
5102077067	K26TTM#00080109	27.02.2026 *****	2000083976	0	80.190-
5102077096	K26TTM#00024128	27.02.2026 *****	2000083976	0	443.557-
5102077135	K26TTM#00005230	27.02.2026 *****	2000083976	0	79.305-
5102077160	K26TTM#00006317	27.02.2026 *****	2000083976	0	106.920-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102077170	K26TTM#00000818	27.02.2026 *****	2000083976	0	107.049-
5102077203	K26TTM#00005138	27.02.2026 *****	2000083976	0	433.572-
5102077253	K26TTM#00003701	27.02.2026 *****	2000083976	0	79.305-
5102077276	K26TTM#00012555	27.02.2026 *****	2000083976	0	895.104-
5102077280	K26TTM#00000619	27.02.2026 *****	2000083976	0	76.626-
5102077365	K26TTM#00012562	27.02.2026 *****	2000083976	0	49.680-
5102077394	K26TTM#00012563	27.02.2026 *****	2000083976	0	197.160-
5102077455	K26TTM#00002502	27.02.2026 *****	2000083976	0	162.590-
5102077480	K26TTM#00080246	27.02.2026 *****	2000083976	0	383.862-
5102077508	K26TTM#00003708	27.02.2026 *****	2000083976	0	54.197-
5102077684	K26TTM#00002485	27.02.2026 *****	2000083976	0	240.570-
5102077690	K26TTM#00000246	27.02.2026 *****	2000083976	0	535.243-
5102077739	K26TTM#00003713	27.02.2026 *****	2000083976	0	771.031-
5102077760	K26TTM#00000299	27.02.2026 *****	2000083976	0	174.282-
5102077761	K26TTM#00001019	27.02.2026 *****	2000083976	0	54.197-
5102077895	K26TTM#00080360	27.02.2026 *****	2000083976	0	107.049-
5102077906	K26TTM#00001369	27.02.2026 *****	2000083976	0	214.097-
5102077909	K26TTM#00003359	27.02.2026 *****	2000083976	0	54.197-
5102077913	K26TTM#00005148	27.02.2026 *****	2000083976	0	367.349-
5102077955	K26TTM#00080379	27.02.2026 *****	2000083976	0	428.194-
5102077957	K26TTM#00000987	27.02.2026 *****	2000083976	0	1.111.126-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102077975	K26TTM#00080386	27.02.2026 *****	2000083976	0	54.197-
5102078003	K26TTM#00080393	27.02.2026 *****	2000083976	0	306.504-
5102078032	K26TTM#00001481	27.02.2026 *****	2000083976	0	277.350-
5102078068	K26TTM#00080407	27.02.2026 *****	2000083976	0	107.049-
5102078102	K26TTM#00005249	27.02.2026 *****	2000083976	0	60.043-
5102078106	K26TTM#00003720	27.02.2026 *****	2000083976	0	242.780-
5102078108	K26TTM#00005250	27.02.2026 *****	2000083976	0	60.043-
5102078113	K26TTM#00002508	27.02.2026 *****	2000083976	0	160.380-
5102078215	K26TTM#00005151	27.02.2026 *****	2000083976	0	641.906-
5102078224	K26TTM#00012612	27.02.2026 *****	2000083976	0	160.380-
5102078303	K26TTM#00002509	27.02.2026 *****	2000083976	0	162.590-
5102078306	K26TTM#00005257	27.02.2026 *****	2000083976	0	857.664-
5102078314	K26TTM#00001000	27.02.2026 *****	2000083976	0	400.950-
5102078358	K26TTM#00002510	27.02.2026 *****	2000083976	0	160.380-
5102078433	K26TTM#00004536	27.02.2026 *****	2000083976	0	325.179-
5102078552	K26TTM#00005263	27.02.2026 *****	2000083976	0	99.360-
5102078697	K26TTM#00004540	27.02.2026 *****	2000083976	0	433.572-
5102078796	K26TTM#00001374	27.02.2026 *****	2000083976	0	158.611-
5102078827	K26TTM#00080568	27.02.2026 *****	2000083976	0	256.176-
5102078960	K26TTM#00005274	27.02.2026 *****	2000083976	0	160.380-
5102079002	K26TTM#00000248	27.02.2026 *****	2000083976	0	396.527-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102079107	K26TTM#00003731	27.02.2026 *****	2000083976	0	129.870-
5102079183	K26TTM#00001670	27.02.2026 *****	2000083976	0	402.760-
5102079286	K26TTM#00004544	27.02.2026 *****	2000083976	0	80.190-
5102079346	K26TTM#00012650	27.02.2026 *****	2000083976	0	49.680-
5102079626	K26TTM#00012660	27.02.2026 *****	2000083976	0	489.618-
5102079628	K26TTM#00080696	27.02.2026 *****	2000083976	0	659.721-
5102079723	K26TTM#00012667	27.02.2026 *****	2000083976	0	210.060-
5102079746	K26TTM#00001675	27.02.2026 *****	2000083976	0	168.436-
5102079828	K26TTM#00004552	27.02.2026 *****	2000083976	0	302.597-
5102079929	K26TTM#00000555	27.02.2026 *****	2000083976	0	214.097-
5102079969	K26TTM#00001005	27.02.2026 *****	2000083976	0	214.097-
5102079970	K26TTM#00001355	27.02.2026 *****	2000083976	0	641.520-
5102079982	K26TTM#00001908	27.02.2026 *****	2000083976	0	120.534-
5102080086	K26TTM#00004555	27.02.2026 *****	2000083976	0	240.570-
5102080116	K26TTM#00024347	27.02.2026 *****	2000083976	0	321.688-
5102080118	K26TTM#00000441	27.02.2026 *****	2000083976	0	108.393-
5102080147	K26TTM#00000132	27.02.2026 *****	2000083976	0	400.950-
5102080177	K26TTM#00080775	27.02.2026 *****	2000083976	0	267.300-
5102080268	K26TTM#00001286	27.02.2026 *****	2000083976	0	160.380-
5102080365	K26TTM#00000656	27.02.2026 *****	2000083976	0	107.049-
5102080414	K26TTM#00080818	27.02.2026 *****	2000083976	0	476.222-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102080420	K26TTM#00001373	27.02.2026 *****	2000083976	0	160.380-
5102080429	K26TTM#00080825	27.02.2026 *****	2000083976	0	849.941-
5102080653	K26TTM#00002520	27.02.2026 *****	2000083976	0	153.252-
5102080698	K26TTM#00000738	27.02.2026 *****	2000083976	0	340.362-
5102080722	K26TTM#00012698	27.02.2026 *****	2000083976	0	54.197-
5102080803	K26TTM#00012701	27.02.2026 *****	2000083976	0	53.460-
