

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
5103435368	1C26TTM#25563	08.04.2026 *****	2000117946	0	4.615.880
5103602111	K26TTM#00135468	01.04.2026 *****	2000117946	0	333.035-
5103602112	K26TTM#00135469	01.04.2026 *****	2000117946	0	248.290-
5103603915	K26TTM#00136196	01.04.2026 *****	2000117946	0	68.162-
5103604137	K26TTM#00136295	01.04.2026 *****	2000117946	0	67.409-
5103604139	K26TTM#00136296	01.04.2026 *****	2000117946	0	60.043-
5103605053	K26TTM#00136671	01.04.2026 *****	2000117946	0	357.652-
5103605576	K26TTM#00136890	01.04.2026 *****	2000117946	0	107.736-
5103605583	K26TTM#00136893	01.04.2026 *****	2000117946	0	60.043-
5103619861	1C26TTM#24375	02.04.2026 *****	2000117946	0	1.930.801
5103619891	1C26TTM#24380	02.04.2026 *****	2000117946	0	2.331.455

Số dư mang sang trang sau	Chiết khấu 0	Số tiền 7.575.766
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103619892	1C26TTN#24377	02.04.2026 *****	2000117946	0	2.679.485
5103620060	1C26TTN#24381	02.04.2026 *****	2000117946	0	957.867
5103620087	1C26TTN#24390	02.04.2026 *****	2000117946	0	2.218.316
5103620090	1C26TTN#24400	02.04.2026 *****	2000117946	0	1.348.186
5103620111	1C26TTN#24406	02.04.2026 *****	2000117946	0	337.046
5103620613	1C26TTN#24395	02.04.2026 *****	2000117946	0	1.134.910
5103620629	1C26TTN#24397	02.04.2026 *****	2000117946	0	1.177.238
5103620630	1C26TTN#24384	02.04.2026 *****	2000117946	0	2.111.396
5103620634	1C26TTN#24393	02.04.2026 *****	2000117946	0	2.030.975
5103620667	1C26TTN#24434	02.04.2026 *****	2000117946	0	570.312
5103620676	1C26TTN#24454	02.04.2026 *****	2000117946	0	793.345
5103620698	1C26TTN#24460	02.04.2026 *****	2000117946	0	2.029.806
5103620704	1C26TTN#24447	02.04.2026 *****	2000117946	0	806.574
5103620812	1C26TTN#24396	02.04.2026 *****	2000117946	0	2.992.788
5103620815	1C26TTN#24392	02.04.2026 *****	2000117946	0	3.138.314
5103620816	1C26TTN#24385	02.04.2026 *****	2000117946	0	3.138.314
5103620827	1C26TTN#24379	02.04.2026 *****	2000117946	0	2.157.365
5103620831	1C26TTN#24389	02.04.2026 *****	2000117946	0	861.412
5103620839	1C26TTN#24374	02.04.2026 *****	2000117946	0	2.976.456
5103620846	1C26TTN#24394	02.04.2026 *****	2000117946	0	1.473.853
5103621120	1C26TTN#24373	02.04.2026 *****	2000117946	0	2.564.218

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103621157	1C26TTN#24378	02.04.2026 *****	2000117946	0	229.878
5103621167	1C26TTN#24382	02.04.2026 *****	2000117946	0	2.219.468
5103621194	1C26TTN#24464	02.04.2026 *****	2000117946	0	850.953
5103621455	1C26TTN#24403	02.04.2026 *****	2000117946	0	1.348.186
5103621473	1C26TTN#24376	02.04.2026 *****	2000117946	0	1.348.186
5103621578	1C26TTN#24399	02.04.2026 *****	2000117946	0	1.225.695
5103621586	1C26TTN#24398	02.04.2026 *****	2000117946	0	1.598.535
5103621846	1C26TTN#24452	02.04.2026 *****	2000117946	0	1.276.521
5103621856	1C26TTN#24457	02.04.2026 *****	2000117946	0	1.434.623
5103621886	1C26TTN#24453	02.04.2026 *****	2000117946	0	794.165
5103621906	1C26TTN#24408	02.04.2026 *****	2000117946	0	2.298.715
5103621922	1C26TTN#24419	02.04.2026 *****	2000117946	0	3.016.439
5103621931	1C26TTN#24430	02.04.2026 *****	2000117946	0	1.423.354
5103621968	1C26TTN#24440	02.04.2026 *****	2000117946	0	1.127.251
5103621988	1C26TTN#24441	02.04.2026 *****	2000117946	0	980.597
5103621996	1C26TTN#24438	02.04.2026 *****	2000117946	0	808.415
5103622041	1C26TTN#24435	02.04.2026 *****	2000117946	0	815.389
5103622096	1C26TTN#24449	02.04.2026 *****	2000117946	0	1.274.819
5103622127	1C26TTN#24446	02.04.2026 *****	2000117946	0	1.328.489
5103622163	1C26TTN#24404	02.04.2026 *****	2000117946	0	3.955.770
5103622169	1C26TTN#24428	02.04.2026 *****	2000117946	0	1.467.891

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622183	1C26TTN#24436	02.04.2026 *****	2000117946	0	464.162
5103622293	1C26TTN#24388	02.04.2026 *****	2000117946	0	3.138.314
5103622318	1C26TTN#24383	02.04.2026 *****	2000117946	0	2.962.317
5103622348	1C26TTN#24418	02.04.2026 *****	2000117946	0	718.630
5103622353	1C26TTN#24386	02.04.2026 *****	2000117946	0	2.218.316
5103622370	1C26TTN#24433	02.04.2026 *****	2000117946	0	576.540
5103622385	1C26TTN#24420	02.04.2026 *****	2000117946	0	2.109.633
5103622404	1C26TTN#24431	02.04.2026 *****	2000117946	0	1.295.136
5103622412	1C26TTN#24476	02.04.2026 *****	2000117946	0	990.174
5103622417	1C26TTN#24410	02.04.2026 *****	2000117946	0	1.688.996
5103622418	1C26TTN#24463	02.04.2026 *****	2000117946	0	797.176
5103622436	1C26TTN#24414	02.04.2026 *****	2000117946	0	2.783.027
5103622440	1C26TTN#24409	02.04.2026 *****	2000117946	0	4.269.015
5103622443	1C26TTN#24455	02.04.2026 *****	2000117946	0	1.011.139
5103622560	1C26TTN#24417	02.04.2026 *****	2000117946	0	1.881.442
5103622563	1C26TTN#24444	02.04.2026 *****	2000117946	0	526.860
5103622565	1C26TTN#24421	02.04.2026 *****	2000117946	0	471.865
5103622573	1C26TTN#24466	02.04.2026 *****	2000117946	0	584.583
5103622576	1C26TTN#24478	02.04.2026 *****	2000117946	0	1.178.312
5103622582	1C26TTN#24442	02.04.2026 *****	2000117946	0	867.670
5103622594	1C26TTN#24426	02.04.2026 *****	2000117946	0	1.678.595

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103622730	1C26TTN#24456	02.04.2026 *****	2000117946	0	2.268.052
5103622748	1C26TTN#24450	02.04.2026 *****	2000117946	0	985.849
5103622764	1C26TTN#24451	02.04.2026 *****	2000117946	0	1.741.949
5103622779	1C26TTN#24445	02.04.2026 *****	2000117946	0	1.545.469
5103623065	1C26TTN#24401	02.04.2026 *****	2000117946	0	1.930.801
5103623081	1C26TTN#24480	02.04.2026 *****	2000117946	0	804.048
5103623083	1C26TTN#24427	02.04.2026 *****	2000117946	0	516.116
5103623096	1C26TTN#24402	02.04.2026 *****	2000117946	0	1.930.801
5103623106	1C26TTN#24423	02.04.2026 *****	2000117946	0	1.051.912
5103623110	1C26TTN#24425	02.04.2026 *****	2000117946	0	1.224.893
5103623228	1C26TTN#24479	02.04.2026 *****	2000117946	0	1.146.874
5103623269	1C26TTN#24437	02.04.2026 *****	2000117946	0	1.195.031
5103623524	1C26TTN#24468	02.04.2026 *****	2000117946	0	810.417
5103623526	1C26TTN#24469	02.04.2026 *****	2000117946	0	1.939.641
5103623533	1C26TTN#24458	02.04.2026 *****	2000117946	0	795.511
5103623548	1C26TTN#24462	02.04.2026 *****	2000117946	0	1.615.771
5103623592	1C26TTN#24443	02.04.2026 *****	2000117946	0	552.136
5103623981	1C26TTN#24467	02.04.2026 *****	2000117946	0	569.304
5103624295	1C26TTN#24429	02.04.2026 *****	2000117946	0	404.456
5103624328	1C26TTN#24412	02.04.2026 *****	2000117946	0	2.711.076
5103624352	1C26TTN#24391	02.04.2026 *****	2000117946	0	2.218.316

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103626140	1C26TTN#24432	02.04.2026 *****	2000117946	0	267.300
5103626178	1C26TTN#24461	02.04.2026 *****	2000117946	0	898.520
5103626184	1C26TTN#24405	02.04.2026 *****	2000117946	0	1.668.371
5103626193	1C26TTN#24416	02.04.2026 *****	2000117946	0	871.160
5103626194	1C26TTN#24387	02.04.2026 *****	2000117946	0	978.276
5103628023	1C26TTN#24411	02.04.2026 *****	2000117946	0	2.823.744
5103628036	1C26TTN#24413	02.04.2026 *****	2000117946	0	4.253.389
5103638392	K26TTM#00137156	02.04.2026 *****	2000117946	0	149.040-
5103638976	K26TTM#00042264	02.04.2026 *****	2000117946	0	568.040-
5103639670	K26TTM#00137749	02.04.2026 *****	2000117946	0	125.940-
5103639870	K26TTM#00137804	02.04.2026 *****	2000117946	0	125.940-
5103640517	K26TTM#00138035	02.04.2026 *****	2000117946	0	336.686-
5103640908	K26TTM#00138204	02.04.2026 *****	2000117946	0	313.632-
5103641161	K26TTM#00138302	02.04.2026 *****	2000117946	0	437.862-
5103642773	1C26TTN#24666	02.04.2026 *****	2000117946	0	797.899
5103642782	1C26TTN#24681	02.04.2026 *****	2000117946	0	756.754
5103642787	1C26TTN#24762	02.04.2026 *****	2000117946	0	1.422.148
5103642822	1C26TTN#24764	02.04.2026 *****	2000117946	0	812.515
5103642837	1C26TTN#24765	02.04.2026 *****	2000117946	0	953.729
5103642839	1C26TTN#24763	02.04.2026 *****	2000117946	0	996.231
5103643605	1C26TTN#24599	02.04.2026 *****	2000117946	0	872.757

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103643607	1C26TTN#24600	02.04.2026 *****	2000117946	0	843.290
5103643613	1C26TTN#24601	02.04.2026 *****	2000117946	0	503.816
5103643614	1C26TTN#24598	02.04.2026 *****	2000117946	0	875.768
5103643633	1C26TTN#24596	02.04.2026 *****	2000117946	0	1.362.191
5103643637	1C26TTN#24594	02.04.2026 *****	2000117946	0	1.089.543
5103643651	1C26TTN#24593	02.04.2026 *****	2000117946	0	1.089.543
5103643655	1C26TTN#24595	02.04.2026 *****	2000117946	0	1.385.575
5103643667	1C26TTN#24602	02.04.2026 *****	2000117946	0	828.965
5103643830	1C26TTN#24475	02.04.2026 *****	2000117946	0	503.760
5103643844	1C26TTN#24473	02.04.2026 *****	2000117946	0	524.528
5103643846	1C26TTN#24472	02.04.2026 *****	2000117946	0	361.624
5103643849	1C26TTN#24578	02.04.2026 *****	2000117946	0	797.044
5103643850	1C26TTN#24572	02.04.2026 *****	2000117946	0	797.044
5103643852	1C26TTN#24585	02.04.2026 *****	2000117946	0	1.914.375
5103643854	1C26TTN#24589	02.04.2026 *****	2000117946	0	764.711
5103643856	1C26TTN#24575	02.04.2026 *****	2000117946	0	1.123.813
5103643883	1C26TTN#24582	02.04.2026 *****	2000117946	0	759.072
5103643893	1C26TTN#24581	02.04.2026 *****	2000117946	0	503.760
5103643910	1C26TTN#24584	02.04.2026 *****	2000117946	0	653.945
5103643934	1C26TTN#24561	02.04.2026 *****	2000117946	0	672.221
5103643935	1C26TTN#24558	02.04.2026 *****	2000117946	0	1.115.938

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103643936	1C26TTN#24552	02.04.2026 *****	2000117946	0	729.635
5103643938	1C26TTN#24562	02.04.2026 *****	2000117946	0	503.816
5103643939	1C26TTN#24544	02.04.2026 *****	2000117946	0	785.753
5103643940	1C26TTN#24560	02.04.2026 *****	2000117946	0	758.735
5103643941	1C26TTN#24525	02.04.2026 *****	2000117946	0	758.735
5103643942	1C26TTN#24553	02.04.2026 *****	2000117946	0	1.092.554
5103643943	1C26TTN#24568	02.04.2026 *****	2000117946	0	858.432
5103643946	1C26TTN#24529	02.04.2026 *****	2000117946	0	776.408
5103643947	1C26TTN#24534	02.04.2026 *****	2000117946	0	672.221
5103643948	1C26TTN#24545	02.04.2026 *****	2000117946	0	876.883
5103643950	1C26TTN#24539	02.04.2026 *****	2000117946	0	1.096.163
5103643951	1C26TTN#24530	02.04.2026 *****	2000117946	0	571.225
5103643952	1C26TTN#24567	02.04.2026 *****	2000117946	0	757.069
5103643953	1C26TTN#24570	02.04.2026 *****	2000117946	0	773.397
5103643954	1C26TTN#24555	02.04.2026 *****	2000117946	0	990.183
5103643956	1C26TTN#24546	02.04.2026 *****	2000117946	0	1.602.361
5103643958	1C26TTN#24524	02.04.2026 *****	2000117946	0	785.753
5103643959	1C26TTN#24536	02.04.2026 *****	2000117946	0	1.276.291
5103643960	1C26TTN#24556	02.04.2026 *****	2000117946	0	729.635
5103643961	1C26TTN#24557	02.04.2026 *****	2000117946	0	503.816
5103643963	1C26TTN#24579	02.04.2026 *****	2000117946	0	729.059

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103643964	1C26TTN#24563	02.04.2026 *****	2000117946	0	1.329.713
5103643965	1C26TTN#24533	02.04.2026 *****	2000117946	0	773.397
5103643968	1C26TTN#24535	02.04.2026 *****	2000117946	0	1.276.291
5103643969	1C26TTN#24541	02.04.2026 *****	2000117946	0	768.078
5103643970	1C26TTN#24519	02.04.2026 *****	2000117946	0	696.030
5103643971	1C26TTN#24547	02.04.2026 *****	2000117946	0	1.337.089
5103643972	1C26TTN#24532	02.04.2026 *****	2000117946	0	709.055
5103644062	1C26TTN#24513	02.04.2026 *****	2000117946	0	2.163.740
5103644117	1C26TTN#24514	02.04.2026 *****	2000117946	0	1.408.101
5103644207	1C26TTN#24586	02.04.2026 *****	2000117946	0	1.076.374
5103644219	1C26TTN#24588	02.04.2026 *****	2000117946	0	709.055
5103644223	1C26TTN#24591	02.04.2026 *****	2000117946	0	606.144
5103644243	1C26TTN#24482	02.04.2026 *****	2000117946	0	808.911
5103644248	1C26TTN#24571	02.04.2026 *****	2000117946	0	709.055
5103644252	1C26TTN#24491	02.04.2026 *****	2000117946	0	773.583
5103644256	1C26TTN#24485	02.04.2026 *****	2000117946	0	702.999
5103644263	1C26TTN#24487	02.04.2026 *****	2000117946	0	797.044
5103644267	1C26TTN#24481	02.04.2026 *****	2000117946	0	755.639
5103644269	1C26TTN#24494	02.04.2026 *****	2000117946	0	2.163.740
5103644273	1C26TTN#24507	02.04.2026 *****	2000117946	0	372.520
5103644276	1C26TTN#24474	02.04.2026 *****	2000117946	0	585.601

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103644278	1C26TTN#24503	02.04.2026 *****	2000117946	0	1.466.632
5103644285	1C26TTN#24505	02.04.2026 *****	2000117946	0	783.238
5103644292	1C26TTN#24497	02.04.2026 *****	2000117946	0	643.503
5103644360	1C26TTN#24580	02.04.2026 *****	2000117946	0	1.727.579
5103644384	1C26TTN#24583	02.04.2026 *****	2000117946	0	337.046
5103644409	1C26TTN#24747	02.04.2026 *****	2000117946	0	872.289
5103644411	1C26TTN#24760	02.04.2026 *****	2000117946	0	820.638
5103644415	1C26TTN#24756	02.04.2026 *****	2000117946	0	760.175
5103644418	1C26TTN#24750	02.04.2026 *****	2000117946	0	970.943
5103644420	1C26TTN#24737	02.04.2026 *****	2000117946	0	742.254
5103644422	1C26TTN#24726	02.04.2026 *****	2000117946	0	2.419.859
5103644423	1C26TTN#24724	02.04.2026 *****	2000117946	0	820.638
5103644424	1C26TTN#24755	02.04.2026 *****	2000117946	0	2.297.201
5103644426	1C26TTN#24749	02.04.2026 *****	2000117946	0	1.044.148
5103644427	1C26TTN#24741	02.04.2026 *****	2000117946	0	812.515
5103644431	1C26TTN#24739	02.04.2026 *****	2000117946	0	812.515
5103644434	1C26TTN#24736	02.04.2026 *****	2000117946	0	1.025.344
5103644436	1C26TTN#24754	02.04.2026 *****	2000117946	0	1.768.232
5103644441	1C26TTN#24757	02.04.2026 *****	2000117946	0	820.524
5103644442	1C26TTN#24758	02.04.2026 *****	2000117946	0	794.003
5103644444	1C26TTN#24725	02.04.2026 *****	2000117946	0	941.746