5102080806	K26TTM#00000556	27.02.2026 *****	2000083976	0	180.128-
5102080877	K26TTM#00006360	27.02.2026 *****	2000083976	0	54.197-
5102080879	K26TTM#00006705	27.02.2026 *****	2000083976	0	107.049-
5102080899	K26TTM#00006361	27.02.2026 *****	2000083976	0	848.755-
5102080907	K26TTM#00002522	27.02.2026 *****	2000083976	0	76.626-
5102080984	K26TTM#00080907	27.02.2026 *****	2000083976	0	240.570-
5102081120	K26TTM#00080923	27.02.2026 *****	2000083976	0	622.218-
5102081446	K26TTM#00001356	27.02.2026 *****	2000083976	0	60.043-
5102081450	K26TTM#00001336	27.02.2026 *****	2000083976	0	60.043-
5102081527	K26TTM#00081005	27.02.2026 *****	2000083976	0	120.085-
5102081555	K26TTM#00002510	27.02.2026 *****	2000083976	0	531.283-
5102081557	K26TTM#00012720	27.02.2026 *****	2000083976	0	487.626-
5102081656	K26TTM#00002221	27.02.2026 *****	2000083976	0	158.611-
5102081658	K26TTM#00000516	27.02.2026 *****	2000083976	0	320.760-
5102081700	K26TTM#00004568	27.02.2026 *****	2000083976	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102081768	K26TTM#00005314	27.02.2026 *****	2000083976	0	49.680-
5102081773	K26TTM#00001358	27.02.2026 *****	2000083976	0	300.213-
5102081856	K26TTM#00001576	27.02.2026 *****	2000083976	0	76.626-
5102081862	K26TTM#00001337	27.02.2026 *****	2000083976	0	120.085-
5102081992	K26TTM#00005186	27.02.2026 *****	2000083976	0	158.611-
5102082328	K26TTM#00006385	27.02.2026 *****	2000083976	0	79.305-
5102082330	K26TTM#00006386	27.02.2026 *****	2000083976	0	79.305-
5102082392	K26TTM#00001001	27.02.2026 *****	2000083976	0	229.878-
5102082394	K26TTM#00001687	27.02.2026 *****	2000083976	0	160.380-
5102082477	K26TTM#00005322	27.02.2026 *****	2000083976	0	54.197-
5102082497	K26TTM#00001496	27.02.2026 *****	2000083976	0	179.766-
5102082513	K26TTM#00001004	27.02.2026 *****	2000083976	0	107.049-
5102082559	K26TTM#00003408	27.02.2026 *****	2000083976	0	180.128-
5102082598	K26TTM#00012753	27.02.2026 *****	2000083976	0	80.190-
5102082600	K26TTM#00012754	27.02.2026 *****	2000083976	0	107.049-
5102082630	K26TTM#00000562	27.02.2026 *****	2000083976	0	49.680-
5102082650	K26TTM#00005324	27.02.2026 *****	2000083976	0	641.520-
5102082685	K26TTM#00081222	27.02.2026 *****	2000083976	0	60.043-
5102082693	K26TTM#00003764	27.02.2026 *****	2000083976	0	107.049-
5102082700	K26TTM#00004577	27.02.2026 *****	2000083976	0	557.766-
5102082728	K26TTM#00001298	27.02.2026 *****	2000083976	0	188.583-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102082777	K26TTM#00000622	27.02.2026 *****	2000083976	0	107.049-
5102082782	K26TTM#00000170	27.02.2026 *****	2000083976	0	54.432-
5102082785	K26TTM#00081250	27.02.2026 *****	2000083976	0	180.128-
5102082799	K26TTM#00005192	27.02.2026 *****	2000083976	0	1.070.485-
5102082821	K26TTM#00081259	27.02.2026 *****	2000083976	0	400.451-
5102082878	K26TTM#00006399	27.02.2026 *****	2000083976	0	162.590-
5102082911	K26TTM#00002534	27.02.2026 *****	2000083976	0	240.570-
5102082913	K26TTM#00001587	27.02.2026 *****	2000083976	0	99.360-
5102082958	K26TTM#00002535	27.02.2026 *****	2000083976	0	140.233-
5102083050	K26TTM#00012772	27.02.2026 *****	2000083976	0	160.380-
5102083150	K26TTM#00000133	27.02.2026 *****	2000083976	0	163.296-
5102083170	K26TTM#00000134	27.02.2026 *****	2000083976	0	714.328-
5102083185	K26TTM#00002167	27.02.2026 *****	2000083976	0	180.128-
5102083196	K26TTM#00001389	27.02.2026 *****	2000083976	0	120.085-
5102083220	K26TTM#00001506	27.02.2026 *****	2000083976	0	160.380-
5102083300	K26TTM#00002542	27.02.2026 *****	2000083976	0	486.000-
5102083327	K26TTM#00081371	27.02.2026 *****	2000083976	0	529.443-
5102084054	1C26TTN#11297	12.02.2026 *****	2000083976	0	1.199.184
5102131898	K26TTM#00005336	28.02.2026 *****	2000083976	0	420.298-
5102131929	K26TTM#00001016	28.02.2026 *****	2000083976	0	379.518-
5102132042	K26TTM#00006425	28.02.2026 *****	2000083976	0	54.197-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102132193	K26TTM#00000449	28.02.2026 *****	2000083976	0	272.160-
5102132213	K26TTM#00002531	28.02.2026 *****	2000083976	0	160.380-
5102132263	K26TTM#00003774	28.02.2026 *****	2000083976	0	107.657-
5102132307	K26TTM#00001394	28.02.2026 *****	2000083976	0	153.557-
5102132450	K26TTM#00002534	28.02.2026 *****	2000083976	0	49.680-
5102132456	K26TTM#00002535	28.02.2026 *****	2000083976	0	99.360-
5102132513	K26TTM#00005208	28.02.2026 *****	2000083976	0	379.376-
5102132523	K26TTM#00005349	28.02.2026 *****	2000083976	0	360.701-
5102132627	K26TTM#00003454	28.02.2026 *****	2000083976	0	180.128-
5102132869	K26TTM#00002540	28.02.2026 *****	2000083976	0	80.190-
5102132917	K26TTM#00006436	28.02.2026 *****	2000083976	0	160.380-
5102133075	K26TTM#00081695	28.02.2026 *****	2000083976	0	1.118.013-
5102133280	K26TTM#00005358	28.02.2026 *****	2000083976	0	76.626-
5102133285	K26TTM#00000758	28.02.2026 *****	2000083976	0	214.097-
5102133353	K26TTM#00004608	28.02.2026 *****	2000083976	0	76.626-
5102133357	K26TTM#00006445	28.02.2026 *****	2000083976	0	49.680-
5102133500	K26TTM#00002178	28.02.2026 *****	2000083976	0	160.380-