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103644453	1C26TTN#24742	02.04.2026 *****	2000117946	0	919.998
5103644544	1C26TTN#24711	02.04.2026 *****	2000117946	0	781.703
5103644545	1C26TTN#24717	02.04.2026 *****	2000117946	0	792.868
5103644572	1C26TTN#24504	02.04.2026 *****	2000117946	0	1.073.849
5103644574	1C26TTN#24498	02.04.2026 *****	2000117946	0	1.196.624
5103644579	1C26TTN#24506	02.04.2026 *****	2000117946	0	799.674
5103644583	1C26TTN#24592	02.04.2026 *****	2000117946	0	993.194
5103644595	1C26TTN#24715	02.04.2026 *****	2000117946	0	872.289
5103644683	1C26TTN#24566	02.04.2026 *****	2000117946	0	990.183
5103644689	1C26TTN#24707	02.04.2026 *****	2000117946	0	1.587.928
5103644710	1C26TTN#24713	02.04.2026 *****	2000117946	0	1.238.148
5103644725	1C26TTN#24550	02.04.2026 *****	2000117946	0	709.055
5103644808	1C26TTN#24522	02.04.2026 *****	2000117946	0	2.073.198
5103644810	1C26TTN#24489	02.04.2026 *****	2000117946	0	1.382.701
5103644812	1C26TTN#24492	02.04.2026 *****	2000117946	0	794.714
5103644814	1C26TTN#24510	02.04.2026 *****	2000117946	0	1.751.630
5103644815	1C26TTN#24521	02.04.2026 *****	2000117946	0	1.399.029
5103644816	1C26TTN#24577	02.04.2026 *****	2000117946	0	813.428
5103644817	1C26TTN#24590	02.04.2026 *****	2000117946	0	503.816
5103644821	1C26TTN#24508	02.04.2026 *****	2000117946	0	1.845.607
5103644827	1C26TTN#24493	02.04.2026 *****	2000117946	0	632.245
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103644829	1C26TTN#24515	02.04.2026 *****	2000117946	0	782.951
5103644830	1C26TTN#24523	02.04.2026 *****	2000117946	0	776.421
5103644831	1C26TTN#24490	02.04.2026 *****	2000117946	0	782.275
5103644838	1C26TTN#24576	02.04.2026 *****	2000117946	0	990.183
5103644840	1C26TTN#24483	02.04.2026 *****	2000117946	0	1.011.139
5103644842	1C26TTN#24488	02.04.2026 *****	2000117946	0	843.408
5103644844	1C26TTN#24509	02.04.2026 *****	2000117946	0	1.989.162
5103644906	1C26TTN#24526	02.04.2026 *****	2000117946	0	778.739
5103644907	1C26TTN#24538	02.04.2026 *****	2000117946	0	571.225
5103644908	1C26TTN#24548	02.04.2026 *****	2000117946	0	1.098.602
5103644909	1C26TTN#24542	02.04.2026 *****	2000117946	0	815.389
5103644915	1C26TTN#24543	02.04.2026 *****	2000117946	0	857.286
5103644919	1C26TTN#24537	02.04.2026 *****	2000117946	0	1.096.163
5103644920	1C26TTN#24549	02.04.2026 *****	2000117946	0	773.397
5103644922	1C26TTN#24527	02.04.2026 *****	2000117946	0	729.059
5103644946	1C26TTN#24671	02.04.2026 *****	2000117946	0	1.057.909
5103644948	1C26TTN#24699	02.04.2026 *****	2000117946	0	851.848
5103644951	1C26TTN#24669	02.04.2026 *****	2000117946	0	979.353
5103644952	1C26TTN#24668	02.04.2026 *****	2000117946	0	840.546
5103644954	1C26TTN#24657	02.04.2026 *****	2000117946	0	911.928
5103644956	1C26TTN#24658	02.04.2026 *****	2000117946	0	772.416

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103644958	1C26TTN#24662	02.04.2026 *****	2000117946	0	783.864
5103644964	1C26TTN#24688	02.04.2026 *****	2000117946	0	855.980
5103644967	1C26TTN#24703	02.04.2026 *****	2000117946	0	1.522.216
5103644970	1C26TTN#24670	02.04.2026 *****	2000117946	0	1.078.796
5103644975	1C26TTN#24674	02.04.2026 *****	2000117946	0	1.314.319
5103644976	1C26TTN#24680	02.04.2026 *****	2000117946	0	697.831
5103645063	1C26TTN#24634	02.04.2026 *****	2000117946	0	816.841
5103645069	1C26TTN#24635	02.04.2026 *****	2000117946	0	679.764
5103645087	1C26TTN#24630	02.04.2026 *****	2000117946	0	1.230.941
5103645097	1C26TTN#24704	02.04.2026 *****	2000117946	0	1.076.775
5103645199	1C26TTN#24512	02.04.2026 *****	2000117946	0	555.057
5103645200	1C26TTN#24734	02.04.2026 *****	2000117946	0	1.186.269
5103645206	1C26TTN#24730	02.04.2026 *****	2000117946	0	853.453
5103645207	1C26TTN#24540	02.04.2026 *****	2000117946	0	672.221
5103645219	1C26TTN#24728	02.04.2026 *****	2000117946	0	771.982
5103645220	1C26TTN#24751	02.04.2026 *****	2000117946	0	1.153.444
5103645221	1C26TTN#24744	02.04.2026 *****	2000117946	0	1.165.305
5103645222	1C26TTN#24722	02.04.2026 *****	2000117946	0	1.317.730
5103645224	1C26TTN#24559	02.04.2026 *****	2000117946	0	2.208.827
5103645227	1C26TTN#24740	02.04.2026 *****	2000117946	0	820.638
5103645233	1C26TTN#24748	02.04.2026 *****	2000117946	0	1.124.371

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103645257	1C26TTN#24745	02.04.2026 *****	2000117946	0	1.285.390
5103645262	1C26TTN#24753	02.04.2026 *****	2000117946	0	813.428
5103645308	1C26TTN#24597	02.04.2026 *****	2000117946	0	1.098.602
5103645316	1C26TTN#24573	02.04.2026 *****	2000117946	0	875.634
5103645324	1C26TTN#24486	02.04.2026 *****	2000117946	0	848.301
5103645333	1C26TTN#24502	02.04.2026 *****	2000117946	0	643.389
5103645335	1C26TTN#24484	02.04.2026 *****	2000117946	0	1.537.942
5103645409	1C26TTN#24636	02.04.2026 *****	2000117946	0	612.355
5103645413	1C26TTN#24720	02.04.2026 *****	2000117946	0	1.762.386
5103645414	1C26TTN#24706	02.04.2026 *****	2000117946	0	1.286.127
5103645418	1C26TTN#24718	02.04.2026 *****	2000117946	0	931.881
5103645422	1C26TTN#24638	02.04.2026 *****	2000117946	0	535.243
5103645431	1C26TTN#24710	02.04.2026 *****	2000117946	0	1.235.710
5103645432	1C26TTN#24716	02.04.2026 *****	2000117946	0	849.112
5103645434	1C26TTN#24712	02.04.2026 *****	2000117946	0	1.285.390
5103645448	1C26TTN#24714	02.04.2026 *****	2000117946	0	1.180.138
5103645449	1C26TTN#24723	02.04.2026 *****	2000117946	0	785.769
5103645456	1C26TTN#24471	02.04.2026 *****	2000117946	0	1.183.375
5103645461	1C26TTN#24618	02.04.2026 *****	2000117946	0	814.614
5103645465	1C26TTN#24611	02.04.2026 *****	2000117946	0	744.895
5103645477	1C26TTN#24626	02.04.2026 *****	2000117946	0	1.348.337
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103645485	1C26TTN#24614	02.04.2026 *****	2000117946	0	1.011.139
5103645488	1C26TTN#24624	02.04.2026 *****	2000117946	0	860.421
5103645494	1C26TTN#24617	02.04.2026 *****	2000117946	0	2.682.050
5103645498	1C26TTN#24613	02.04.2026 *****	2000117946	0	1.093.743
5103645599	1C26TTN#24663	02.04.2026 *****	2000117946	0	788.073
5103645603	1C26TTN#24648	02.04.2026 *****	2000117946	0	1.142.010
5103645605	1C26TTN#24644	02.04.2026 *****	2000117946	0	727.107
5103645607	1C26TTN#24643	02.04.2026 *****	2000117946	0	812.679
5103645615	1C26TTN#24645	02.04.2026 *****	2000117946	0	633.719
5103645618	1C26TTN#24633	02.04.2026 *****	2000117946	0	820.638
5103645626	1C26TTN#24629	02.04.2026 *****	2000117946	0	857.010
5103645636	1C26TTN#24650	02.04.2026 *****	2000117946	0	728.451
5103645639	1C26TTN#24641	02.04.2026 *****	2000117946	0	1.077.399
5103645643	1C26TTN#24631	02.04.2026 *****	2000117946	0	671.438
5103645645	1C26TTN#24637	02.04.2026 *****	2000117946	0	768.715
5103645650	1C26TTN#24628	02.04.2026 *****	2000117946	0	688.509
5103645651	1C26TTN#24664	02.04.2026 *****	2000117946	0	844.102
5103645660	1C26TTN#24640	02.04.2026 *****	2000117946	0	715.242
5103645663	1C26TTN#24639	02.04.2026 *****	2000117946	0	834.155
5103645680	1C26TTN#24733	02.04.2026 *****	2000117946	0	1.165.305
5103645684	1C26TTN#24719	02.04.2026 *****	2000117946	0	1.762.386

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103645685	1C26TTN#24738	02.04.2026 *****	2000117946	0	541.533
5103645686	1C26TTN#24709	02.04.2026 *****	2000117946	0	957.738
5103645687	1C26TTN#24732	02.04.2026 *****	2000117946	0	1.384.095
5103645690	1C26TTN#24727	02.04.2026 *****	2000117946	0	2.692.507
5103645691	1C26TTN#24731	02.04.2026 *****	2000117946	0	846.387
5103645697	1C26TTN#24746	02.04.2026 *****	2000117946	0	2.061.032
5103645698	1C26TTN#24743	02.04.2026 *****	2000117946	0	819.134
5103645707	1C26TTN#24698	02.04.2026 *****	2000117946	0	781.703
5103645715	1C26TTN#24697	02.04.2026 *****	2000117946	0	1.078.231
5103645717	1C26TTN#24759	02.04.2026 *****	2000117946	0	786.811
5103645725	1C26TTN#24705	02.04.2026 *****	2000117946	0	1.120.848
5103645739	1C26TTN#24761	02.04.2026 *****	2000117946	0	808.911
5103645763	1C26TTN#24701	02.04.2026 *****	2000117946	0	1.084.077
5103645770	1C26TTN#24752	02.04.2026 *****	2000117946	0	1.077.654
5103645773	1C26TTN#24702	02.04.2026 *****	2000117946	0	793.060
5103645775	1C26TTN#24695	02.04.2026 *****	2000117946	0	979.899
5103646026	1C26TTN#24511	02.04.2026 *****	2000117946	0	708.468
5103646032	1C26TTN#24564	02.04.2026 *****	2000117946	0	720.236
5103646044	1C26TTN#24531	02.04.2026 *****	2000117946	0	1.251.087
5103646051	1C26TTN#24708	02.04.2026 *****	2000117946	0	1.076.775
5103646065	1C26TTN#24551	02.04.2026 *****	2000117946	0	1.362.191

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103646067	1C26TTN#24569	02.04.2026 *****	2000117946	0	759.072
5103646069	1C26TTN#24516	02.04.2026 *****	2000117946	0	634.334
5103646070	1C26TTN#24565	02.04.2026 *****	2000117946	0	1.503.001
5103646079	1C26TTN#24625	02.04.2026 *****	2000117946	0	766.121
5103646082	1C26TTN#24693	02.04.2026 *****	2000117946	0	1.587.928
5103646083	1C26TTN#24692	02.04.2026 *****	2000117946	0	872.289
5103646085	1C26TTN#24691	02.04.2026 *****	2000117946	0	755.501
5103646088	1C26TTN#24687	02.04.2026 *****	2000117946	0	1.333.960
5103646090	1C26TTN#24679	02.04.2026 *****	2000117946	0	423.372
5103646091	1C26TTN#24689	02.04.2026 *****	2000117946	0	915.609
5103646092	1C26TTN#24627	02.04.2026 *****	2000117946	0	1.314.319
5103646093	1C26TTN#24686	02.04.2026 *****	2000117946	0	764.711
5103646094	1C26TTN#24675	02.04.2026 *****	2000117946	0	831.723
5103646107	1C26TTN#24682	02.04.2026 *****	2000117946	0	697.831
5103646109	1C26TTN#24685	02.04.2026 *****	2000117946	0	1.874.945
5103646116	1C26TTN#24690	02.04.2026 *****	2000117946	0	1.293.079
5103646119	1C26TTN#24683	02.04.2026 *****	2000117946	0	568.551
5103646130	1C26TTN#24684	02.04.2026 *****	2000117946	0	69.712.115
5103646141	1C26TTN#24677	02.04.2026 *****	2000117946	0	1.122.548
5103646149	1C26TTN#24678	02.04.2026 *****	2000117946	0	630.422
5103646159	1C26TTN#24655	02.04.2026 *****	2000117946	0	1.443.485

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103646162	1C26TTN#24661	02.04.2026 *****	2000117946	0	768.715
5103646163	1C26TTN#24667	02.04.2026 *****	2000117946	0	1.059.783
5103646166	1C26TTN#24656	02.04.2026 *****	2000117946	0	911.928
5103646172	1C26TTN#24649	02.04.2026 *****	2000117946	0	757.650
5103646173	1C26TTN#24665	02.04.2026 *****	2000117946	0	948.808
5103646175	1C26TTN#24672	02.04.2026 *****	2000117946	0	805.807
5103646179	1C26TTN#24654	02.04.2026 *****	2000117946	0	1.386.804
5103646180	1C26TTN#24652	02.04.2026 *****	2000117946	0	757.650
5103646182	1C26TTN#24659	02.04.2026 *****	2000117946	0	1.194.234
5103646187	1C26TTN#24646	02.04.2026 *****	2000117946	0	862.849
5103646538	1C26TTN#24608	02.04.2026 *****	2000117946	0	2.903.861
5103646539	1C26TTN#24621	02.04.2026 *****	2000117946	0	1.682.295
5103646550	1C26TTN#24518	02.04.2026 *****	2000117946	0	2.163.740
5103646551	1C26TTN#24632	02.04.2026 *****	2000117946	0	888.506
5103646563	1C26TTN#24609	02.04.2026 *****	2000117946	0	1.253.949
5103646577	1C26TTN#24700	02.04.2026 *****	2000117946	0	533.724
5103646720	1C26TTN#24660	02.04.2026 *****	2000117946	0	779.144
5103646728	1C26TTN#24651	02.04.2026 *****	2000117946	0	699.337
5103646966	1C26TTN#24620	02.04.2026 *****	2000117946	0	1.625.410
5103646995	1C26TTN#24623	02.04.2026 *****	2000117946	0	484.950
5103647002	1C26TTN#24622	02.04.2026 *****	2000117946	0	757.650

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103647017	1C26TTN#24619	02.04.2026 *****	2000117946	0	1.133.070
5103647030	1C26TTN#24616	02.04.2026 *****	2000117946	0	1.181.310
5103647325	1C26TTN#24696	02.04.2026 *****	2000117946	0	1.587.928
5103647332	1C26TTN#24676	02.04.2026 *****	2000117946	0	897.739
5103647346	1C26TTN#24673	02.04.2026 *****	2000117946	0	772.384
5103647347	1C26TTN#24694	02.04.2026 *****	2000117946	0	1.262.349
5103647398	1C26TTN#24647	02.04.2026 *****	2000117946	0	619.931
5103647597	1C26TTN#24603	02.04.2026 *****	2000117946	0	517.943
5103647604	1C26TTN#24612	02.04.2026 *****	2000117946	0	875.768
5103647605	1C26TTN#24605	02.04.2026 *****	2000117946	0	1.733.476
5103647606	1C26TTN#24610	02.04.2026 *****	2000117946	0	1.261.708
5103647629	1C26TTN#24606	02.04.2026 *****	2000117946	0	822.126
5103647633	1C26TTN#24642	02.04.2026 *****	2000117946	0	761.911
5103647634	1C26TTN#24615	02.04.2026 *****	2000117946	0	53.959.389
5103647988	1C26TTN#24604	02.04.2026 *****	2000117946	0	248.400
5103648055	1C26TTN#24495	02.04.2026 *****	2000117946	0	478.590
5103648057	1C26TTN#24528	02.04.2026 *****	2000117946	0	571.225
5103648071	1C26TTN#24496	02.04.2026 *****	2000117946	0	722.666
5103648093	1C26TTN#24721	02.04.2026 *****	2000117946	0	1.178.470
5103648339	1C26TTN#24470	02.04.2026 *****	2000117946	0	791.154
5103648935	1C26TTN#24499	02.04.2026 *****	2000117946	0	1.073.849
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103649458	1C26TTN#24607	02.04.2026 *****	2000117946	0	1.536.408
5103650883	1C26TTN#24653	02.04.2026 *****	2000117946	0	768.715
5103653568	1C26TTN#24587	02.04.2026 *****	2000117946	0	625.406
5103680532	K26TTM#00138789	03.04.2026 *****	2000117946	0	47.694-
5103680706	K26TTM#00138848	03.04.2026 *****	2000117946	0	370.368-
5103680709	K26TTM#00138849	03.04.2026 *****	2000117946	0	242.442-
5103680732	K26TTM#00138861	03.04.2026 *****	2000117946	0	412.207-
5103680750	K26TTM#00138867	03.04.2026 *****	2000117946	0	238.469-
5103680984	K26TTM#00042668	03.04.2026 *****	2000117946	0	476.232-
5103681013	K26TTM#00138972	03.04.2026 *****	2000117946	0	125.940-
5103681031	K26TTM#00138983	03.04.2026 *****	2000117946	0	120.085-
5103681445	K26TTM#00139156	03.04.2026 *****	2000117946	0	125.940-
5103681446	K26TTM#00139157	03.04.2026 *****	2000117946	0	95.388-
5103681475	K26TTM#00139174	03.04.2026 *****	2000117946	0	153.252-
5103681520	K26TTM#00139198	03.04.2026 *****	2000117946	0	60.043-
5103681743	K26TTM#00139299	03.04.2026 *****	2000117946	0	125.940-
5103682939	K26TTM#00139649	03.04.2026 *****	2000117946	0	400.950-
5103682940	K26TTM#00139650	03.04.2026 *****	2000117946	0	503.760-
5103682949	K26TTM#00139657	03.04.2026 *****	2000117946	0	377.820-
5103683359	K26TTM#00139844	03.04.2026 *****	2000117946	0	47.694-
5103683475	K26TTM#00139895	03.04.2026 *****	2000117946	0	99.360-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103683588	K26TTM#00139939	03.04.2026 *****	2000117946	0	317.222-
5103683595	K26TTM#00139945	03.04.2026 *****	2000117946	0	237.916-
5103683646	K26TTM#00139966	03.04.2026 *****	2000117946	0	120.085-
5103683694	K26TTM#00139989	03.04.2026 *****	2000117946	0	317.222-
5103684386	K26TTM#00140266	03.04.2026 *****	2000117946	0	206.305-
5103684409	K26TTM#00140281	03.04.2026 *****	2000117946	0	205.245-
5103684985	K26TTM#00140458	03.04.2026 *****	2000117946	0	251.880-
5103685295	K26TTM#00140530	03.04.2026 *****	2000117946	0	180.128-
5103685494	1C26TTN#24735	02.04.2026 *****	2000117946	0	832.070
5103685555	1C26TTN#24500	02.04.2026 *****	2000117946	0	995.156
5103721724	K26TTM#00141036	04.04.2026 *****	2000117946	0	185.982-
5103722011	K26TTM#00141152	04.04.2026 *****	2000117946	0	125.940-
5103722447	K26TTM#00141322	04.04.2026 *****	2000117946	0	212.140-
5103722675	K26TTM#00141420	04.04.2026 *****	2000117946	0	458.010-
5103722678	K26TTM#00141421	04.04.2026 *****	2000117946	0	198.720-
5103722824	K26TTM#00043253	04.04.2026 *****	2000117946	0	125.940-
5103723150	K26TTM#00007975	04.04.2026 *****	2000117946	0	300.213-
5103723951	K26TTM#00141851	04.04.2026 *****	2000117946	0	341.413-
5103724844	K26TTM#00142087	04.04.2026 *****	2000117946	0	227.822-
5103724996	K26TTM#00142117	04.04.2026 *****	2000117946	0	169.765-
5103725180	K26TTM#00142157	04.04.2026 *****	2000117946	0	125.940-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103725389	K26TTM#00142206	04.04.2026 *****	2000117946	0	398.934-
5103740198	K26TTM#00142558	05.04.2026 *****	2000117946	0	60.043-
5103740644	K26TTM#00142716	05.04.2026 *****	2000117946	0	219.708-
5103740662	K26TTM#00142724	05.04.2026 *****	2000117946	0	125.940-
5103740728	K26TTM#00142752	05.04.2026 *****	2000117946	0	557.652-
5103741135	K26TTM#00142951	05.04.2026 *****	2000117946	0	125.940-
5103741142	K26TTM#00142955	05.04.2026 *****	2000117946	0	49.680-
5103741607	K26TTM#00143164	05.04.2026 *****	2000117946	0	173.634-
5103741811	K26TTM#00143238	05.04.2026 *****	2000117946	0	629.699-
5103745555	1C26TTN#24465	02.04.2026 *****	2000117946	0	1.691.477
5103749161	1C26TTN#24520	02.04.2026 *****	2000117946	0	564.836
5103752201	1C26TTN#24439	02.04.2026 *****	2000117946	0	496.597
5103753956	1C26TTN#25144	08.04.2026 *****	2000117946	0	539.274
5103753961	1C26TTN#25149	08.04.2026 *****	2000117946	0	269.637
5103755198	1C26TTN#24477	02.04.2026 *****	2000117946	0	808.911
5103760058	1C26TTN#24517	02.04.2026 *****	2000117946	0	318.210
5103784390	K26TTM#00143406	06.04.2026 *****	2000117946	0	202.566-
5103784504	K26TTM#00143432	06.04.2026 *****	2000117946	0	400.950-
5103785458	K26TTM#00143735	06.04.2026 *****	2000117946	0	251.880-
5103785461	K26TTM#00143736	06.04.2026 *****	2000117946	0	377.820-
5103785702	K26TTM#00143853	06.04.2026 *****	2000117946	0	223.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103785759	K26TTM#00143877	06.04.2026 *****	2000117946	0	49.680-
5103785872	K26TTM#00143923	06.04.2026 *****	2000117946	0	120.085-
5103786067	K26TTM#00143995	06.04.2026 *****	2000117946	0	157.416-
5103786209	K26TTM#00144028	06.04.2026 *****	2000117946	0	513.508-
5103786500	K26TTM#00144159	06.04.2026 *****	2000117946	0	360.256-
5103786816	K26TTM#00144306	06.04.2026 *****	2000117946	0	160.380-
5103787016	K26TTM#00144405	06.04.2026 *****	2000117946	0	49.680-
5103787243	K26TTM#00144517	06.04.2026 *****	2000117946	0	888.786-
5103787811	K26TTM#00144796	06.04.2026 *****	2000117946	0	271.008-
5103787849	K26TTM#00144814	06.04.2026 *****	2000117946	0	120.085-
5103788051	K26TTM#00144889	06.04.2026 *****	2000117946	0	314.833-
5103788053	K26TTM#00144890	06.04.2026 *****	2000117946	0	54.432-
5103788089	K26TTM#00144908	06.04.2026 *****	2000117946	0	629.699-
5103789250	K26TTM#00145368	06.04.2026 *****	2000117946	0	238.469-
5103789431	K26TTM#00145453	06.04.2026 *****	2000117946	0	60.043-
5103789467	K26TTM#00145471	06.04.2026 *****	2000117946	0	585.841-
5103789468	K26TTM#00145472	06.04.2026 *****	2000117946	0	399.858-
5103789527	K26TTM#00145499	06.04.2026 *****	2000117946	0	174.693-
5103789662	K26TTM#00145559	06.04.2026 *****	2000117946	0	630.066-
5103789663	K26TTM#00145560	06.04.2026 *****	2000117946	0	360.256-
5103789988	K26TTM#00145693	06.04.2026 *****	2000117946	0	125.940-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103797912	1C26TTN#25678	08.04.2026 *****	2000117946	0	1.271.755
5103820872	1C26TTN#24554	02.04.2026 *****	2000117946	0	881.816
5103827158	1C26TTN#24729	02.04.2026 *****	2000117946	0	989.345
5103829282	K26TTM#00145805	07.04.2026 *****	2000117946	0	618.030-
5103829370	K26TTM#00145849	07.04.2026 *****	2000117946	0	194.748-
5103829955	K26TTM#00146103	07.04.2026 *****	2000117946	0	528.688-
5103829959	K26TTM#00146104	07.04.2026 *****	2000117946	0	125.940-
5103830088	K26TTM#00146168	07.04.2026 *****	2000117946	0	156.816-
5103830214	K26TTM#00146230	07.04.2026 *****	2000117946	0	99.360-
5103830269	K26TTM#00146257	07.04.2026 *****	2000117946	0	125.940-
5103830343	K26TTM#00146300	07.04.2026 *****	2000117946	0	149.040-
5103831580	K26TTM#00146670	07.04.2026 *****	2000117946	0	120.085-
5103831612	K26TTM#00146675	07.04.2026 *****	2000117946	0	327.182-
5103832039	K26TTM#00146822	07.04.2026 *****	2000117946	0	125.940-
5103832104	K26TTM#00146852	07.04.2026 *****	2000117946	0	49.680-
5103832296	K26TTM#00146938	07.04.2026 *****	2000117946	0	120.085-
5103832432	K26TTM#00147006	07.04.2026 *****	2000117946	0	125.940-
5103832442	K26TTM#00147008	07.04.2026 *****	2000117946	0	411.240-
5103833466	K26TTM#00147437	07.04.2026 *****	2000117946	0	544.657-
5103833597	K26TTM#00147498	07.04.2026 *****	2000117946	0	487.109-
5103833599	K26TTM#00147500	07.04.2026 *****	2000117946	0	440.845-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836321	1C26TTN#25038	08.04.2026 *****	2000117946	0	1.052.124
5103836329	1C26TTN#25053	08.04.2026 *****	2000117946	0	1.048.405
5103836337	1C26TTN#25041	08.04.2026 *****	2000117946	0	707.052
5103836346	1C26TTN#25074	08.04.2026 *****	2000117946	0	933.010
5103836351	1C26TTN#25058	08.04.2026 *****	2000117946	0	1.453.161
5103836352	1C26TTN#25061	08.04.2026 *****	2000117946	0	580.047
5103836353	1C26TTN#25037	08.04.2026 *****	2000117946	0	1.348.186
5103836356	1C26TTN#25056	08.04.2026 *****	2000117946	0	766.970
5103836360	1C26TTN#25039	08.04.2026 *****	2000117946	0	1.113.174
5103836364	1C26TTN#25060	08.04.2026 *****	2000117946	0	1.660.152
5103836369	1C26TTN#25036	08.04.2026 *****	2000117946	0	1.324.523
5103836393	1C26TTN#25033	08.04.2026 *****	2000117946	0	1.376.488
5103836399	1C26TTN#25028	08.04.2026 *****	2000117946	0	1.095.352
5103836404	1C26TTN#25031	08.04.2026 *****	2000117946	0	843.180
5103836410	1C26TTN#25034	08.04.2026 *****	2000117946	0	608.029
5103836416	1C26TTN#25029	08.04.2026 *****	2000117946	0	913.797
5103836569	1C26TTN#25069	08.04.2026 *****	2000117946	0	1.348.186
5103836589	1C26TTN#25068	08.04.2026 *****	2000117946	0	1.054.625
5103836590	1C26TTN#25073	08.04.2026 *****	2000117946	0	1.173.729
5103836594	1C26TTN#25078	08.04.2026 *****	2000117946	0	1.730.908
5103836679	1C26TTN#25072	08.04.2026 *****	2000117946	0	1.135.524

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103836736	1C26TTN#25065	08.04.2026 *****	2000117946	0	2.777.568
5103836849	1C26TTN#25143	08.04.2026 *****	2000117946	0	881.790
5103836861	1C26TTN#25145	08.04.2026 *****	2000117946	0	840.906
5103836866	1C26TTN#25095	08.04.2026 *****	2000117946	0	946.741
5103836872	1C26TTN#25118	08.04.2026 *****	2000117946	0	400.950
5103836947	1C26TTN#25064	08.04.2026 *****	2000117946	0	1.029.877
5103836951	1C26TTN#25070	08.04.2026 *****	2000117946	0	1.054.625
5103836952	1C26TTN#25071	08.04.2026 *****	2000117946	0	876.321
5103836953	1C26TTN#25067	08.04.2026 *****	2000117946	0	1.348.186
5103836954	1C26TTN#25075	08.04.2026 *****	2000117946	0	1.176.213
5103836955	1C26TTN#25079	08.04.2026 *****	2000117946	0	3.504.683
5103836961	1C26TTN#25032	08.04.2026 *****	2000117946	0	769.063
5103836962	1C26TTN#25030	08.04.2026 *****	2000117946	0	1.133.459
5103836964	1C26TTN#25051	08.04.2026 *****	2000117946	0	2.161.215
5103836967	1C26TTN#25050	08.04.2026 *****	2000117946	0	1.659.942
5103836971	1C26TTN#25063	08.04.2026 *****	2000117946	0	1.641.132
5103836972	1C26TTN#25057	08.04.2026 *****	2000117946	0	936.197
5103836980	1C26TTN#25059	08.04.2026 *****	2000117946	0	921.630
5103836985	1C26TTN#25042	08.04.2026 *****	2000117946	0	269.638
5103836994	1C26TTN#25049	08.04.2026 *****	2000117946	0	2.865.235
5103837382	1C26TTN#25066	08.04.2026 *****	2000117946	0	1.929.956

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837397	1C26TTN#25167	08.04.2026 *****	2000117946	0	1.004.113
5103837401	1C26TTN#25168	08.04.2026 *****	2000117946	0	891.963
5103837407	1C26TTN#25224	08.04.2026 *****	2000117946	0	778.369
5103837412	1C26TTN#25223	08.04.2026 *****	2000117946	0	985.679
5103837413	1C26TTN#25217	08.04.2026 *****	2000117946	0	892.696
5103837414	1C26TTN#25192	08.04.2026 *****	2000117946	0	625.406
5103837417	1C26TTN#25174	08.04.2026 *****	2000117946	0	814.117
5103837419	1C26TTN#25166	08.04.2026 *****	2000117946	0	791.886
5103837424	1C26TTN#25228	08.04.2026 *****	2000117946	0	772.078
5103837427	1C26TTN#25225	08.04.2026 *****	2000117946	0	859.121
5103837428	1C26TTN#25221	08.04.2026 *****	2000117946	0	486.086
5103837430	1C26TTN#25214	08.04.2026 *****	2000117946	0	1.138.931
5103837433	1C26TTN#25215	08.04.2026 *****	2000117946	0	315.842
5103837436	1C26TTN#25097	08.04.2026 *****	2000117946	0	1.025.304
5103837440	1C26TTN#25094	08.04.2026 *****	2000117946	0	736.637
5103837444	1C26TTN#25107	08.04.2026 *****	2000117946	0	674.093
5103837445	1C26TTN#25052	08.04.2026 *****	2000117946	0	1.983.144
5103837446	1C26TTN#25080	08.04.2026 *****	2000117946	0	858.563
5103837447	1C26TTN#25081	08.04.2026 *****	2000117946	0	1.975.667
5103837448	1C26TTN#25035	08.04.2026 *****	2000117946	0	1.511.279
5103837449	1C26TTN#25083	08.04.2026 *****	2000117946	0	1.718.016

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837453	1C26TTN#25105	08.04.2026 *****	2000117946	0	569.352
5103837457	1C26TTN#25103	08.04.2026 *****	2000117946	0	2.163.985
5103837463	1C26TTN#25077	08.04.2026 *****	2000117946	0	2.756.818
5103837469	1C26TTN#25173	08.04.2026 *****	2000117946	0	897.543
5103837472	1C26TTN#25189	08.04.2026 *****	2000117946	0	771.531
5103837475	1C26TTN#25178	08.04.2026 *****	2000117946	0	794.165
5103837477	1C26TTN#25187	08.04.2026 *****	2000117946	0	972.340
5103837485	1C26TTN#25147	08.04.2026 *****	2000117946	0	580.047
5103837487	1C26TTN#25177	08.04.2026 *****	2000117946	0	1.204.184
5103837500	1C26TTN#25139	08.04.2026 *****	2000117946	0	404.456
5103837502	1C26TTN#25141	08.04.2026 *****	2000117946	0	404.456
5103837521	1C26TTN#25152	08.04.2026 *****	2000117946	0	1.174.499
5103837525	1C26TTN#25226	08.04.2026 *****	2000117946	0	523.755
5103837531	1C26TTN#25101	08.04.2026 *****	2000117946	0	569.352
5103837532	1C26TTN#25099	08.04.2026 *****	2000117946	0	1.898.389
5103837539	1C26TTN#25102	08.04.2026 *****	2000117946	0	1.038.672
5103837541	1C26TTN#25150	08.04.2026 *****	2000117946	0	881.579
5103837545	1C26TTN#25100	08.04.2026 *****	2000117946	0	198.720
5103837560	1C26TTN#25295	08.04.2026 *****	2000117946	0	801.033
5103837561	1C26TTN#25269	08.04.2026 *****	2000117946	0	480.358
5103837563	1C26TTN#25309	08.04.2026 *****	2000117946	0	256.409
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837565	1C26TTN#25302	08.04.2026 *****	2000117946	0	814.117
5103837566	1C26TTN#25279	08.04.2026 *****	2000117946	0	658.573
5103837568	1C26TTN#25261	08.04.2026 *****	2000117946	0	2.795.515
5103837569	1C26TTN#25284	08.04.2026 *****	2000117946	0	353.526
5103837574	1C26TTN#25301	08.04.2026 *****	2000117946	0	1.365.082
5103837576	1C26TTN#25303	08.04.2026 *****	2000117946	0	811.922
5103837603	1C26TTN#25164	08.04.2026 *****	2000117946	0	777.872
5103837621	1C26TTN#25146	08.04.2026 *****	2000117946	0	337.046
5103837622	1C26TTN#25165	08.04.2026 *****	2000117946	0	815.622
5103837627	1C26TTN#25219	08.04.2026 *****	2000117946	0	415.202
5103837630	1C26TTN#25104	08.04.2026 *****	2000117946	0	569.352
5103837640	1C26TTN#25108	08.04.2026 *****	2000117946	0	1.263.303
5103837645	1C26TTN#25148	08.04.2026 *****	2000117946	0	404.456
5103837651	1C26TTN#25188	08.04.2026 *****	2000117946	0	1.619.168
5103837654	1C26TTN#25140	08.04.2026 *****	2000117946	0	368.997
5103837655	1C26TTN#25142	08.04.2026 *****	2000117946	0	981.150
5103837661	1C26TTN#25106	08.04.2026 *****	2000117946	0	1.298.270
5103837664	1C26TTN#25182	08.04.2026 *****	2000117946	0	749.995
5103837669	1C26TTN#25098	08.04.2026 *****	2000117946	0	377.820
5103837673	1C26TTN#25230	08.04.2026 *****	2000117946	0	1.600.214
5103837674	1C26TTN#25222	08.04.2026 *****	2000117946	0	832.695