5102133543	K26TTM#00000626	28.02.2026 *****	2000083976	0	313.457-
5102133602	K26TTM#00000627	28.02.2026 *****	2000083976	0	214.097-
5102133691	K26TTM#00012822	28.02.2026 *****	2000083976	0	890.520-
5102133799	K26TTM#00000218	28.02.2026 *****	2000083976	0	107.049-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102133846	K26TTM#00001405	28.02.2026 *****	2000083976	0	211.013-
5102133849	K26TTM#00001406	28.02.2026 *****	2000083976	0	692.601-
5102133899	K26TTM#00006452	28.02.2026 *****	2000083976	0	420.298-
5102133947	K26TTM#00001409	28.02.2026 *****	2000083976	0	160.380-
5102133996	K26TTM#00000628	28.02.2026 *****	2000083976	0	876.055-
5102134033	K26TTM#00001944	28.02.2026 *****	2000083976	0	170.214-
5102134044	K26TTM#00001307	28.02.2026 *****	2000083976	0	240.570-
5102134066	K26TTM#00001404	28.02.2026 *****	2000083976	0	547.074-
5102134145	K26TTM#00002558	28.02.2026 *****	2000083976	0	53.460-
5102134276	K26TTM#00012837	28.02.2026 *****	2000083976	0	202.932-
5102134288	K26TTM#00002559	28.02.2026 *****	2000083976	0	229.878-
5102134321	K26TTM#00005238	28.02.2026 *****	2000083976	0	300.213-
5102134423	K26TTM#00002561	28.02.2026 *****	2000083976	0	374.477-
5102134450	K26TTM#00082032	28.02.2026 *****	2000083976	0	79.305-
5102134508	K26TTM#00082052	28.02.2026 *****	2000083976	0	79.305-
5102134527	K26TTM#00001386	28.02.2026 *****	2000083976	0	162.590-
5102134544	K26TTM#00001387	28.02.2026 *****	2000083976	0	535.243-
5102134548	K26TTM#00002567	28.02.2026 *****	2000083976	0	169.765-
5102134559	K26TTM#00082062	28.02.2026 *****	2000083976	0	107.049-
5102134604	K26TTM#00003799	28.02.2026 *****	2000083976	0	108.393-
5102134698	K26TTM#00000244	28.02.2026 *****	2000083976	0	80.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102134703	K26TTM#00001308	28.02.2026 *****	2000083976	0	511.153-
5102134739	K26TTM#00012866	28.02.2026 *****	2000083976	0	679.860-
5102134779	K26TTM#00000522	28.02.2026 *****	2000083976	0	160.380-
5102134900	K26TTM#00001017	28.02.2026 *****	2000083976	0	54.197-
5102134936	K26TTM#00006467	28.02.2026 *****	2000083976	0	374.957-
5102134994	K26TTM#00082170	28.02.2026 *****	2000083976	0	237.006-
5102135073	K26TTM#00001949	28.02.2026 *****	2000083976	0	107.049-
5102135132	K26TTM#00001708	28.02.2026 *****	2000083976	0	270.983-
5102135140	K26TTM#00082219	28.02.2026 *****	2000083976	0	477.469-
5102135226	K26TTM#00005386	28.02.2026 *****	2000083976	0	489.531-
5102135346	K26TTM#00001950	28.02.2026 *****	2000083976	0	482.138-
5102135357	K26TTM#00001712	28.02.2026 *****	2000083976	0	49.680-
5102135383	K26TTM#00002564	28.02.2026 *****	2000083976	0	108.393-
5102135410	K26TTM#00005388	28.02.2026 *****	2000083976	0	79.305-
5102135420	K26TTM#00002566	28.02.2026 *****	2000083976	0	658.383-
5102135426	K26TTM#00001060	28.02.2026 *****	2000083976	0	79.305-
5102135429	K26TTM#00005257	28.02.2026 *****	2000083976	0	107.049-
5102135594	K26TTM#00001063	28.02.2026 *****	2000083976	0	108.393-
5102135715	K26TTM#00001022	28.02.2026 *****	2000083976	0	160.380-
5102135730	K26TTM#00012901	28.02.2026 *****	2000083976	0	107.049-
5102135835	K26TTM#00001023	28.02.2026 *****	2000083976	0	187.699-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102135871	K26TTM#00001719	28.02.2026 *****	2000083976	0	99.360-
5102135948	K26TTM#00005396	28.02.2026 *****	2000083976	0	54.197-
5102136105	K26TTM#00082449	28.02.2026 *****	2000083976	0	108.393-
5102136133	K26TTM#00002577	28.02.2026 *****	2000083976	0	60.043-
5102136218	K26TTM#00082472	28.02.2026 *****	2000083976	0	183.675-
5102136317	K26TTM#00001721	28.02.2026 *****	2000083976	0	462.723-
5102136513	K26TTM#00006486	28.02.2026 *****	2000083976	0	76.626-
5102136593	K26TTM#00001399	28.02.2026 *****	2000083976	0	80.190-
5102136683	K26TTM#00005402	28.02.2026 *****	2000083976	0	60.043-
5102136763	K26TTM#00082554	28.02.2026 *****	2000083976	0	214.097-
5102136830	1C26TTN#11296	12.02.2026 *****	2000083976	0	849.709
5102136877	1C26TTN#9723	07.02.2026 *****	2000083976	0	746.455
5102136927	K26TTM#00001401	28.02.2026 *****	2000083976	0	325.179-
5102137204	K26TTM#00012936	28.02.2026 *****	2000083976	0	80.190-
5102137239	K26TTM#00003496	28.02.2026 *****	2000083976	0	108.393-
5102137242	K26TTM#00006489	28.02.2026 *****	2000083976	0	107.049-
5102137312	K26TTM#00082628	28.02.2026 *****	2000083976	0	60.043-
5102137319	K26TTM#00000354	28.02.2026 *****	2000083976	0	233.442-
5102137479	K26TTM#00003498	28.02.2026 *****	2000083976	0	76.626-
5102137482	K26TTM#00001416	28.02.2026 *****	2000083976	0	107.049-
5102137608	K26TTM#00000531	28.02.2026 *****	2000083976	0	481.140-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102137653	K26TTM#00012953	28.02.2026 *****	2000083976	0	187.847-
5102137704	1C26TTN#8137	31.01.2026 *****	2000083976	0	905.292
5102137718	K26TTM#00000466	28.02.2026 *****	2000083976	0	1.177.534-
5102137721	K26TTM#00000917	28.02.2026 *****	2000083976	0	80.190-
5102137828	K26TTM#00082705	28.02.2026 *****	2000083976	0	107.049-
5102137952	K26TTM#00001428	28.02.2026 *****	2000083976	0	837.797-
5102137965	K26TTM#00082726	28.02.2026 *****	2000083976	0	444.672-