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103837677	1C26TTN#25314	08.04.2026 *****	2000117946	0	769.152
5103837679	1C26TTN#25227	08.04.2026 *****	2000117946	0	2.519.624
5103837685	1C26TTN#25229	08.04.2026 *****	2000117946	0	1.344.565
5103837689	1C26TTN#25322	08.04.2026 *****	2000117946	0	860.304
5103837801	1C26TTN#25415	08.04.2026 *****	2000117946	0	975.704
5103837889	1C26TTN#25186	08.04.2026 *****	2000117946	0	486.423
5103837892	1C26TTN#25296	08.04.2026 *****	2000117946	0	684.324
5103837895	1C26TTN#25290	08.04.2026 *****	2000117946	0	333.380
5103837899	1C26TTN#25153	08.04.2026 *****	2000117946	0	1.486.129
5103837900	1C26TTN#25211	08.04.2026 *****	2000117946	0	522.249
5103837905	1C26TTN#25183	08.04.2026 *****	2000117946	0	269.637
5103837908	1C26TTN#25293	08.04.2026 *****	2000117946	0	766.966
5103837913	1C26TTN#25172	08.04.2026 *****	2000117946	0	885.546
5103837920	1C26TTN#25291	08.04.2026 *****	2000117946	0	487.564
5103837924	1C26TTN#25213	08.04.2026 *****	2000117946	0	1.004.113
5103837929	1C26TTN#25154	08.04.2026 *****	2000117946	0	386.698
5103837930	1C26TTN#25287	08.04.2026 *****	2000117946	0	2.365.250
5103837935	1C26TTN#25292	08.04.2026 *****	2000117946	0	579.718
5103837937	1C26TTN#25212	08.04.2026 *****	2000117946	0	757.201
5103837944	1C26TTN#25218	08.04.2026 *****	2000117946	0	436.406
5103837948	1C26TTN#25169	08.04.2026 *****	2000117946	0	875.781

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838045	1C26TTN#25266	08.04.2026 *****	2000117946	0	2.205.518
5103838053	1C26TTN#25270	08.04.2026 *****	2000117946	0	342.572
5103838058	1C26TTN#25274	08.04.2026 *****	2000117946	0	405.449
5103838065	1C26TTN#25299	08.04.2026 *****	2000117946	0	788.011
5103838066	1C26TTN#25305	08.04.2026 *****	2000117946	0	454.108
5103838071	1C26TTN#25294	08.04.2026 *****	2000117946	0	761.274
5103838076	1C26TTN#25278	08.04.2026 *****	2000117946	0	486.086
5103838084	1C26TTN#25304	08.04.2026 *****	2000117946	0	396.914
5103838091	1C26TTN#25288	08.04.2026 *****	2000117946	0	570.688
5103838093	1C26TTN#25308	08.04.2026 *****	2000117946	0	909.642
5103838095	1C26TTN#25307	08.04.2026 *****	2000117946	0	815.357
5103838096	1C26TTN#25258	08.04.2026 *****	2000117946	0	404.456
5103838097	1C26TTN#25286	08.04.2026 *****	2000117946	0	729.270
5103838106	1C26TTN#25272	08.04.2026 *****	2000117946	0	472.057
5103838109	1C26TTN#25283	08.04.2026 *****	2000117946	0	1.017.284
5103838110	1C26TTN#25306	08.04.2026 *****	2000117946	0	824.086
5103838113	1C26TTN#25268	08.04.2026 *****	2000117946	0	378.918
5103838116	1C26TTN#25271	08.04.2026 *****	2000117946	0	539.274
5103838173	1C26TTN#25264	08.04.2026 *****	2000117946	0	876.321
5103838195	1C26TTN#25316	08.04.2026 *****	2000117946	0	838.941
5103838201	1C26TTN#25317	08.04.2026 *****	2000117946	0	920.992
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838223	1C26TTN#25312	08.04.2026 *****	2000117946	0	434.364
5103838231	1C26TTN#25257	08.04.2026 *****	2000117946	0	1.283.812
5103838232	1C26TTN#25313	08.04.2026 *****	2000117946	0	761.274
5103838237	1C26TTN#25315	08.04.2026 *****	2000117946	0	855.084
5103838242	1C26TTN#25318	08.04.2026 *****	2000117946	0	838.941
5103838244	1C26TTN#25191	08.04.2026 *****	2000117946	0	581.604
5103838245	1C26TTN#25451	08.04.2026 *****	2000117946	0	136.324
5103838249	1C26TTN#25311	08.04.2026 *****	2000117946	0	499.515
5103838262	1C26TTN#25310	08.04.2026 *****	2000117946	0	949.606
5103838263	1C26TTN#25442	08.04.2026 *****	2000117946	0	364.818
5103838265	1C26TTN#25216	08.04.2026 *****	2000117946	0	645.665
5103838266	1C26TTN#25193	08.04.2026 *****	2000117946	0	981.150
5103838268	1C26TTN#25180	08.04.2026 *****	2000117946	0	377.820
5103838269	1C26TTN#25458	08.04.2026 *****	2000117946	0	1.558.672
5103838271	1C26TTN#25462	08.04.2026 *****	2000117946	0	1.196.658
5103838273	1C26TTN#25163	08.04.2026 *****	2000117946	0	884.028
5103838277	1C26TTN#25457	08.04.2026 *****	2000117946	0	557.708
5103838282	1C26TTN#25179	08.04.2026 *****	2000117946	0	269.637
5103838283	1C26TTN#25444	08.04.2026 *****	2000117946	0	434.364
5103838284	1C26TTN#25170	08.04.2026 *****	2000117946	0	949.080
5103838285	1C26TTN#25452	08.04.2026 *****	2000117946	0	1.043.710

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838297	1C26TTN#25445	08.04.2026 *****	2000117946	0	838.941
5103838301	1C26TTN#25467	08.04.2026 *****	2000117946	0	1.852.243
5103838302	1C26TTN#25190	08.04.2026 *****	2000117946	0	927.746
5103838304	1C26TTN#25456	08.04.2026 *****	2000117946	0	722.107
5103838310	1C26TTN#25454	08.04.2026 *****	2000117946	0	516.116
5103838313	1C26TTN#25386	08.04.2026 *****	2000117946	0	1.686.898
5103838314	1C26TTN#25384	08.04.2026 *****	2000117946	0	909.426
5103838329	1C26TTN#25388	08.04.2026 *****	2000117946	0	1.062.625
5103838330	1C26TTN#25378	08.04.2026 *****	2000117946	0	990.890
5103838333	1C26TTN#25385	08.04.2026 *****	2000117946	0	1.093.107
5103838352	1C26TTN#25351	08.04.2026 *****	2000117946	0	674.093
5103838357	1C26TTN#25349	08.04.2026 *****	2000117946	0	1.239.618
5103838370	1C26TTN#25350	08.04.2026 *****	2000117946	0	861.827
5103838376	1C26TTN#25282	08.04.2026 *****	2000117946	0	397.969
5103838386	1C26TTN#25281	08.04.2026 *****	2000117946	0	956.230
5103838390	1C26TTN#25277	08.04.2026 *****	2000117946	0	539.274
5103838405	1C26TTN#25267	08.04.2026 *****	2000117946	0	490.588
5103838410	1C26TTN#25265	08.04.2026 *****	2000117946	0	656.335
5103838427	1C26TTN#25369	08.04.2026 *****	2000117946	0	990.174
5103838431	1C26TTN#25347	08.04.2026 *****	2000117946	0	404.456
5103838432	1C26TTN#25375	08.04.2026 *****	2000117946	0	1.361.223
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838436	1C26TTN#25321	08.04.2026 *****	2000117946	0	929.912
5103838437	1C26TTN#25365	08.04.2026 *****	2000117946	0	956.221
5103838438	1C26TTN#25380	08.04.2026 *****	2000117946	0	1.530.382
5103838442	1C26TTN#25346	08.04.2026 *****	2000117946	0	855.284
5103838443	1C26TTN#25323	08.04.2026 *****	2000117946	0	865.594
5103838446	1C26TTN#25356	08.04.2026 *****	2000117946	0	1.305.623
5103838452	1C26TTN#25360	08.04.2026 *****	2000117946	0	1.619.266
5103838453	1C26TTN#25379	08.04.2026 *****	2000117946	0	1.762.444
5103838454	1C26TTN#25352	08.04.2026 *****	2000117946	0	1.095.578
5103838456	1C26TTN#25319	08.04.2026 *****	2000117946	0	856.561
5103838460	1C26TTN#25370	08.04.2026 *****	2000117946	0	1.745.852
5103838464	1C26TTN#25357	08.04.2026 *****	2000117946	0	1.755.187
5103838480	1C26TTN#25362	08.04.2026 *****	2000117946	0	1.266.090
5103838481	1C26TTN#25361	08.04.2026 *****	2000117946	0	1.126.499
5103838486	1C26TTN#25373	08.04.2026 *****	2000117946	0	789.933
5103838488	1C26TTN#25376	08.04.2026 *****	2000117946	0	792.289
5103838490	1C26TTN#25387	08.04.2026 *****	2000117946	0	1.321.760
5103838495	1C26TTN#25389	08.04.2026 *****	2000117946	0	1.862.546
5103838500	1C26TTN#25508	08.04.2026 *****	2000117946	0	472.249
5103838505	1C26TTN#25487	08.04.2026 *****	2000117946	0	875.329
5103838512	1C26TTN#25413	08.04.2026 *****	2000117946	0	943.052

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838513	1C26TTN#25410	08.04.2026 *****	2000117946	0	2.969.186
5103838519	1C26TTN#25510	08.04.2026 *****	2000117946	0	1.765.614
5103838521	1C26TTN#25411	08.04.2026 *****	2000117946	0	1.209.957
5103838526	1C26TTN#25491	08.04.2026 *****	2000117946	0	1.597.565
5103838527	1C26TTN#25408	08.04.2026 *****	2000117946	0	836.004
5103838529	1C26TTN#25300	08.04.2026 *****	2000117946	0	825.391
5103838538	1C26TTN#25297	08.04.2026 *****	2000117946	0	1.214.158
5103838540	1C26TTN#25348	08.04.2026 *****	2000117946	0	647.314
5103838550	1C26TTN#25289	08.04.2026 *****	2000117946	0	613.714
5103838563	1C26TTN#25406	08.04.2026 *****	2000117946	0	918.122
5103838564	1C26TTN#25285	08.04.2026 *****	2000117946	0	378.030
5103838582	1C26TTN#25298	08.04.2026 *****	2000117946	0	512.819
5103838598	1C26TTN#25495	08.04.2026 *****	2000117946	0	1.274.519
5103838618	1C26TTN#25513	08.04.2026 *****	2000117946	0	885.497
5103838640	1C26TTN#25478	08.04.2026 *****	2000117946	0	1.097.230
5103838643	1C26TTN#25259	08.04.2026 *****	2000117946	0	503.760
5103838644	1C26TTN#25506	08.04.2026 *****	2000117946	0	1.263.303
5103838646	1C26TTN#25263	08.04.2026 *****	2000117946	0	773.397
5103838654	1C26TTN#25412	08.04.2026 *****	2000117946	0	1.111.991
5103838661	1C26TTN#25260	08.04.2026 *****	2000117946	0	404.456
5103838662	1C26TTN#25507	08.04.2026 *****	2000117946	0	2.489.286

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838666	1C26TTN#25486	08.04.2026 *****	2000117946	0	1.834.142
5103838667	1C26TTN#25414	08.04.2026 *****	2000117946	0	1.134.971
5103838771	1C26TTN#25504	08.04.2026 *****	2000117946	0	604.409
5103838772	1C26TTN#25383	08.04.2026 *****	2000117946	0	958.931
5103838810	1C26TTN#25231	08.04.2026 *****	2000117946	0	2.470.600
5103838821	1C26TTN#25490	08.04.2026 *****	2000117946	0	2.237.609
5103838848	1C26TTN#25476	08.04.2026 *****	2000117946	0	806.558
5103838858	1C26TTN#25482	08.04.2026 *****	2000117946	0	1.382.916
5103838863	1C26TTN#25496	08.04.2026 *****	2000117946	0	1.449.001
5103838867	1C26TTN#25426	08.04.2026 *****	2000117946	0	773.453
5103838899	1C26TTN#25345	08.04.2026 *****	2000117946	0	269.637
5103838900	1C26TTN#25358	08.04.2026 *****	2000117946	0	2.127.152
5103838910	1C26TTN#25364	08.04.2026 *****	2000117946	0	1.505.105
5103838917	1C26TTN#25371	08.04.2026 *****	2000117946	0	1.800.592
5103838939	1C26TTN#25479	08.04.2026 *****	2000117946	0	858.563
5103838941	1C26TTN#25484	08.04.2026 *****	2000117946	0	634.455
5103838961	1C26TTN#25448	08.04.2026 *****	2000117946	0	694.032
5103838964	1C26TTN#25447	08.04.2026 *****	2000117946	0	651.367
5103838965	1C26TTN#25489	08.04.2026 *****	2000117946	0	1.493.716
5103838970	1C26TTN#25485	08.04.2026 *****	2000117946	0	1.216.058
5103838973	1C26TTN#25449	08.04.2026 *****	2000117946	0	523.755
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103838978	1C26TTN#25481	08.04.2026 *****	2000117946	0	1.042.066
5103838984	1C26TTN#25477	08.04.2026 *****	2000117946	0	1.332.474
5103838989	1C26TTN#25474	08.04.2026 *****	2000117946	0	1.573.523
5103838996	1C26TTN#25439	08.04.2026 *****	2000117946	0	565.491
5103838998	1C26TTN#25475	08.04.2026 *****	2000117946	0	1.917.795
5103839007	1C26TTN#25511	08.04.2026 *****	2000117946	0	1.714.391
5103839021	1C26TTN#25494	08.04.2026 *****	2000117946	0	909.777
5103839092	1C26TTN#25424	08.04.2026 *****	2000117946	0	1.109.124
5103839100	1C26TTN#25417	08.04.2026 *****	2000117946	0	1.107.977
5103839111	1C26TTN#25409	08.04.2026 *****	2000117946	0	884.842
5103839149	1C26TTN#25497	08.04.2026 *****	2000117946	0	3.196.508
5103839156	1C26TTN#25425	08.04.2026 *****	2000117946	0	1.124.608
5103839162	1C26TTN#25441	08.04.2026 *****	2000117946	0	434.364
5103839184	1C26TTN#25446	08.04.2026 *****	2000117946	0	689.389
5103839187	1C26TTN#25420	08.04.2026 *****	2000117946	0	778.491
5103839196	1C26TTN#25438	08.04.2026 *****	2000117946	0	466.436
5103839199	1C26TTN#25460	08.04.2026 *****	2000117946	0	1.676.170
5103839207	1C26TTN#25405	08.04.2026 *****	2000117946	0	1.092.770
5103839213	1C26TTN#25440	08.04.2026 *****	2000117946	0	757.201
5103839231	1C26TTN#25472	08.04.2026 *****	2000117946	0	1.255.919
5103839234	1C26TTN#25471	08.04.2026 *****	2000117946	0	1.259.399

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103839239	1C26TTN#25468	08.04.2026 *****	2000117946	0	674.093
5103839252	1C26TTN#25470	08.04.2026 *****	2000117946	0	782.275
5103839264	1C26TTN#25512	08.04.2026 *****	2000117946	0	793.055
5103839276	1C26TTN#25421	08.04.2026 *****	2000117946	0	1.901.575
5103839291	1C26TTN#25492	08.04.2026 *****	2000117946	0	604.346
5103839302	1C26TTN#25509	08.04.2026 *****	2000117946	0	866.975
5103839309	1C26TTN#25419	08.04.2026 *****	2000117946	0	945.076
5103839320	1C26TTN#25465	08.04.2026 *****	2000117946	0	1.108.457
5103839450	1C26TTN#25503	08.04.2026 *****	2000117946	0	1.446.925
5103839472	1C26TTN#25505	08.04.2026 *****	2000117946	0	889.566
5103839500	1C26TTN#25443	08.04.2026 *****	2000117946	0	557.708
5103839501	1C26TTN#25418	08.04.2026 *****	2000117946	0	2.519.803
5103839508	1C26TTN#25422	08.04.2026 *****	2000117946	0	1.569.087
5103839509	1C26TTN#25450	08.04.2026 *****	2000117946	0	1.127.239
5103839510	1C26TTN#25480	08.04.2026 *****	2000117946	0	734.135
5103839516	1C26TTN#25459	08.04.2026 *****	2000117946	0	1.129.979
5103839649	1C26TTN#25488	08.04.2026 *****	2000117946	0	758.719
5103839821	1C26TTN#25355	08.04.2026 *****	2000117946	0	396.527
5103839838	1C26TTN#25359	08.04.2026 *****	2000117946	0	1.941.052
5103839842	1C26TTN#25374	08.04.2026 *****	2000117946	0	1.012.485
5103839848	1C26TTN#25377	08.04.2026 *****	2000117946	0	1.590.424

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103839863	1C26TTN#25498	08.04.2026 *****	2000117946	0	846.068
5103839884	1C26TTN#25501	08.04.2026 *****	2000117946	0	584.583
5103839917	1C26TTN#25423	08.04.2026 *****	2000117946	0	1.101.564
5103839971	1C26TTN#25453	08.04.2026 *****	2000117946	0	847.893
5103839976	1C26TTN#25463	08.04.2026 *****	2000117946	0	1.041.455
5103839993	1C26TTN#25455	08.04.2026 *****	2000117946	0	910.453
5103840063	1C26TTN#25515	08.04.2026 *****	2000117946	0	705.711
5103840239	1C26TTN#25499	08.04.2026 *****	2000117946	0	793.055
5103840242	1C26TTN#25502	08.04.2026 *****	2000117946	0	1.146.874
5103840271	1C26TTN#25500	08.04.2026 *****	2000117946	0	677.857
5103840422	1C26TTN#25354	08.04.2026 *****	2000117946	0	828.930
5103840436	1C26TTN#25353	08.04.2026 *****	2000117946	0	1.445.177
5103840442	1C26TTN#25407	08.04.2026 *****	2000117946	0	1.394.217
5103840726	1C26TTN#25514	08.04.2026 *****	2000117946	0	1.026.227
5103840752	1C26TTN#25076	08.04.2026 *****	2000117946	0	1.339.062
5103840757	1C26TTN#25382	08.04.2026 *****	2000117946	0	978.648
5103840766	1C26TTN#25461	08.04.2026 *****	2000117946	0	1.044.197
5103841069	1C26TTN#25082	08.04.2026 *****	2000117946	0	876.321
5103841073	1C26TTN#25181	08.04.2026 *****	2000117946	0	648.676
5103841075	1C26TTN#25381	08.04.2026 *****	2000117946	0	940.222
5103841076	1C26TTN#25171	08.04.2026 *****	2000117946	0	897.957