5102137994	K26TTM#00012970	28.02.2026 *****	2000083976	0	361.104-
5102138113	K26TTM#00001969	28.02.2026 *****	2000083976	0	107.049-
5102138155	K26TTM#00004667	28.02.2026 *****	2000083976	0	376.293-
5102138159	K26TTM#00000639	28.02.2026 *****	2000083976	0	49.680-
5102138315	K26TTM#00002593	28.02.2026 *****	2000083976	0	483.702-
5102138393	K26TTM#00002595	28.02.2026 *****	2000083976	0	108.864-
5102138399	K26TTM#00006498	28.02.2026 *****	2000083976	0	163.296-
5102138416	K26TTM#00006499	28.02.2026 *****	2000083976	0	108.393-
5102138458	K26TTM#00000658	28.02.2026 *****	2000083976	0	54.197-
5102138463	K26TTM#00000659	28.02.2026 *****	2000083976	0	107.049-
5102138503	K26TTM#00082807	28.02.2026 *****	2000083976	0	342.285-
5102138552	K26TTM#00002590	28.02.2026 *****	2000083976	0	80.190-
5102138594	K26TTM#00002597	28.02.2026 *****	2000083976	0	641.520-
5102138598	K26TTM#00005292	28.02.2026 *****	2000083976	0	108.393-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102138635	K26TTM#00006501	28.02.2026 *****	2000083976	0	49.680-
5102138667	K26TTM#00082837	28.02.2026 *****	2000083976	0	263.777-
5102138714	K26TTM#00012996	28.02.2026 *****	2000083976	0	80.190-
5102138717	K26TTM#00001607	28.02.2026 *****	2000083976	0	60.043-
5102138831	K26TTM#00000313	28.02.2026 *****	2000083976	0	49.680-
5102138859	K26TTM#00005427	28.02.2026 *****	2000083976	0	233.442-
5102138861	K26TTM#00005296	28.02.2026 *****	2000083976	0	401.336-
5102138982	K26TTM#00013010	28.02.2026 *****	2000083976	0	136.669-
5102139010	K26TTM#00005428	28.02.2026 *****	2000083976	0	80.190-
5102139012	K26TTM#00082895	28.02.2026 *****	2000083976	0	149.040-
5102139062	K26TTM#00001731	28.02.2026 *****	2000083976	0	107.049-
5102139180	K26TTM#00082920	28.02.2026 *****	2000083976	0	54.197-
5102139228	K26TTM#00002593	28.02.2026 *****	2000083976	0	439.419-
5102139299	K26TTM#00000256	28.02.2026 *****	2000083976	0	434.750-
5102139319	K26TTM#00006507	28.02.2026 *****	2000083976	0	162.590-
5102139352	K26TTM#00013021	28.02.2026 *****	2000083976	0	180.128-
5102139470	K26TTM#00004678	28.02.2026 *****	2000083976	0	309.420-
5102139612	K26TTM#00001406	28.02.2026 *****	2000083976	0	49.680-
5102139690	K26TTM#00000469	28.02.2026 *****	2000083976	0	325.179-
5102139712	K26TTM#00005304	28.02.2026 *****	2000083976	0	535.243-
5102139748	K26TTM#00001381	28.02.2026 *****	2000083976	0	179.766-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102139749	K26TTM#00002595	28.02.2026 *****	2000083976	0	49.680-
5102139831	K26TTM#00000871	28.02.2026 *****	2000083976	0	54.197-
5102139870	K26TTM#00083078	28.02.2026 *****	2000083976	0	325.702-
5102139875	K26TTM#00004683	28.02.2026 *****	2000083976	0	323.820-
5102139915	K26TTM#00083090	28.02.2026 *****	2000083976	0	745.426-
5102139957	K26TTM#00083099	28.02.2026 *****	2000083976	0	60.043-
5102139986	K26TTM#00001433	28.02.2026 *****	2000083976	0	913.950-
5102140020	K26TTM#00001034	28.02.2026 *****	2000083976	0	229.878-
5102140069	K26TTM#00001409	28.02.2026 *****	2000083976	0	107.049-
5102140106	K26TTM#00001319	28.02.2026 *****	2000083976	0	624.289-
5102140136	K26TTM#00006518	28.02.2026 *****	2000083976	0	412.992-
5102140138	K26TTM#00001981	28.02.2026 *****	2000083976	0	79.305-
5102140139	K26TTM#00006519	28.02.2026 *****	2000083976	0	501.273-
5102140146	K26TTM#00000642	28.02.2026 *****	2000083976	0	270.983-
5102213689	1C26TTN#12230	23.02.2026 *****	2000083976	0	946.441
5102217916	1C26TTN#8895	03.02.2026 *****	2000083976	0	1.135.592
5102267935	1C26TTN#11287	12.02.2026 *****	2000083976	0	1.327.536
5102269877	1C26TTN#9301	04.02.2026 *****	2000083976	0	783.216
5102269889	1C26TTN#8201	31.01.2026 *****	2000083976	0	808.911
5102325308	1C26TTN#8849	03.02.2026 *****	2000083976	0	530.091
5102354078	1C26TTN#8668	03.02.2026 *****	2000083976	0	852.440

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5102396914	1C26TTN#9203	04.02.2026 *****	2000083976	0	1.267.567
5102464313	1C26TTN#11337	12.02.2026 *****	2000083976	0	840.084
5102533757	1C26TTN#9212	04.02.2026 *****	2000083976	0	793.424
5102540837	1C26TTN#7028	29.01.2026 *****	2000083976	0	99.360
5102540961	1C26TTN#11382	12.02.2026 *****	2000083976	0	1.804.075
5102541334	1C26TTN#8720	03.02.2026 *****	2000083976	0	884.516
5102542165	1C26TTN#10931	12.02.2026 *****	2000083976	0	1.741.527
5102542174	1C26TTN#9927	07.02.2026 *****	2000083976	0	2.688.602
5102542943	1C26TTN#11247	12.02.2026 *****	2000083976	0	934.857
5102553195	1C26TTN#11921	12.02.2026 *****	2000083976	0	1.571.289
5102574515	1C26TTN#12368	23.02.2026 *****	2000083976	0	1.128.978
5102582262	1C26TTN#8876	03.02.2026 *****	2000083976	0	587.412
5102644005	1C26TTN#11954	12.02.2026 *****	2000083976	0	804.676
5102644008	1C26TTN#11280	12.02.2026 *****	2000083976	0	1.199.184
5102644174	1C26TTN#8592	03.02.2026 *****	2000083976	0	1.305.294
5102714986	1C26TTN#9267	04.02.2026 *****	2000083976	0	507.721
5102771476	1C26TTN#9787	07.02.2026 *****	2000083976	0	865.996
5102849509	1C26TTN#12825	23.02.2026 *****	2000083976	0	1.377.825
5103129474	K25TTM#00032716	01.10.2025 *****	2000083976	0	279.558-
5103129507	K25TTM#00028913	09.10.2025 *****	2000083976	0	108.393-
5103134850	K25TTM#00032718	01.10.2025 *****	2000083976	0	265.004-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103218219	1C26TTN#10260	07.02.2026 *****	2000083976	0	1.010.034
5103218445	1C26TTN#9921	07.02.2026 *****	2000083976	0	2.748.393
5103232310	1C26TTN#11056	12.02.2026 *****	2000083976	0	2.415.742
5103266122	1C26TTN#11470	12.02.2026 *****	2000083976	0	2.995.393
5103405576	1C26TTN#11328	12.02.2026 *****	2000083976	0	1.438.960
5103431222	1C26TTN#11196	12.02.2026 *****	2000083976	0	1.234.215
5103518322	K25TTM#00003039	13.10.2025 *****	2000083976	0	239.885-
5103523540	1C26TTN#11415	12.02.2026 *****	2000083976	0	1.327.536
5103523556	1C26TTN#11336	12.02.2026 *****	2000083976	0	663.768
5103528768	K25TTM#00003167	27.10.2025 *****	2000083976	0	205.014-
5109361186	K25TTM#00010841	05.10.2025 *****	2000083976	0	131.512-
5109402298	K25TTM#00037085	06.10.2025 *****	2000083976	0	241.069-
5109402300	K25TTM#00037086	06.10.2025 *****	2000083976	0	119.943-
5109631129	K25TTM#00010899	12.10.2025 *****	2000083976	0	213.840-
5109697634	K25TTM#00162933	14.10.2025 *****	2000083976	0	518.813-
5109742569	K25TTM#00004086	15.10.2025 *****	2000083976	0	160.380-
5109888587	K25TTM#00001953	18.10.2025 *****	2000083976	0	361.603-
5109889180	K25TTM#00003264	18.10.2025 *****	2000083976	0	1.193.203-
5110119639	K25TTM#00011534	24.10.2025 *****	2000083976	0	306.504-
5110177746	K25TTM#00508728	26.10.2025 *****	2000083976	0	280.914-
9400069402	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.534.223-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400069572	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.148.119-
9400069574	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.459.296-
9400069576	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.068.468-
9400069580	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.708.177-
9400069839	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.323.839-
9400071124	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.952.585-
9400071131	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.500.039-
9400071132	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.833.569-
9400073098	K26TBK#00006511	07.04.2026 *****	2000083976	0	30.304.540-
9400073102	K26TBK#00006511	07.04.2026 *****	2000083976	0	27.618.930-
9400073237	K26TBK#00006511	07.04.2026 *****	2000083976	0	18.898.351-
9400073629	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.611.913-
9400073735	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.964.878-
9400073740	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.409.801-
9400073741	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.141.752-
9400073743	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.567.814-
9400074079	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.159.843-
9400074171	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.094.025-
9400074202	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.313.850-
9400074323	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.416.349-
9400074324	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.096.963-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400074368	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.188.065-
9400074373	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.342.765-
9400074457	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.537.465-
9400074543	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.476.300-
9400074597	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.179.488-
9400074635	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.295.844-
9400074639	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.647.673-
9400074643	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.750.010-
9400074668	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.916.779-
9400074768	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.283.898-
9400074800	K26TBK#00006511	07.04.2026 *****	2000083976	0	430.378-
9400074816	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.482.443-
9400074819	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.704.906-
9400074822	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.579.918-
9400074930	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.570.883-
9400075053	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.805.961-
9400075227	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.268.742-
9400075282	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.089.733-
9400075408	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.574.066-
9400075429	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.548.467-
9400075438	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.229.658-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400075513	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.147.917-
9400075522	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.671.394-
9400075562	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.916.779-