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103841090	1C26TTN#25151	08.04.2026 *****	2000117946	0	477.390
5103841094	1C26TTN#25175	08.04.2026 *****	2000117946	0	935.130
5103841099	1C26TTN#25054	08.04.2026 *****	2000117946	0	904.092
5103841113	1C26TTN#25280	08.04.2026 *****	2000117946	0	404.456
5103841128	1C26TTN#25273	08.04.2026 *****	2000117946	0	831.654
5103841132	1C26TTN#25262	08.04.2026 *****	2000117946	0	404.456
5103841200	1C26TTN#25539	08.04.2026 *****	2000117946	0	4.238.410
5103841201	1C26TTN#25577	08.04.2026 *****	2000117946	0	3.221.024
5103841202	1C26TTN#25559	08.04.2026 *****	2000117946	0	674.093
5103841204	1C26TTN#25532	08.04.2026 *****	2000117946	0	108.393
5103841207	1C26TTN#25566	08.04.2026 *****	2000117946	0	2.251.947
5103841208	1C26TTN#25544	08.04.2026 *****	2000117946	0	2.313.808
5103841213	1C26TTN#25581	08.04.2026 *****	2000117946	0	2.022.278
5103841215	1C26TTN#25543	08.04.2026 *****	2000117946	0	3.709.876
5103841218	1C26TTN#25572	08.04.2026 *****	2000117946	0	1.114.800
5103841220	1C26TTN#25578	08.04.2026 *****	2000117946	0	2.630.308
5103841227	1C26TTN#25598	08.04.2026 *****	2000117946	0	3.282.433
5103841230	1C26TTN#25571	08.04.2026 *****	2000117946	0	1.167.988
5103841232	1C26TTN#25540	08.04.2026 *****	2000117946	0	4.079.838
5103841240	1C26TTN#25586	08.04.2026 *****	2000117946	0	4.150.209
5103841244	1C26TTN#25549	08.04.2026 *****	2000117946	0	2.088.531

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103841247	1C26TTN#25588	08.04.2026 *****	2000117946	0	2.420.518
5103841248	1C26TTN#25547	08.04.2026 *****	2000117946	0	3.138.314
5103841250	1C26TTN#25580	08.04.2026 *****	2000117946	0	3.104.106
5103841254	1C26TTN#25546	08.04.2026 *****	2000117946	0	2.851.372
5103841371	1C26TTN#25469	08.04.2026 *****	2000117946	0	1.742.988
5103841390	1C26TTN#25466	08.04.2026 *****	2000117946	0	1.011.139
5103841405	1C26TTN#25493	08.04.2026 *****	2000117946	0	1.590.130
5103842186	1C26TTN#25617	08.04.2026 *****	2000117946	0	1.607.159
5103842190	1C26TTN#25609	08.04.2026 *****	2000117946	0	2.631.193
5103842199	1C26TTN#25607	08.04.2026 *****	2000117946	0	2.857.776
5103842207	1C26TTN#25605	08.04.2026 *****	2000117946	0	2.043.240
5103842216	1C26TTN#25621	08.04.2026 *****	2000117946	0	2.696.371
5103842223	1C26TTN#25614	08.04.2026 *****	2000117946	0	2.395.988
5103842226	1C26TTN#25618	08.04.2026 *****	2000117946	0	3.138.314
5103842237	1C26TTN#25603	08.04.2026 *****	2000117946	0	1.930.801
5103842238	1C26TTN#25601	08.04.2026 *****	2000117946	0	1.582.259
5103842242	1C26TTN#25606	08.04.2026 *****	2000117946	0	2.218.316
5103842260	1C26TTN#25604	08.04.2026 *****	2000117946	0	1.348.186
5103842268	1C26TTN#25602	08.04.2026 *****	2000117946	0	1.348.186
5103842528	1C26TTN#25536	08.04.2026 *****	2000117946	0	1.724.736
5103842633	1C26TTN#25464	08.04.2026 *****	2000117946	0	823.133
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842729	1C26TTN#25557	08.04.2026 *****	2000117946	0	2.353.780
5103842734	1C26TTN#25542	08.04.2026 *****	2000117946	0	3.037.514
5103842752	1C26TTN#25538	08.04.2026 *****	2000117946	0	2.306.055
5103842758	1C26TTN#25599	08.04.2026 *****	2000117946	0	3.556.564
5103842761	1C26TTN#25545	08.04.2026 *****	2000117946	0	2.800.210
5103842763	1C26TTN#25552	08.04.2026 *****	2000117946	0	1.724.736
5103842767	1C26TTN#25597	08.04.2026 *****	2000117946	0	2.218.316
5103842768	1C26TTN#25537	08.04.2026 *****	2000117946	0	947.494
5103842781	1C26TTN#25595	08.04.2026 *****	2000117946	0	3.324.127
5103842971	1C26TTN#25567	08.04.2026 *****	2000117946	0	1.757.158
5103842972	1C26TTN#25570	08.04.2026 *****	2000117946	0	3.442.448
5103842976	1C26TTN#25576	08.04.2026 *****	2000117946	0	1.724.736
5103842978	1C26TTN#25585	08.04.2026 *****	2000117946	0	1.046.747
5103842980	1C26TTN#25568	08.04.2026 *****	2000117946	0	1.510.639
5103842982	1C26TTN#25561	08.04.2026 *****	2000117946	0	2.164.103
5103842983	1C26TTN#25565	08.04.2026 *****	2000117946	0	1.885.116
5103842987	1C26TTN#25569	08.04.2026 *****	2000117946	0	1.724.736
5103842988	1C26TTN#25579	08.04.2026 *****	2000117946	0	3.001.990
5103842991	1C26TTN#25558	08.04.2026 *****	2000117946	0	1.481.017
5103842992	1C26TTN#25584	08.04.2026 *****	2000117946	0	1.993.475
5103842995	1C26TTN#25560	08.04.2026 *****	2000117946	0	1.305.593

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103842999	1C26TTN#25575	08.04.2026 *****	2000117946	0	3.626.603
5103843000	1C26TTN#25556	08.04.2026 *****	2000117946	0	1.471.338
5103843118	1C26TTN#25592	08.04.2026 *****	2000117946	0	3.138.314
5103843123	1C26TTN#25593	08.04.2026 *****	2000117946	0	2.322.658
5103843160	1C26TTN#25589	08.04.2026 *****	2000117946	0	4.266.394
5103843164	1C26TTN#25590	08.04.2026 *****	2000117946	0	3.138.314
5103843165	1C26TTN#25591	08.04.2026 *****	2000117946	0	4.460.098
5103843170	1C26TTN#25632	08.04.2026 *****	2000117946	0	3.513.451
5103843179	1C26TTN#25636	08.04.2026 *****	2000117946	0	1.348.186
5103843203	1C26TTN#25635	08.04.2026 *****	2000117946	0	2.152.773
5103843209	1C26TTN#25631	08.04.2026 *****	2000117946	0	2.475.250
5103843509	1C26TTN#25625	08.04.2026 *****	2000117946	0	1.504.799
5103843518	1C26TTN#25626	08.04.2026 *****	2000117946	0	3.324.283
5103843528	1C26TTN#25533	08.04.2026 *****	2000117946	0	1.511.279
5103843901	1C26TTN#25594	08.04.2026 *****	2000117946	0	2.406.339
5103843914	1C26TTN#25616	08.04.2026 *****	2000117946	0	4.058.312
5103843928	1C26TTN#25620	08.04.2026 *****	2000117946	0	4.416.617
5103843930	1C26TTN#25615	08.04.2026 *****	2000117946	0	773.397
5103843942	1C26TTN#25534	08.04.2026 *****	2000117946	0	300.213
5103843964	1C26TTN#25550	08.04.2026 *****	2000117946	0	1.784.779
5103843969	1C26TTN#25548	08.04.2026 *****	2000117946	0	2.218.316

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103843990	1C26TTN#25541	08.04.2026 *****	2000117946	0	2.799.584
5103844012	1C26TTN#25610	08.04.2026 *****	2000117946	0	729.635
5103844014	1C26TTN#25612	08.04.2026 *****	2000117946	0	718.630
5103844027	1C26TTN#25611	08.04.2026 *****	2000117946	0	674.093
5103844052	1C26TTN#25613	08.04.2026 *****	2000117946	0	2.791.266
5103844101	1C26TTN#25551	08.04.2026 *****	2000117946	0	1.442.477
5103844103	1C26TTN#25554	08.04.2026 *****	2000117946	0	4.467.288
5103844120	1C26TTN#25583	08.04.2026 *****	2000117946	0	1.332.285
5103844123	1C26TTN#25587	08.04.2026 *****	2000117946	0	606.684
5103844144	1C26TTN#25562	08.04.2026 *****	2000117946	0	1.125.203
5103844357	1C26TTN#25574	08.04.2026 *****	2000117946	0	1.859.555
5103844548	1C26TTN#25639	08.04.2026 *****	2000117946	0	2.022.278
5103844568	1C26TTN#25624	08.04.2026 *****	2000117946	0	744.895
5103844592	1C26TTN#25638	08.04.2026 *****	2000117946	0	2.490.444
5103844595	1C26TTN#25640	08.04.2026 *****	2000117946	0	3.829.922
5103844706	1C26TTN#25633	08.04.2026 *****	2000117946	0	1.930.801
5103844738	1C26TTN#25630	08.04.2026 *****	2000117946	0	2.313.403
5103844756	1C26TTN#25634	08.04.2026 *****	2000117946	0	1.348.186
5103844757	1C26TTN#25608	08.04.2026 *****	2000117946	0	2.394.349
5103844760	1C26TTN#25627	08.04.2026 *****	2000117946	0	4.241.349
5103844769	1C26TTN#25637	08.04.2026 *****	2000117946	0	2.025.258

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103844776	1C26TTN#25600	08.04.2026 *****	2000117946	0	3.536.529
5103844932	1C26TTN#25535	08.04.2026 *****	2000117946	0	240.570
5103845046	1C26TTN#25628	08.04.2026 *****	2000117946	0	2.307.878
5103845061	1C26TTN#25629	08.04.2026 *****	2000117946	0	1.811.466
5103845071	1C26TTN#25622	08.04.2026 *****	2000117946	0	2.526.606
5103845383	1C26TTN#25623	08.04.2026 *****	2000117946	0	2.153.531
5103845736	1C26TTN#25675	08.04.2026 *****	2000117946	0	3.195.118
5103845751	1C26TTN#25688	08.04.2026 *****	2000117946	0	4.713.997
5103845759	1C26TTN#25690	08.04.2026 *****	2000117946	0	3.040.491
5103845761	1C26TTN#25691	08.04.2026 *****	2000117946	0	1.348.186
5103845786	1C26TTN#25674	08.04.2026 *****	2000117946	0	2.651.978
5103845807	1C26TTN#25673	08.04.2026 *****	2000117946	0	1.083.065
5103846071	1C26TTN#25692	08.04.2026 *****	2000117946	0	3.914.356
5103846094	1C26TTN#25668	08.04.2026 *****	2000117946	0	4.744.552
5103846114	1C26TTN#25672	08.04.2026 *****	2000117946	0	3.914.356
5103846115	1C26TTN#25665	08.04.2026 *****	2000117946	0	5.470.107
5103846263	1C26TTN#25694	08.04.2026 *****	2000117946	0	1.457.517
5103846274	1C26TTN#25707	08.04.2026 *****	2000117946	0	2.902.611
5103846311	1C26TTN#25718	08.04.2026 *****	2000117946	0	1.130.608
5103846312	1C26TTN#25710	08.04.2026 *****	2000117946	0	2.141.402
5103846315	1C26TTN#25709	08.04.2026 *****	2000117946	0	563.877

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103846322	1C26TTN#25713	08.04.2026 *****	2000117946	0	4.713.458
5103846341	1C26TTN#25715	08.04.2026 *****	2000117946	0	1.165.665
5103846358	1C26TTN#25716	08.04.2026 *****	2000117946	0	990.118
5103846443	1C26TTN#25737	08.04.2026 *****	2000117946	0	3.294.789
5103846481	1C26TTN#25749	08.04.2026 *****	2000117946	0	2.096.081
5103846482	1C26TTN#25721	08.04.2026 *****	2000117946	0	2.875.874
5103846509	1C26TTN#25730	08.04.2026 *****	2000117946	0	1.277.389
5103846524	1C26TTN#25736	08.04.2026 *****	2000117946	0	1.218.626
5103846561	1C26TTN#25727	08.04.2026 *****	2000117946	0	3.846.901
5103846594	1C26TTN#25711	08.04.2026 *****	2000117946	0	2.819.011
5103846837	1C26TTN#25667	08.04.2026 *****	2000117946	0	2.386.860
5103846840	1C26TTN#25664	08.04.2026 *****	2000117946	0	2.377.779
5103846900	1C26TTN#25666	08.04.2026 *****	2000117946	0	2.358.604
5103847031	1C26TTN#25742	08.04.2026 *****	2000117946	0	4.745.083
5103847035	1C26TTN#25748	08.04.2026 *****	2000117946	0	762.196
5103847036	1C26TTN#25693	08.04.2026 *****	2000117946	0	2.404.009
5103847043	1C26TTN#25753	08.04.2026 *****	2000117946	0	3.534.284
5103847045	1C26TTN#25741	08.04.2026 *****	2000117946	0	3.869.493
5103847047	1C26TTN#25755	08.04.2026 *****	2000117946	0	4.784.336
5103847067	1C26TTN#25740	08.04.2026 *****	2000117946	0	2.840.234
5103847149	1C26TTN#25671	08.04.2026 *****	2000117946	0	2.878.567

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103847151	1C26TTN#25670	08.04.2026 *****	2000117946	0	4.273.495
5103847191	1C26TTN#25677	08.04.2026 *****	2000117946	0	1.407.793
5103847196	1C26TTN#25669	08.04.2026 *****	2000117946	0	2.241.022
5103847227	1C26TTN#25687	08.04.2026 *****	2000117946	0	6.665.700
5103847228	1C26TTN#25686	08.04.2026 *****	2000117946	0	4.613.075
5103847231	1C26TTN#25685	08.04.2026 *****	2000117946	0	3.525.971
5103847915	1C26TTN#25735	08.04.2026 *****	2000117946	0	3.304.325
5103847916	1C26TTN#25723	08.04.2026 *****	2000117946	0	2.022.278
5103847928	1C26TTN#25732	08.04.2026 *****	2000117946	0	5.783.481
5103847957	1C26TTN#25731	08.04.2026 *****	2000117946	0	1.101.564
5103847972	1C26TTN#25722	08.04.2026 *****	2000117946	0	2.501.574
5103848012	1C26TTN#25729	08.04.2026 *****	2000117946	0	3.881.288
5103848076	1C26TTN#25719	08.04.2026 *****	2000117946	0	11.870.437
5103848086	1C26TTN#25728	08.04.2026 *****	2000117946	0	3.005.324
5103848087	1C26TTN#25712	08.04.2026 *****	2000117946	0	3.192.890
5103848088	1C26TTN#25714	08.04.2026 *****	2000117946	0	1.418.867
5103848245	1C26TTN#25754	08.04.2026 *****	2000117946	0	3.005.807
5103848252	1C26TTN#25743	08.04.2026 *****	2000117946	0	1.535.063
5103848268	1C26TTN#25752	08.04.2026 *****	2000117946	0	2.962.572
5103848278	1C26TTN#25733	08.04.2026 *****	2000117946	0	7.562.330
5103848279	1C26TTN#25695	08.04.2026 *****	2000117946	0	1.798.673
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103848280	1C26TTN#25751	08.04.2026 *****	2000117946	0	4.765.161
5103848284	1C26TTN#25739	08.04.2026 *****	2000117946	0	5.481.613
5103848285	1C26TTN#25744	08.04.2026 *****	2000117946	0	3.132.562
5103848450	1C26TTN#25717	08.04.2026 *****	2000117946	0	2.270.538
5103848764	1C26TTN#25619	08.04.2026 *****	2000117946	0	3.138.314
5103848845	1C26TTN#25708	08.04.2026 *****	2000117946	0	532.324
5103848906	1C26TTN#25720	08.04.2026 *****	2000117946	0	3.200.229
5103848914	1C26TTN#25738	08.04.2026 *****	2000117946	0	4.496.683
5103848949	1C26TTN#25750	08.04.2026 *****	2000117946	0	2.903.858
5103849014	1C26TTN#25564	08.04.2026 *****	2000117946	0	1.280.508
5103849015	1C26TTN#25596	08.04.2026 *****	2000117946	0	3.138.314
5103849018	1C26TTN#25641	08.04.2026 *****	2000117946	0	3.303.284
5103849036	1C26TTN#25573	08.04.2026 *****	2000117946	0	2.079.977
5103849064	1C26TTN#25555	08.04.2026 *****	2000117946	0	991.529
5103849694	1C26TTN#25176	08.04.2026 *****	2000117946	0	885.571
5103852421	1C26TTN#25963	08.04.2026 *****	2000117946	0	759.072
5103853470	1C26TTN#25676	08.04.2026 *****	2000117946	0	1.506.169
5103869385	K26TTM#00147796	08.04.2026 *****	2000117946	0	422.322-
5103869471	K26TTM#00147826	08.04.2026 *****	2000117946	0	79.305-
5103869593	K26TTM#00147861	08.04.2026 *****	2000117946	0	531.635-
5103870783	K26TTM#00148258	08.04.2026 *****	2000117946	0	247.085-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103870787	K26TTM#00148260	08.04.2026 *****	2000117946	0	908.567-
5103871132	K26TTM#00148375	08.04.2026 *****	2000117946	0	503.760-
5103871571	K26TTM#00148539	08.04.2026 *****	2000117946	0	225.258-
5103871626	1C26TTN#24574	02.04.2026 *****	2000117946	0	1.143.926
5103871831	K26TTM#00148609	08.04.2026 *****	2000117946	0	60.043-
5103871877	K26TTM#00148622	08.04.2026 *****	2000117946	0	60.043-
5103872259	K26TTM#00148697	08.04.2026 *****	2000117946	0	329.168-
5103872511	K26TTM#00148796	08.04.2026 *****	2000117946	0	427.866-
5103872652	K26TTM#00148862	08.04.2026 *****	2000117946	0	49.680-
5103873844	K26TTM#00149422	08.04.2026 *****	2000117946	0	994.109-
5103874230	K26TTM#00149594	08.04.2026 *****	2000117946	0	76.626-
5103874238	K26TTM#00149598	08.04.2026 *****	2000117946	0	366.547-
5103874276	K26TTM#00149612	08.04.2026 *****	2000117946	0	816.826-
5103877364	1C26TTN#25995	08.04.2026 *****	2000117946	0	874.627
5103877403	1C26TTN#25992	08.04.2026 *****	2000117946	0	1.002.283
5103877405	1C26TTN#25988	08.04.2026 *****	2000117946	0	810.257
5103877413	1C26TTN#25987	08.04.2026 *****	2000117946	0	1.011.139
5103877418	1C26TTN#25990	08.04.2026 *****	2000117946	0	768.879
5103877423	1C26TTN#25994	08.04.2026 *****	2000117946	0	796.825
5103877425	1C26TTN#25991	08.04.2026 *****	2000117946	0	761.687
5103877776	1C26TTN#25986	08.04.2026 *****	2000117946	0	785.000