9400075566	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.482.443-
9400075659	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.570.883-
9400075662	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.283.898-
9400075704	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.094.025-
9400075845	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.708.177-
9400075857	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.156.928-
9400076005	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.750.010-
9400076050	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.579.918-
9400076054	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.268.742-
9400076057	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.156.928-
9400076198	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.704.906-
9400076288	K26TBK#00006511	07.04.2026 *****	2000083976	0	215.190-
9400076291	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.476.300-
9400076316	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.611.913-
9400076319	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.342.765-
9400076330	K26TBK#00006511	07.04.2026 *****	2000083976	0	215.190-
9400076333	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.952.585-
9400076400	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.500.039-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400076432	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.534.223-
9400076435	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.805.961-
9400076438	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.671.394-
9400076513	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.089.733-
9400076516	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.147.917-
9400076548	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.548.467-
9400076551	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.574.066-
9400076554	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.229.658-
9400076568	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.567.814-
9400076571	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.188.065-
9400076575	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.416.349-
9400076617	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.148.119-
9400076620	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.459.296-
9400076670	K26TBK#00006511	07.04.2026 *****	2000083976	0	14.029.804-
9400076856	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.964.878-
9400076859	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.409.801-
9400076862	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.141.752-
9400076898	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.323.839-
9400076920	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.537.465-
9400076923	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.313.850-
9400077050	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.096.963-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400077100	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.570.883-
9400077389	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.068.468-
9400077469	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.833.569-
9400077473	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.335.688-
9400077602	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.323.839-
9400077604	K26TBK#00006511	07.04.2026 *****	2000083976	0	215.190-
9400077607	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.738.149-
9400077641	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.159.843-
9400077758	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.805.961-
9400077786	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.574.066-
9400077789	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.229.658-
9400077854	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.750.010-
9400077947	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.619.214-
9400077949	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.075.947-
9400077953	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.916.779-
9400078098	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.289.961-
9400078114	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.482.443-
9400078117	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.704.906-
9400078155	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.283.898-
9400078197	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.241.211-
9400078200	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.352.449-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400078230	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.476.300-
9400078278	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.094.025-
9400078281	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.708.177-
9400078284	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.548.467-
9400078298	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.179.488-
9400078301	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.295.844-