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103878442	1C26TTN#25979	08.04.2026 *****	2000117946	0	808.911
5103878458	1C26TTN#25975	08.04.2026 *****	2000117946	0	756.060
5103878462	1C26TTN#25976	08.04.2026 *****	2000117946	0	1.259.399
5103878473	1C26TTN#25978	08.04.2026 *****	2000117946	0	1.276.161
5103878485	1C26TTN#25977	08.04.2026 *****	2000117946	0	1.093.033
5103878740	1C26TTN#25982	08.04.2026 *****	2000117946	0	1.348.186
5103878790	1C26TTN#25983	08.04.2026 *****	2000117946	0	1.278.842
5103878810	1C26TTN#25981	08.04.2026 *****	2000117946	0	1.086.478
5103878818	1C26TTN#25984	08.04.2026 *****	2000117946	0	741.117
5103878887	1C26TTN#25806	08.04.2026 *****	2000117946	0	521.517
5103878905	1C26TTN#25974	08.04.2026 *****	2000117946	0	1.303.792
5103878910	1C26TTN#25804	08.04.2026 *****	2000117946	0	1.276.291
5103878915	1C26TTN#25807	08.04.2026 *****	2000117946	0	911.474
5103878918	1C26TTN#25972	08.04.2026 *****	2000117946	0	1.192.183
5103878922	1C26TTN#25973	08.04.2026 *****	2000117946	0	2.022.278
5103878923	1C26TTN#25985	08.04.2026 *****	2000117946	0	941.269
5103878940	1C26TTN#25989	08.04.2026 *****	2000117946	0	908.215
5103878949	1C26TTN#25996	08.04.2026 *****	2000117946	0	874.627
5103878958	1C26TTN#25993	08.04.2026 *****	2000117946	0	1.841.391
5103879098	1C26TTN#25969	08.04.2026 *****	2000117946	0	859.129
5103879102	1C26TTN#25805	08.04.2026 *****	2000117946	0	898.471

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103879106	1C26TTN#25803	08.04.2026 *****	2000117946	0	676.577
5103879236	1C26TTN#25980	08.04.2026 *****	2000117946	0	1.348.186
5103879253	1C26TTN#25971	08.04.2026 *****	2000117946	0	1.152.671
5103879271	1C26TTN#25970	08.04.2026 *****	2000117946	0	1.318.621
5103879895	1C26TTN#25871	08.04.2026 *****	2000117946	0	709.055
5103879913	1C26TTN#25870	08.04.2026 *****	2000117946	0	975.651
5103879917	1C26TTN#25872	08.04.2026 *****	2000117946	0	813.428
5103879933	1C26TTN#25869	08.04.2026 *****	2000117946	0	720.546
5103879950	1C26TTN#25911	08.04.2026 *****	2000117946	0	1.602.361
5103879951	1C26TTN#25893	08.04.2026 *****	2000117946	0	449.765
5103879962	1C26TTN#25940	08.04.2026 *****	2000117946	0	2.552.582
5103879965	1C26TTN#25941	08.04.2026 *****	2000117946	0	1.192.281
5103879971	1C26TTN#25937	08.04.2026 *****	2000117946	0	622.747
5103879984	1C26TTN#25950	08.04.2026 *****	2000117946	0	775.826
5103879989	1C26TTN#25949	08.04.2026 *****	2000117946	0	775.826
5103879991	1C26TTN#25952	08.04.2026 *****	2000117946	0	974.306
5103879993	1C26TTN#25951	08.04.2026 *****	2000117946	0	715.030
5103880003	1C26TTN#25947	08.04.2026 *****	2000117946	0	789.038
5103880007	1C26TTN#25946	08.04.2026 *****	2000117946	0	783.192
5103880038	1C26TTN#25966	08.04.2026 *****	2000117946	0	911.474
5103880052	1C26TTN#25962	08.04.2026 *****	2000117946	0	797.044

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880059	1C26TTN#25967	08.04.2026 *****	2000117946	0	1.587.573
5103880060	1C26TTN#25964	08.04.2026 *****	2000117946	0	911.875
5103880065	1C26TTN#25953	08.04.2026 *****	2000117946	0	794.943
5103880068	1C26TTN#25960	08.04.2026 *****	2000117946	0	785.753
5103880078	1C26TTN#25922	08.04.2026 *****	2000117946	0	775.826
5103880082	1C26TTN#25958	08.04.2026 *****	2000117946	0	717.171
5103880095	1C26TTN#25938	08.04.2026 *****	2000117946	0	1.197.239
5103880105	1C26TTN#25930	08.04.2026 *****	2000117946	0	620.905
5103880132	1C26TTN#25935	08.04.2026 *****	2000117946	0	503.816
5103880135	1C26TTN#25920	08.04.2026 *****	2000117946	0	775.826
5103880137	1C26TTN#25854	08.04.2026 *****	2000117946	0	557.947
5103880138	1C26TTN#25848	08.04.2026 *****	2000117946	0	808.415
5103880140	1C26TTN#25837	08.04.2026 *****	2000117946	0	774.209
5103880145	1C26TTN#25850	08.04.2026 *****	2000117946	0	452.470
5103880148	1C26TTN#25831	08.04.2026 *****	2000117946	0	706.636
5103880150	1C26TTN#25845	08.04.2026 *****	2000117946	0	1.016.578
5103880156	1C26TTN#25861	08.04.2026 *****	2000117946	0	999.272
5103880157	1C26TTN#25857	08.04.2026 *****	2000117946	0	544.945
5103880160	1C26TTN#25858	08.04.2026 *****	2000117946	0	471.865
5103880167	1C26TTN#25830	08.04.2026 *****	2000117946	0	1.096.163
5103880173	1C26TTN#25836	08.04.2026 *****	2000117946	0	843.290

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880192	1C26TTN#25892	08.04.2026 *****	2000117946	0	580.047
5103880208	1C26TTN#25889	08.04.2026 *****	2000117946	0	755.639
5103880213	1C26TTN#25885	08.04.2026 *****	2000117946	0	1.237.729
5103880220	1C26TTN#25890	08.04.2026 *****	2000117946	0	316.146
5103880221	1C26TTN#25898	08.04.2026 *****	2000117946	0	898.471
5103880238	1C26TTN#25896	08.04.2026 *****	2000117946	0	353.110
5103880239	1C26TTN#25965	08.04.2026 *****	2000117946	0	2.243.110
5103880252	1C26TTN#25812	08.04.2026 *****	2000117946	0	884.796
5103880253	1C26TTN#25811	08.04.2026 *****	2000117946	0	1.068.622
5103880255	1C26TTN#25894	08.04.2026 *****	2000117946	0	749.431
5103880257	1C26TTN#25818	08.04.2026 *****	2000117946	0	803.291
5103880261	1C26TTN#25819	08.04.2026 *****	2000117946	0	782.275
5103880263	1C26TTN#25813	08.04.2026 *****	2000117946	0	1.051.912
5103880289	1C26TTN#25945	08.04.2026 *****	2000117946	0	707.664
5103880290	1C26TTN#25943	08.04.2026 *****	2000117946	0	775.073
5103880293	1C26TTN#25929	08.04.2026 *****	2000117946	0	1.386.769
5103880300	1C26TTN#25939	08.04.2026 *****	2000117946	0	3.145.230
5103880301	1C26TTN#25932	08.04.2026 *****	2000117946	0	797.044
5103880302	1C26TTN#25825	08.04.2026 *****	2000117946	0	1.071.805
5103880304	1C26TTN#25931	08.04.2026 *****	2000117946	0	808.415
5103880306	1C26TTN#25868	08.04.2026 *****	2000117946	0	629.699
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880308	1C26TTN#25880	08.04.2026 *****	2000117946	0	572.730
5103880310	1C26TTN#25882	08.04.2026 *****	2000117946	0	2.451.228
5103880311	1C26TTN#25906	08.04.2026 *****	2000117946	0	761.395
5103880312	1C26TTN#25904	08.04.2026 *****	2000117946	0	471.865
5103880313	1C26TTN#25900	08.04.2026 *****	2000117946	0	1.385.575
5103880315	1C26TTN#25902	08.04.2026 *****	2000117946	0	720.537
5103880318	1C26TTN#25821	08.04.2026 *****	2000117946	0	670.556
5103880320	1C26TTN#25875	08.04.2026 *****	2000117946	0	966.746
5103880321	1C26TTN#25886	08.04.2026 *****	2000117946	0	742.637
5103880323	1C26TTN#25910	08.04.2026 *****	2000117946	0	759.072
5103880324	1C26TTN#25874	08.04.2026 *****	2000117946	0	778.739
5103880325	1C26TTN#25903	08.04.2026 *****	2000117946	0	1.197.239
5103880328	1C26TTN#25905	08.04.2026 *****	2000117946	0	870.835
5103880329	1C26TTN#25883	08.04.2026 *****	2000117946	0	571.225
5103880330	1C26TTN#25907	08.04.2026 *****	2000117946	0	1.276.291
5103880331	1C26TTN#25908	08.04.2026 *****	2000117946	0	776.408
5103880333	1C26TTN#25915	08.04.2026 *****	2000117946	0	789.098
5103880335	1C26TTN#25927	08.04.2026 *****	2000117946	0	676.577
5103880337	1C26TTN#25913	08.04.2026 *****	2000117946	0	759.072
5103880338	1C26TTN#25926	08.04.2026 *****	2000117946	0	1.163.452
5103880340	1C26TTN#25961	08.04.2026 *****	2000117946	0	776.408
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880341	1C26TTN#25954	08.04.2026 *****	2000117946	0	715.030
5103880346	1C26TTN#25957	08.04.2026 *****	2000117946	0	707.664
5103880347	1C26TTN#25925	08.04.2026 *****	2000117946	0	775.826
5103880348	1C26TTN#25924	08.04.2026 *****	2000117946	0	789.038
5103880350	1C26TTN#25942	08.04.2026 *****	2000117946	0	808.911
5103880351	1C26TTN#25918	08.04.2026 *****	2000117946	0	1.364.197
5103880352	1C26TTN#25968	08.04.2026 *****	2000117946	0	837.389
5103880356	1C26TTN#25923	08.04.2026 *****	2000117946	0	775.826
5103880362	1C26TTN#25912	08.04.2026 *****	2000117946	0	841.997
5103880369	1C26TTN#25867	08.04.2026 *****	2000117946	0	846.486
5103880482	1C26TTN#25876	08.04.2026 *****	2000117946	0	1.498.141
5103880486	1C26TTN#25879	08.04.2026 *****	2000117946	0	452.470
5103880487	1C26TTN#25877	08.04.2026 *****	2000117946	0	1.143.926
5103880488	1C26TTN#25895	08.04.2026 *****	2000117946	0	1.304.059
5103880498	1C26TTN#25887	08.04.2026 *****	2000117946	0	1.503.001
5103880503	1C26TTN#25878	08.04.2026 *****	2000117946	0	2.572.124
5103880518	1C26TTN#25873	08.04.2026 *****	2000117946	0	933.574
5103880524	1C26TTN#25891	08.04.2026 *****	2000117946	0	1.237.729
5103880538	1C26TTN#25808	08.04.2026 *****	2000117946	0	1.158.449
5103880560	1C26TTN#25844	08.04.2026 *****	2000117946	0	1.098.602
5103880562	1C26TTN#25849	08.04.2026 *****	2000117946	0	1.466.037

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880563	1C26TTN#25832	08.04.2026 *****	2000117946	0	815.389
5103880565	1C26TTN#25828	08.04.2026 *****	2000117946	0	1.188.903
5103880566	1C26TTN#25817	08.04.2026 *****	2000117946	0	964.661
5103880571	1C26TTN#25843	08.04.2026 *****	2000117946	0	1.092.554
5103880574	1C26TTN#25852	08.04.2026 *****	2000117946	0	503.760
5103880575	1C26TTN#25842	08.04.2026 *****	2000117946	0	243.782
5103880576	1C26TTN#25833	08.04.2026 *****	2000117946	0	1.096.163
5103880577	1C26TTN#25829	08.04.2026 *****	2000117946	0	869.577
5103880581	1C26TTN#25846	08.04.2026 *****	2000117946	0	1.429.073
5103880582	1C26TTN#25823	08.04.2026 *****	2000117946	0	1.276.291
5103880583	1C26TTN#25834	08.04.2026 *****	2000117946	0	785.753
5103880589	1C26TTN#25853	08.04.2026 *****	2000117946	0	726.594
5103880596	1C26TTN#25839	08.04.2026 *****	2000117946	0	572.730
5103880598	1C26TTN#25921	08.04.2026 *****	2000117946	0	775.826
5103880602	1C26TTN#25956	08.04.2026 *****	2000117946	0	736.412
5103880604	1C26TTN#25835	08.04.2026 *****	2000117946	0	1.466.037
5103880611	1C26TTN#25919	08.04.2026 *****	2000117946	0	775.826
5103880613	1C26TTN#25944	08.04.2026 *****	2000117946	0	775.073
5103880632	1C26TTN#25865	08.04.2026 *****	2000117946	0	471.865
5103880635	1C26TTN#25866	08.04.2026 *****	2000117946	0	1.683.151
5103880640	1C26TTN#25914	08.04.2026 *****	2000117946	0	2.297.279
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880641	1C26TTN#25899	08.04.2026 *****	2000117946	0	759.072
5103880647	1C26TTN#25859	08.04.2026 *****	2000117946	0	647.457
5103880656	1C26TTN#25862	08.04.2026 *****	2000117946	0	922.765
5103880657	1C26TTN#25814	08.04.2026 *****	2000117946	0	1.074.063
5103880658	1C26TTN#25860	08.04.2026 *****	2000117946	0	216.786
5103880659	1C26TTN#25917	08.04.2026 *****	2000117946	0	629.699
5103880660	1C26TTN#25901	08.04.2026 *****	2000117946	0	708.246
5103880662	1C26TTN#25909	08.04.2026 *****	2000117946	0	1.362.191
5103880815	1C26TTN#25863	08.04.2026 *****	2000117946	0	402.760
5103880840	1C26TTN#25826	08.04.2026 *****	2000117946	0	803.291
5103880846	1C26TTN#25840	08.04.2026 *****	2000117946	0	722.107
5103880850	1C26TTN#25815	08.04.2026 *****	2000117946	0	702.999
5103880853	1C26TTN#25820	08.04.2026 *****	2000117946	0	672.221
5103880854	1C26TTN#25864	08.04.2026 *****	2000117946	0	1.089.891
5103880855	1C26TTN#25841	08.04.2026 *****	2000117946	0	1.555.610
5103880856	1C26TTN#25827	08.04.2026 *****	2000117946	0	893.935
5103880857	1C26TTN#25824	08.04.2026 *****	2000117946	0	813.428
5103880858	1C26TTN#25816	08.04.2026 *****	2000117946	0	771.581
5103880869	1C26TTN#25838	08.04.2026 *****	2000117946	0	1.484.935
5103880872	1C26TTN#25847	08.04.2026 *****	2000117946	0	825.954
5103880875	1C26TTN#25822	08.04.2026 *****	2000117946	0	709.055

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103880876	1C26TTN#25809	08.04.2026 *****	2000117946	0	1.850.018
5103880960	1C26TTN#25933	08.04.2026 *****	2000117946	0	709.055
5103880974	1C26TTN#25881	08.04.2026 *****	2000117946	0	620.905
5103883541	1C26TTN#25916	08.04.2026 *****	2000117946	0	1.303.792
5103883543	1C26TTN#25928	08.04.2026 *****	2000117946	0	1.432.084
5103886134	1C26TTN#25855	08.04.2026 *****	2000117946	0	216.786
5103889980	1C26TTN#26135	09.04.2026 *****	2000117946	0	945.076
5103889983	1C26TTN#26143	09.04.2026 *****	2000117946	0	2.486.163
5103889986	1C26TTN#26142	09.04.2026 *****	2000117946	0	1.296.419
5103889993	1C26TTN#26134	09.04.2026 *****	2000117946	0	5.020.564
5103889998	1C26TTN#26132	09.04.2026 *****	2000117946	0	2.779.637
5103889999	1C26TTN#26166	09.04.2026 *****	2000117946	0	775.826
5103890000	1C26TTN#26175	09.04.2026 *****	2000117946	0	7.060.144
5103890007	1C26TTN#26137	09.04.2026 *****	2000117946	0	3.067.519
5103890008	1C26TTN#26174	09.04.2026 *****	2000117946	0	872.757
5103890011	1C26TTN#26152	09.04.2026 *****	2000117946	0	1.066.730
5103890013	1C26TTN#26177	09.04.2026 *****	2000117946	0	2.138.551
5103890022	1C26TTN#26158	09.04.2026 *****	2000117946	0	805.764
5103890024	1C26TTN#26149	09.04.2026 *****	2000117946	0	3.596.162
5103890029	1C26TTN#26113	09.04.2026 *****	2000117946	0	1.296.542
5103890039	1C26TTN#26107	09.04.2026 *****	2000117946	0	1.370.571