9400078361	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.287.036-
9400078364	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.114.840-
9400078370	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.671.152-
9400078413	K26TBK#00006511	07.04.2026 *****	2000083976	0	9.929.748-
9400078480	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.647.673-
9400078481	K26TBK#00006511	07.04.2026 *****	2000083976	0	430.378-
9400078512	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.356.930-
9400078515	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.899.603-
9400078522	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.784.642-
9400078525	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.448.699-
9400078580	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.671.394-
9400078583	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.579.918-
9400078586	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.268.742-
9400078601	K26TBK#00006511	07.04.2026 *****	2000083976	0	27.381.499-
9400078604	K26TBK#00006511	07.04.2026 *****	2000083976	0	8.750.081-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400078607	K26TBK#00006511	07.04.2026 *****	2000083976	0	14.583.915-
9400078668	K26TBK#00006511	07.04.2026 *****	2000083976	0	875.010-
9400078688	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.819.610-
9400078754	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.412.199-
9400078778	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.193.934-
9400078899	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.870.306-
9400078903	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.148.274-
9400078917	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.319.678-
9400078946	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.544.870-
9400078949	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.573.963-
9400078952	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.161.924-
9400078953	K26TBK#00006511	07.04.2026 *****	2000083976	0	107.592-
9400078978	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.156.928-
9400078981	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.089.733-
9400078984	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.147.917-
9400079124	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.409.801-
9400079127	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.141.752-
9400079146	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.285.434-
9400079149	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.641.951-
9400079168	K26TBK#00006511	07.04.2026 *****	2000083976	0	2.534.223-
9400079200	K26TBK#00006511	07.04.2026 *****	2000083976	0	21.905.190-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400079203	K26TBK#00006511	07.04.2026 *****	2000083976	0	7.000.074-
9400079207	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.470.166-
9400079210	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.540.870-
9400079239	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.667.118-
9400079294	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.267.117-
9400079334	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.354.084-
9400079360	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.547.014-
9400079441	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.402.985-
9400079454	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.964.878-
9400079518	1000304382	07.04.2026 *****	2000083976	0	7.722.189-
9400079563	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.634.370-
9400079566	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.578.467-
9400079602	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.458.401-
9400079635	K26TBK#00006511	07.04.2026 *****	2000083976	0	16.343.647-
9400079645	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.739.571-
9400079721	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.356.930-
9400079748	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.899.603-
9400079849	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.647.673-
9400079902	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.524.516-
9400079909	1000304382	07.04.2026 *****	2000083976	0	8.114.704-
9400079930	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.096.963-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400079985	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.274.241-
9400080033	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.854.363-
9400080036	K26TBK#00006511	07.04.2026 *****	2000083976	0	16.419.519-
9400080040	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.470.166-
9400080043	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.540.870-
9400080046	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.742.402-
9400080049	1000304382	07.04.2026 *****	2000083976	0	6.688.959-
9400080052	1000304382	07.04.2026 *****	2000083976	0	7.602.694-
9400080293	K26TBK#00006511	07.04.2026 *****	2000083976	0	14.029.804-
9400080433	1000304382	07.04.2026 *****	2000083976	0	16.428.895-
9400080436	1000304382	07.04.2026 *****	2000083976	0	5.250.058-
9400080514	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.591.658-
9400080568	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.296.249-
9400080571	K26TBK#00006511	07.04.2026 *****	2000083976	0	8.918.610-
9400080590	K26TBK#00006511	07.04.2026 *****	2000083976	0	16.419.519-
9400080591	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.742.402-
9400080597	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.619.214-
9400080605	1000304382	07.04.2026 *****	2000083976	0	7.712.624-
9400080657	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.283.504-
9400080660	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.135.614-
9400080690	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.870.306-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400080693	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.148.274-
9400080696	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.671.152-
9400080707	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.376.135-
9400080710	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.832.692-
9400080715	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.136.922-
9400080718	K26TBK#00006511	07.04.2026 *****	2000083976	0	11.223.846-
9400080765	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.068.468-
9400080784	1000304382	07.04.2026 *****	2000083976	0	7.645.426-
9400080790	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.074.909-
9400080793	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.627.718-
9400080796	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.358.973-
9400080798	K26TBK#00006511	07.04.2026 *****	2000083976	0	14.764.059-
9400080819	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.448.699-
9400080841	1000304382	07.04.2026 *****	2000083976	0	9.806.191-
9400080845	1000304382	07.04.2026 *****	2000083976	0	9.470.776-
9400080908	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.179.488-
9400080911	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.295.844-
9400080961	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.685.558-
9400081014	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.567.814-
9400081025	1000304382	07.04.2026 *****	2000083976	0	8.750.346-
9400081028	1000304382	07.04.2026 *****	2000083976	0	7.447.314-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400081238	1000304382	07.04.2026 *****	2000083976	0	9.443.742-
9400081336	K26TBK#00006511	07.04.2026 *****	2000083976	0	9.295.370-
9400081337	K26TBK#00006511	07.04.2026 *****	2000083976	0	860.756-
9400081356	1000304382	07.04.2026 *****	2000083976	0	8.417.886-
9400081440	1000304382	07.04.2026 *****	2000083976	0	9.851.708-
9400081540	K26TBK#00006511	07.04.2026 *****	2000083976	0	430.378-
9400081571	K26TBK#00006511	07.04.2026 *****	2000083976	0	10.952.585-
9400081574	K26TBK#00006511	07.04.2026 *****	2000083976	0	3.500.039-
9400081577	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.833.569-
9400081616	1000304382	07.04.2026 *****	2000083976	0	8.014.170-
9400081665	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.148.119-
9400081668	K26TBK#00006511	07.04.2026 *****	2000083976	0	4.459.296-
9400081703	1000304382	07.04.2026 *****	2000083976	0	7.739.772-
9400081819	K26TBK#00006511	07.04.2026 *****	2000083976	0	27.381.499-
9400081822	K26TBK#00006511	07.04.2026 *****	2000083976	0	8.750.081-
9400081829	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.159.843-
9400081832	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.537.465-
9400081834	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.313.850-
9400081845	K26TBK#00006511	07.04.2026 *****	2000083976	0	6.188.065-
9400081848	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.416.349-
9400081908	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.611.913-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400081911	K26TBK#00006511	07.04.2026 *****	2000083976	0	5.342.765-
9400081985	K26TBK#00006511	07.04.2026 *****	2000083976	0	14.583.915-
9400081989	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.412.199-
9400081992	K26TBK#00006511	07.04.2026 *****	2000083976	0	13.524.516-
9400081995	K26TBK#00006511	07.04.2026 *****	2000083976	0	12.854.363-
9400082503	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.739.571-
9400082540	K26TBK#00006511	07.04.2026 *****	2000083976	0	16.343.647-
9400082834	1000304382	07.04.2026 *****	2000083976	0	8.124.518-
9400082995	K26TBK#00006511	07.04.2026 *****	2000083976	0	15.784.642-
9400083002	K26TBK#00006511	07.04.2026 *****	2000083976	0	1.075.947-
9400083170	1000304382	07.04.2026 *****	2000083976	0	9.282.105-
9400083186	1000304382	07.04.2026 *****	2000083976	0	6.971.523-
9400083188	1000304382	07.04.2026 *****	2000083976	0	645.569-
9400083374	1000304382	07.04.2026 *****	2000083976	0	9.269.216-
9490007375	K26TBK#00006511	07.04.2026 *****	2000083976	0	120.377.783-
Tổng cộng				0	6500.691.122

Chứng từ thanh toán
2000083976

Ngày
15.04.2026

Đơn vị tiền tệ
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Số tiền
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