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103890066	1C26TTN#26131	09.04.2026 *****	2000117946	0	1.875.031
5103890079	1C26TTN#26123	09.04.2026 *****	2000117946	0	2.949.914
5103890084	1C26TTN#26120	09.04.2026 *****	2000117946	0	3.373.444
5103890093	1C26TTN#26108	09.04.2026 *****	2000117946	0	1.365.474
5103890265	1C26TTN#26189	09.04.2026 *****	2000117946	0	656.956
5103890269	1C26TTN#26185	09.04.2026 *****	2000117946	0	661.861
5103890270	1C26TTN#26218	09.04.2026 *****	2000117946	0	1.504.688
5103890273	1C26TTN#26206	09.04.2026 *****	2000117946	0	858.388
5103890274	1C26TTN#26208	09.04.2026 *****	2000117946	0	1.036.718
5103890287	1C26TTN#26223	09.04.2026 *****	2000117946	0	796.825
5103890289	1C26TTN#26183	09.04.2026 *****	2000117946	0	1.190.335
5103890292	1C26TTN#26184	09.04.2026 *****	2000117946	0	881.579
5103890294	1C26TTN#26224	09.04.2026 *****	2000117946	0	1.045.883
5103890320	1C26TTN#26191	09.04.2026 *****	2000117946	0	1.142.195
5103890326	1C26TTN#26194	09.04.2026 *****	2000117946	0	608.942
5103890328	1C26TTN#26198	09.04.2026 *****	2000117946	0	1.029.897
5103890334	1C26TTN#26201	09.04.2026 *****	2000117946	0	1.193.476
5103890342	1C26TTN#26186	09.04.2026 *****	2000117946	0	767.064
5103890343	1C26TTN#26187	09.04.2026 *****	2000117946	0	1.012.148
5103890348	1C26TTN#26195	09.04.2026 *****	2000117946	0	351.240
5103890354	1C26TTN#26190	09.04.2026 *****	2000117946	0	584.577
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103890359	1C26TTN#26196	09.04.2026 *****	2000117946	0	1.080.355
5103890370	1C26TTN#26200	09.04.2026 *****	2000117946	0	808.911
5103890503	1C26TTN#26263	09.04.2026 *****	2000117946	0	835.835
5103890512	1C26TTN#26261	09.04.2026 *****	2000117946	0	673.905
5103890692	1C26TTN#26245	09.04.2026 *****	2000117946	0	889.376
5103890721	1C26TTN#26234	09.04.2026 *****	2000117946	0	761.259
5103890900	1C26TTN#26171	09.04.2026 *****	2000117946	0	775.826
5103890913	1C26TTN#26167	09.04.2026 *****	2000117946	0	775.826
5103890973	1C26TTN#26176	09.04.2026 *****	2000117946	0	2.530.667
5103890980	1C26TTN#26178	09.04.2026 *****	2000117946	0	908.242
5103890988	1C26TTN#26192	09.04.2026 *****	2000117946	0	718.344
5103891000	1C26TTN#26172	09.04.2026 *****	2000117946	0	775.826
5103891006	1C26TTN#26180	09.04.2026 *****	2000117946	0	688.651
5103891031	1C26TTN#26188	09.04.2026 *****	2000117946	0	902.794
5103891035	1C26TTN#26217	09.04.2026 *****	2000117946	0	2.194.304
5103891039	1C26TTN#26205	09.04.2026 *****	2000117946	0	796.825
5103891040	1C26TTN#26193	09.04.2026 *****	2000117946	0	808.911
5103891056	1C26TTN#26199	09.04.2026 *****	2000117946	0	623.916
5103891068	1C26TTN#26203	09.04.2026 *****	2000117946	0	807.209
5103891080	1C26TTN#26111	09.04.2026 *****	2000117946	0	883.328
5103891081	1C26TTN#26128	09.04.2026 *****	2000117946	0	2.331.664
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891087	1C26TTN#26150	09.04.2026 *****	2000117946	0	3.183.100
5103891090	1C26TTN#26155	09.04.2026 *****	2000117946	0	933.574
5103891101	1C26TTN#26157	09.04.2026 *****	2000117946	0	1.019.632
5103891103	1C26TTN#26151	09.04.2026 *****	2000117946	0	4.462.074
5103891107	1C26TTN#26116	09.04.2026 *****	2000117946	0	3.034.541
5103891111	1C26TTN#26118	09.04.2026 *****	2000117946	0	5.894.422
5103891112	1C26TTN#26163	09.04.2026 *****	2000117946	0	908.396
5103891114	1C26TTN#26153	09.04.2026 *****	2000117946	0	1.280.613
5103891116	1C26TTN#26125	09.04.2026 *****	2000117946	0	1.031.797
5103891120	1C26TTN#26169	09.04.2026 *****	2000117946	0	775.826
5103891125	1C26TTN#26146	09.04.2026 *****	2000117946	0	3.072.102
5103891126	1C26TTN#26140	09.04.2026 *****	2000117946	0	3.198.822
5103891128	1C26TTN#26121	09.04.2026 *****	2000117946	0	3.630.560
5103891131	1C26TTN#26136	09.04.2026 *****	2000117946	0	1.619.168
5103891140	1C26TTN#26110	09.04.2026 *****	2000117946	0	3.099.643
5103891142	1C26TTN#26114	09.04.2026 *****	2000117946	0	2.023.898
5103891154	1C26TTN#26281	09.04.2026 *****	2000117946	0	610.680
5103891158	1C26TTN#26279	09.04.2026 *****	2000117946	0	1.120.442
5103891166	1C26TTN#26273	09.04.2026 *****	2000117946	0	817.394
5103891174	1C26TTN#26285	09.04.2026 *****	2000117946	0	1.872.166
5103891181	1C26TTN#26291	09.04.2026 *****	2000117946	0	1.467.710

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891183	1C26TTN#26283	09.04.2026 *****	2000117946	0	1.577.053
5103891194	1C26TTN#26280	09.04.2026 *****	2000117946	0	1.046.668
5103891632	1C26TTN#26222	09.04.2026 *****	2000117946	0	799.623
5103891635	1C26TTN#26204	09.04.2026 *****	2000117946	0	753.021
5103891637	1C26TTN#26215	09.04.2026 *****	2000117946	0	1.329.690
5103891647	1C26TTN#26214	09.04.2026 *****	2000117946	0	1.011.139
5103891648	1C26TTN#26209	09.04.2026 *****	2000117946	0	654.251
5103891659	1C26TTN#26216	09.04.2026 *****	2000117946	0	762.434
5103891661	1C26TTN#26226	09.04.2026 *****	2000117946	0	709.055
5103891677	1C26TTN#26211	09.04.2026 *****	2000117946	0	779.445
5103891680	1C26TTN#26225	09.04.2026 *****	2000117946	0	1.130.459
5103891724	1C26TTN#26254	09.04.2026 *****	2000117946	0	930.939
5103891726	1C26TTN#26129	09.04.2026 *****	2000117946	0	1.869.026
5103891727	1C26TTN#26138	09.04.2026 *****	2000117946	0	6.514.009
5103891728	1C26TTN#26112	09.04.2026 *****	2000117946	0	3.567.431
5103891729	1C26TTN#26258	09.04.2026 *****	2000117946	0	677.104
5103891737	1C26TTN#26181	09.04.2026 *****	2000117946	0	808.911
5103891740	1C26TTN#26251	09.04.2026 *****	2000117946	0	893.890
5103891746	1C26TTN#26127	09.04.2026 *****	2000117946	0	2.273.452
5103891747	1C26TTN#26182	09.04.2026 *****	2000117946	0	834.776
5103891748	1C26TTN#26141	09.04.2026 *****	2000117946	0	3.638.563

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891749	1C26TTN#26126	09.04.2026 *****	2000117946	0	1.945.054
5103891756	1C26TTN#26257	09.04.2026 *****	2000117946	0	893.890
5103891761	1C26TTN#26109	09.04.2026 *****	2000117946	0	320.760
5103891764	1C26TTN#26179	09.04.2026 *****	2000117946	0	919.352
5103891824	1C26TTN#26252	09.04.2026 *****	2000117946	0	754.525
5103891835	1C26TTN#26207	09.04.2026 *****	2000117946	0	327.838
5103891837	1C26TTN#26248	09.04.2026 *****	2000117946	0	832.073
5103891839	1C26TTN#26232	09.04.2026 *****	2000117946	0	879.012
5103891844	1C26TTN#26228	09.04.2026 *****	2000117946	0	713.330
5103891845	1C26TTN#26168	09.04.2026 *****	2000117946	0	775.826
5103891847	1C26TTN#26249	09.04.2026 *****	2000117946	0	677.104
5103891856	1C26TTN#26229	09.04.2026 *****	2000117946	0	2.405.295
5103891869	1C26TTN#26253	09.04.2026 *****	2000117946	0	652.777
5103891870	1C26TTN#26230	09.04.2026 *****	2000117946	0	1.612.948
5103891879	1C26TTN#26227	09.04.2026 *****	2000117946	0	41.199.115
5103891887	1C26TTN#26231	09.04.2026 *****	2000117946	0	1.111.443
5103891938	1C26TTN#26221	09.04.2026 *****	2000117946	0	898.011
5103891952	1C26TTN#26148	09.04.2026 *****	2000117946	0	4.247.219
5103891955	1C26TTN#26267	09.04.2026 *****	2000117946	0	1.011.139
5103891957	1C26TTN#26165	09.04.2026 *****	2000117946	0	789.038
5103891965	1C26TTN#26247	09.04.2026 *****	2000117946	0	703.944

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103891969	1C26TTN#26162	09.04.2026 *****	2000117946	0	1.396.144
5103891972	1C26TTN#26264	09.04.2026 *****	2000117946	0	804.961
5103891977	1C26TTN#26265	09.04.2026 *****	2000117946	0	789.506
5103891980	1C26TTN#26246	09.04.2026 *****	2000117946	0	629.699
5103891991	1C26TTN#26262	09.04.2026 *****	2000117946	0	932.927
5103891992	1C26TTN#26212	09.04.2026 *****	2000117946	0	2.155.448
5103892062	1C26TTN#26145	09.04.2026 *****	2000117946	0	2.632.789
5103892070	1C26TTN#26139	09.04.2026 *****	2000117946	0	3.652.706
5103892071	1C26TTN#26161	09.04.2026 *****	2000117946	0	1.754.243
5103892073	1C26TTN#26202	09.04.2026 *****	2000117946	0	1.249.616
5103892078	1C26TTN#26237	09.04.2026 *****	2000117946	0	677.104
5103892079	1C26TTN#26239	09.04.2026 *****	2000117946	0	649.814
5103892080	1C26TTN#26220	09.04.2026 *****	2000117946	0	731.346
5103892086	1C26TTN#26154	09.04.2026 *****	2000117946	0	863.906
5103892097	1C26TTN#26159	09.04.2026 *****	2000117946	0	1.265.406
5103892099	1C26TTN#26242	09.04.2026 *****	2000117946	0	540.409
5103892100	1C26TTN#26238	09.04.2026 *****	2000117946	0	879.704
5103892104	1C26TTN#26241	09.04.2026 *****	2000117946	0	957.205
5103892116	1C26TTN#26236	09.04.2026 *****	2000117946	0	936.804
5103892123	1C26TTN#26233	09.04.2026 *****	2000117946	0	787.453
5103892321	1C26TTN#26255	09.04.2026 *****	2000117946	0	1.201.549
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103892329	1C26TTN#26260	09.04.2026 *****	2000117946	0	1.164.504
5103892335	1C26TTN#26115	09.04.2026 *****	2000117946	0	3.734.021
5103892342	1C26TTN#26250	09.04.2026 *****	2000117946	0	623.845
5103892444	1C26TTN#26210	09.04.2026 *****	2000117946	0	524.528
5103892714	1C26TTN#26282	09.04.2026 *****	2000117946	0	769.152
5103892715	1C26TTN#26275	09.04.2026 *****	2000117946	0	636.753
5103892727	1C26TTN#26173	09.04.2026 *****	2000117946	0	1.829.084
5103892737	1C26TTN#26164	09.04.2026 *****	2000117946	0	775.826
5103892743	1C26TTN#26276	09.04.2026 *****	2000117946	0	750.028
5103892839	1C26TTN#26235	09.04.2026 *****	2000117946	0	677.104
5103892860	1C26TTN#26244	09.04.2026 *****	2000117946	0	782.456
5103892864	1C26TTN#26270	09.04.2026 *****	2000117946	0	851.400
5103892954	1C26TTN#26277	09.04.2026 *****	2000117946	0	659.359
5103892991	1C26TTN#26290	09.04.2026 *****	2000117946	0	1.845.530
5103893021	1C26TTN#26213	09.04.2026 *****	2000117946	0	615.177
5103893026	1C26TTN#26286	09.04.2026 *****	2000117946	0	1.467.710
5103893029	1C26TTN#26287	09.04.2026 *****	2000117946	0	1.057.584
5103893042	1C26TTN#26295	09.04.2026 *****	2000117946	0	1.817.978
5103893045	1C26TTN#26292	09.04.2026 *****	2000117946	0	1.305.121
5103893479	1C26TTN#26269	09.04.2026 *****	2000117946	0	798.277
5103893507	1C26TTN#26268	09.04.2026 *****	2000117946	0	1.323.173

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103893518	1C26TTN#26278	09.04.2026 *****	2000117946	0	784.024
5103893520	1C26TTN#26284	09.04.2026 *****	2000117946	0	669.676
5103893529	1C26TTN#26288	09.04.2026 *****	2000117946	0	2.249.986
5103893530	1C26TTN#26271	09.04.2026 *****	2000117946	0	794.854
5103893535	1C26TTN#26289	09.04.2026 *****	2000117946	0	1.467.710
5103893536	1C26TTN#26274	09.04.2026 *****	2000117946	0	666.341
5103893541	1C26TTN#26272	09.04.2026 *****	2000117946	0	1.044.310
5103893609	1C26TTN#26156	09.04.2026 *****	2000117946	0	1.193.557
5103893931	1C26TTN#26259	09.04.2026 *****	2000117946	0	877.504
5103894072	1C26TTN#26117	09.04.2026 *****	2000117946	0	3.533.411
5103894186	1C26TTN#26124	09.04.2026 *****	2000117946	0	1.823.369
5103896009	1C26TTN#26294	09.04.2026 *****	2000117946	0	1.998.106
5103901536	1C26TTN#26197	09.04.2026 *****	2000117946	0	898.471
5103905271	1C26TTN#25649	08.04.2026 *****	2000117946	0	2.509.196
5103905289	1C26TTN#25702	08.04.2026 *****	2000117946	0	4.424.069
5103905295	1C26TTN#25703	08.04.2026 *****	2000117946	0	2.463.583
5103905304	1C26TTN#25724	08.04.2026 *****	2000117946	0	4.211.455
5103905315	1C26TTN#25705	08.04.2026 *****	2000117946	0	1.883.989
5103905562	1C26TTN#25655	08.04.2026 *****	2000117946	0	3.377.047
5103905564	1C26TTN#25656	08.04.2026 *****	2000117946	0	2.660.948
5103905575	1C26TTN#25657	08.04.2026 *****	2000117946	0	3.442.203

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103905599	1C26TTN#25652	08.04.2026 *****	2000117946	0	5.123.245
5103905678	1C26TTN#25682	08.04.2026 *****	2000117946	0	1.348.186
5103905687	1C26TTN#25699	08.04.2026 *****	2000117946	0	3.262.985
5103905689	1C26TTN#25679	08.04.2026 *****	2000117946	0	1.662.003
5103905696	1C26TTN#25697	08.04.2026 *****	2000117946	0	1.710.655
5103905742	1C26TTN#25332	08.04.2026 *****	2000117946	0	858.023
5103905750	1C26TTN#25327	08.04.2026 *****	2000117946	0	338.552
5103905757	1C26TTN#25253	08.04.2026 *****	2000117946	0	674.093
5103905766	1C26TTN#25328	08.04.2026 *****	2000117946	0	657.841
5103905770	1C26TTN#25252	08.04.2026 *****	2000117946	0	251.880
5103905775	1C26TTN#25337	08.04.2026 *****	2000117946	0	670.585
5103905778	1C26TTN#25333	08.04.2026 *****	2000117946	0	503.816
5103905780	1C26TTN#25340	08.04.2026 *****	2000117946	0	2.110.709
5103905793	1C26TTN#25250	08.04.2026 *****	2000117946	0	162.590
5103905800	1C26TTN#25336	08.04.2026 *****	2000117946	0	337.046
5103905880	1C26TTN#25429	08.04.2026 *****	2000117946	0	1.479.468
5103906202	1C26TTN#25726	08.04.2026 *****	2000117946	0	2.607.584
5103906210	1C26TTN#25725	08.04.2026 *****	2000117946	0	3.556.151
5103906274	1C26TTN#25700	08.04.2026 *****	2000117946	0	1.244.290
5103906461	1C26TTN#25659	08.04.2026 *****	2000117946	0	7.469.497
5103906462	1C26TTN#25653	08.04.2026 *****	2000117946	0	3.197.153

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103906479	1C26TTN#25654	08.04.2026 *****	2000117946	0	4.703.666
5103906482	1C26TTN#25432	08.04.2026 *****	2000117946	0	1.032.333
5103906488	1C26TTN#25646	08.04.2026 *****	2000117946	0	2.819.929
5103906489	1C26TTN#25651	08.04.2026 *****	2000117946	0	4.145.797
5103906493	1C26TTN#25435	08.04.2026 *****	2000117946	0	612.234
5103906496	1C26TTN#25436	08.04.2026 *****	2000117946	0	815.767
5103906515	1C26TTN#25658	08.04.2026 *****	2000117946	0	2.322.977
5103906516	1C26TTN#25650	08.04.2026 *****	2000117946	0	4.878.302
5103906517	1C26TTN#25661	08.04.2026 *****	2000117946	0	2.402.702
5103906518	1C26TTN#25701	08.04.2026 *****	2000117946	0	3.840.605
5103906522	1C26TTN#25680	08.04.2026 *****	2000117946	0	1.326.041
5103906728	1C26TTN#25201	08.04.2026 *****	2000117946	0	396.464
5103906729	1C26TTN#25158	08.04.2026 *****	2000117946	0	269.637
5103906731	1C26TTN#25241	08.04.2026 *****	2000117946	0	1.887.196
5103906737	1C26TTN#25132	08.04.2026 *****	2000117946	0	770.658
5103906739	1C26TTN#25194	08.04.2026 *****	2000117946	0	1.063.143
5103906742	1C26TTN#25159	08.04.2026 *****	2000117946	0	911.958
5103906750	1C26TTN#25138	08.04.2026 *****	2000117946	0	404.456
5103906751	1C26TTN#25197	08.04.2026 *****	2000117946	0	1.714.595
5103906752	1C26TTN#25245	08.04.2026 *****	2000117946	0	1.657.318
5103906753	1C26TTN#25202	08.04.2026 *****	2000117946	0	1.091.048

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103906754	1C26TTN#25156	08.04.2026 *****	2000117946	0	337.046
5103906758	1C26TTN#25237	08.04.2026 *****	2000117946	0	755.639
5103906762	1C26TTN#25239	08.04.2026 *****	2000117946	0	789.070
5103906763	1C26TTN#25199	08.04.2026 *****	2000117946	0	351.268
5103906771	1C26TTN#25155	08.04.2026 *****	2000117946	0	606.684
5103906772	1C26TTN#25133	08.04.2026 *****	2000117946	0	1.092.770
5103906774	1C26TTN#25242	08.04.2026 *****	2000117946	0	1.171.232
5103906776	1C26TTN#25238	08.04.2026 *****	2000117946	0	337.046
5103906862	1C26TTN#25338	08.04.2026 *****	2000117946	0	634.455
5103906869	1C26TTN#25341	08.04.2026 *****	2000117946	0	1.586.099
5103906870	1C26TTN#25393	08.04.2026 *****	2000117946	0	2.487.142
5103906872	1C26TTN#25394	08.04.2026 *****	2000117946	0	2.187.161
5103906878	1C26TTN#25433	08.04.2026 *****	2000117946	0	2.412.211
5103906889	1C26TTN#25339	08.04.2026 *****	2000117946	0	1.303.792
5103906956	1C26TTN#25428	08.04.2026 *****	2000117946	0	1.043.034
5103906979	1C26TTN#25698	08.04.2026 *****	2000117946	0	1.352.347
5103906986	1C26TTN#25137	08.04.2026 *****	2000117946	0	2.560.048
5103906987	1C26TTN#25683	08.04.2026 *****	2000117946	0	2.319.975
5103906988	1C26TTN#25696	08.04.2026 *****	2000117946	0	1.710.655
5103907000	1C26TTN#25684	08.04.2026 *****	2000117946	0	7.809.672
5103907004	1C26TTN#25681	08.04.2026 *****	2000117946	0	2.025.258

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103907289	1C26TTN#25704	08.04.2026 *****	2000117946	0	2.327.886
5103907301	1C26TTN#25325	08.04.2026 *****	2000117946	0	404.456
5103907320	1C26TTN#25247	08.04.2026 *****	2000117946	0	892.800
5103907331	1C26TTN#25243	08.04.2026 *****	2000117946	0	841.746
5103907432	1C26TTN#25335	08.04.2026 *****	2000117946	0	337.046
5103907441	1C26TTN#25334	08.04.2026 *****	2000117946	0	364.818
5103907452	1C26TTN#25648	08.04.2026 *****	2000117946	0	3.572.683
5103907454	1C26TTN#25660	08.04.2026 *****	2000117946	0	5.001.156
5103907461	1C26TTN#25437	08.04.2026 *****	2000117946	0	990.915
5103907462	1C26TTN#25643	08.04.2026 *****	2000117946	0	1.705.702
5103907466	1C26TTN#25645	08.04.2026 *****	2000117946	0	2.384.032
5103907473	1C26TTN#25331	08.04.2026 *****	2000117946	0	521.517
5103907474	1C26TTN#25431	08.04.2026 *****	2000117946	0	962.622
5103907559	1C26TTN#25246	08.04.2026 *****	2000117946	0	2.711.623
5103907560	1C26TTN#25402	08.04.2026 *****	2000117946	0	638.634
5103907565	1C26TTN#25251	08.04.2026 *****	2000117946	0	674.093
5103907566	1C26TTN#25249	08.04.2026 *****	2000117946	0	714.866
5103907575	1C26TTN#25324	08.04.2026 *****	2000117946	0	404.456
5103907577	1C26TTN#25248	08.04.2026 *****	2000117946	0	823.133
5103907581	1C26TTN#25644	08.04.2026 *****	2000117946	0	2.810.264
5103907583	1C26TTN#25399	08.04.2026 *****	2000117946	0	1.148.228
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103907603	1C26TTN#25398	08.04.2026 *****	2000117946	0	974.306
5103907766	1C26TTN#25235	08.04.2026 *****	2000117946	0	966.746
5103907775	1C26TTN#25401	08.04.2026 *****	2000117946	0	1.043.034
5103907780	1C26TTN#25427	08.04.2026 *****	2000117946	0	787.829
5103907834	1C26TTN#26240	09.04.2026 *****	2000117946	0	855.248
5103907838	1C26TTN#26256	09.04.2026 *****	2000117946	0	1.672.260
5103907840	1C26TTN#26266	09.04.2026 *****	2000117946	0	818.672
5103907842	1C26TTN#26243	09.04.2026 *****	2000117946	0	928.191
5103907924	1C26TTN#25397	08.04.2026 *****	2000117946	0	1.198.634
5103907934	1C26TTN#25395	08.04.2026 *****	2000117946	0	1.007.575
5103907935	1C26TTN#25396	08.04.2026 *****	2000117946	0	1.589.142
5103908071	1C26TTN#25127	08.04.2026 *****	2000117946	0	997.077
5103908078	1C26TTN#25198	08.04.2026 *****	2000117946	0	388.204
5103908084	1C26TTN#25196	08.04.2026 *****	2000117946	0	1.111.000
5103908085	1C26TTN#25204	08.04.2026 *****	2000117946	0	813.331
5103908087	1C26TTN#25121	08.04.2026 *****	2000117946	0	950.922
5103908090	1C26TTN#25126	08.04.2026 *****	2000117946	0	1.019.734
5103908094	1C26TTN#25200	08.04.2026 *****	2000117946	0	1.027.659
5103908098	1C26TTN#25203	08.04.2026 *****	2000117946	0	1.585.026
5103908100	1C26TTN#25124	08.04.2026 *****	2000117946	0	884.393
5103908116	1C26TTN#25120	08.04.2026 *****	2000117946	0	949.401
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908179	1C26TTN#25329	08.04.2026 *****	2000117946	0	319.317
5103908197	1C26TTN#26293	09.04.2026 *****	2000117946	0	1.287.582
5103908235	1C26TTN#25647	08.04.2026 *****	2000117946	0	1.871.332
5103908238	1C26TTN#26119	09.04.2026 *****	2000117946	0	6.644.116
5103908248	1C26TTN#26122	09.04.2026 *****	2000117946	0	2.709.726
5103908258	1C26TTN#26170	09.04.2026 *****	2000117946	0	775.826
5103908264	1C26TTN#26133	09.04.2026 *****	2000117946	0	3.197.334
5103908273	1C26TTN#26219	09.04.2026 *****	2000117946	0	668.664
5103908307	1C26TTN#25240	08.04.2026 *****	2000117946	0	1.082.488
5103908311	1C26TTN#25136	08.04.2026 *****	2000117946	0	1.775.299
5103908315	1C26TTN#25134	08.04.2026 *****	2000117946	0	1.042.522
5103908317	1C26TTN#25206	08.04.2026 *****	2000117946	0	549.186
5103908320	1C26TTN#25128	08.04.2026 *****	2000117946	0	837.663
5103908322	1C26TTN#25130	08.04.2026 *****	2000117946	0	1.024.153
5103908329	1C26TTN#25236	08.04.2026 *****	2000117946	0	966.746
5103908332	1C26TTN#25157	08.04.2026 *****	2000117946	0	404.456
5103908333	1C26TTN#25135	08.04.2026 *****	2000117946	0	1.117.270
5103908336	1C26TTN#25205	08.04.2026 *****	2000117946	0	388.936
5103908341	1C26TTN#25234	08.04.2026 *****	2000117946	0	1.821.133
5103908352	1C26TTN#25129	08.04.2026 *****	2000117946	0	1.356.385
5103908353	1C26TTN#25131	08.04.2026 *****	2000117946	0	865.004
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103908556	1C26TTN#25326	08.04.2026 *****	2000117946	0	1.188.077
5103908607	1C26TTN#25662	08.04.2026 *****	2000117946	0	2.316.738
5103908808	1C26TTN#25330	08.04.2026 *****	2000117946	0	368.997
5103908809	1C26TTN#25122	08.04.2026 *****	2000117946	0	774.861
5103908831	1C26TTN#25123	08.04.2026 *****	2000117946	0	1.198.581
5103909030	1C26TTN#25195	08.04.2026 *****	2000117946	0	523.022
5103909267	1C26TTN#25119	08.04.2026 *****	2000117946	0	1.475.050
5103909344	1C26TTN#25663	08.04.2026 *****	2000117946	0	2.834.649
5103909345	1C26TTN#25434	08.04.2026 *****	2000117946	0	858.591
5103910037	1C26TTN#25400	08.04.2026 *****	2000117946	0	2.122.674
5103910799	1C26TTN#25125	08.04.2026 *****	2000117946	0	933.028
5103916971	K26TTM#00150287	09.04.2026 *****	2000117946	0	125.940-
5103916980	K26TTM#00150290	09.04.2026 *****	2000117946	0	301.560-
5103917308	K26TTM#00150450	09.04.2026 *****	2000117946	0	503.760-
5103917486	K26TTM#00150528	09.04.2026 *****	2000117946	0	410.491-
5103917787	K26TTM#00150662	09.04.2026 *****	2000117946	0	424.280-
5103918135	K26TTM#00150807	09.04.2026 *****	2000117946	0	60.043-
5103919262	K26TTM#00151151	09.04.2026 *****	2000117946	0	377.820-
5103919333	K26TTM#00151190	09.04.2026 *****	2000117946	0	737.611-
5103919470	K26TTM#00151253	09.04.2026 *****	2000117946	0	125.940-
5103919760	K26TTM#00151371	09.04.2026 *****	2000117946	0	49.680-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103919879	K26TTM#00151424	09.04.2026 *****	2000117946	0	185.982-
5103920555	K26TTM#00151691	09.04.2026 *****	2000117946	0	99.360-
5103920689	K26TTM#00151758	09.04.2026 *****	2000117946	0	125.940-
5103920782	K26TTM#00151803	09.04.2026 *****	2000117946	0	377.820-
5103920829	K26TTM#00151827	09.04.2026 *****	2000117946	0	559.646-
5103922721	1C26TTN#24422	02.04.2026 *****	2000117946	0	2.006.879
5103922740	1C26TTN#24407	02.04.2026 *****	2000117946	0	2.395.988
5103923098	1C26TTN#24424	02.04.2026 *****	2000117946	0	642.291
5103923103	1C26TTN#24415	02.04.2026 *****	2000117946	0	1.863.448
5103923443	1C26TTN#26147	09.04.2026 *****	2000117946	0	3.549.518
5103926450	1C26TTN#25792	08.04.2026 *****	2000117946	0	5.677.236
5103926462	1C26TTN#25790	08.04.2026 *****	2000117946	0	3.100.920
5103926512	1C26TTN#25796	08.04.2026 *****	2000117946	0	2.771.211
5103926531	1C26TTN#26130	09.04.2026 *****	2000117946	0	2.611.323
5103926532	1C26TTN#25801	08.04.2026 *****	2000117946	0	3.847.342
5103926715	1C26TTN#25706	08.04.2026 *****	2000117946	0	2.229.908
5103926720	1C26TTN#25768	08.04.2026 *****	2000117946	0	2.073.214
5103926723	1C26TTN#25111	08.04.2026 *****	2000117946	0	569.352
5103926725	1C26TTN#25096	08.04.2026 *****	2000117946	0	1.407.669
5103926726	1C26TTN#25761	08.04.2026 *****	2000117946	0	2.837.422
5103926729	1C26TTN#25642	08.04.2026 *****	2000117946	0	1.701.939

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103926731	1C26TTN#25087	08.04.2026 *****	2000117946	0	1.911.821
5103926732	1C26TTN#25759	08.04.2026 *****	2000117946	0	1.348.186
5103926733	1C26TTN#25363	08.04.2026 *****	2000117946	0	1.263.303
5103926736	1C26TTN#25256	08.04.2026 *****	2000117946	0	3.418.350
5103926737	1C26TTN#25088	08.04.2026 *****	2000117946	0	1.290.115
5103926738	1C26TTN#25483	08.04.2026 *****	2000117946	0	1.133.459
5103926741	1C26TTN#25109	08.04.2026 *****	2000117946	0	1.258.205
5103926742	1C26TTN#25757	08.04.2026 *****	2000117946	0	3.682.080
5103926743	1C26TTN#25763	08.04.2026 *****	2000117946	0	1.488.631
5103926748	1C26TTN#25775	08.04.2026 *****	2000117946	0	3.293.776
5103926754	1C26TTN#25767	08.04.2026 *****	2000117946	0	2.516.129
5103926759	1C26TTN#25784	08.04.2026 *****	2000117946	0	2.845.893
5103926765	1C26TTN#25780	08.04.2026 *****	2000117946	0	2.296.555
5103926766	1C26TTN#25781	08.04.2026 *****	2000117946	0	2.699.873
5103926775	1C26TTN#25774	08.04.2026 *****	2000117946	0	1.216.058
5103926903	1C26TTN#25802	08.04.2026 *****	2000117946	0	3.894.628
5103926904	1C26TTN#26144	09.04.2026 *****	2000117946	0	4.972.790
5103927041	1C26TTN#25046	08.04.2026 *****	2000117946	0	1.056.304
5103927108	1C26TTN#25797	08.04.2026 *****	2000117946	0	317.222
5103927109	1C26TTN#25795	08.04.2026 *****	2000117946	0	1.270.385
5103927111	1C26TTN#25791	08.04.2026 *****	2000117946	0	4.643.492

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103927129	1C26TTN#25793	08.04.2026 *****	2000117946	0	2.490.444
5103927429	1C26TTN#25783	08.04.2026 *****	2000117946	0	1.924.733
5103927438	1C26TTN#25788	08.04.2026 *****	2000117946	0	3.416.850
5103927441	1C26TTN#25776	08.04.2026 *****	2000117946	0	4.108.693
5103927451	1C26TTN#25782	08.04.2026 *****	2000117946	0	5.338.197
5103927487	1C26TTN#25772	08.04.2026 *****	2000117946	0	4.382.541
5103927488	1C26TTN#25787	08.04.2026 *****	2000117946	0	4.016.602
5103927503	1C26TTN#25770	08.04.2026 *****	2000117946	0	1.933.492
5103927535	1C26TTN#25090	08.04.2026 *****	2000117946	0	1.403.728
5103927545	1C26TTN#25085	08.04.2026 *****	2000117946	0	1.289.260
5103927551	1C26TTN#25086	08.04.2026 *****	2000117946	0	2.231.862
5103927561	1C26TTN#25800	08.04.2026 *****	2000117946	0	2.764.967
5103927567	1C26TTN#25047	08.04.2026 *****	2000117946	0	1.002.093
5103927576	1C26TTN#25062	08.04.2026 *****	2000117946	0	1.019.422
5103927587	1C26TTN#25112	08.04.2026 *****	2000117946	0	720.186
5103927590	1C26TTN#25084	08.04.2026 *****	2000117946	0	1.141.854
5103927593	1C26TTN#25798	08.04.2026 *****	2000117946	0	3.281.677
5103927620	1C26TTN#25115	08.04.2026 *****	2000117946	0	580.047
5103927626	1C26TTN#25765	08.04.2026 *****	2000117946	0	4.221.039
5103927632	1C26TTN#25771	08.04.2026 *****	2000117946	0	3.719.282
5103927640	1C26TTN#25276	08.04.2026 *****	2000117946	0	828.965
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103927642	1C26TTN#25747	08.04.2026 *****	2000117946	0	3.410.878
5103927648	1C26TTN#25089	08.04.2026 *****	2000117946	0	629.699
5103927653	1C26TTN#25769	08.04.2026 *****	2000117946	0	2.725.104
5103927655	1C26TTN#25044	08.04.2026 *****	2000117946	0	1.482.317
5103927657	1C26TTN#25756	08.04.2026 *****	2000117946	0	4.153.453
5103927659	1C26TTN#25553	08.04.2026 *****	2000117946	0	2.115.964
5103927664	1C26TTN#25762	08.04.2026 *****	2000117946	0	1.559.357
5103927666	1C26TTN#25473	08.04.2026 *****	2000117946	0	793.055
5103927668	1C26TTN#25275	08.04.2026 *****	2000117946	0	531.282
5103927675	1C26TTN#25372	08.04.2026 *****	2000117946	0	1.011.139
5103927679	1C26TTN#25764	08.04.2026 *****	2000117946	0	2.471.929
5103927702	1C26TTN#25045	08.04.2026 *****	2000117946	0	626.416
5103927766	1C26TTN#25746	08.04.2026 *****	2000117946	0	2.347.267
5103927784	1C26TTN#25777	08.04.2026 *****	2000117946	0	3.515.935
5103927799	1C26TTN#25745	08.04.2026 *****	2000117946	0	6.100.688
5103927802	1C26TTN#25760	08.04.2026 *****	2000117946	0	4.251.262
5103927815	1C26TTN#25758	08.04.2026 *****	2000117946	0	2.025.258
5103927822	1C26TTN#25766	08.04.2026 *****	2000117946	0	3.185.086
5103927876	1C26TTN#25789	08.04.2026 *****	2000117946	0	3.149.550
5103928026	1C26TTN#25689	08.04.2026 *****	2000117946	0	4.243.120
5103928028	1C26TTN#25114	08.04.2026 *****	2000117946	0	404.456

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103928032	1C26TTN#25582	08.04.2026 *****	2000117946	0	3.093.898
5103928042	1C26TTN#25113	08.04.2026 *****	2000117946	0	2.438.173
5103928048	1C26TTN#25048	08.04.2026 *****	2000117946	0	1.051.912
5103928055	1C26TTN#25785	08.04.2026 *****	2000117946	0	2.130.993
5103928058	1C26TTN#25786	08.04.2026 *****	2000117946	0	3.119.688
5103928064	1C26TTN#25778	08.04.2026 *****	2000117946	0	5.024.538
5103928069	1C26TTN#25043	08.04.2026 *****	2000117946	0	1.605.900
5103928076	1C26TTN#25799	08.04.2026 *****	2000117946	0	3.223.174
5103931716	1C26TTN#25110	08.04.2026 *****	2000117946	0	1.014.903
5103931731	1C26TTN#25773	08.04.2026 *****	2000117946	0	5.922.728
5103931743	1C26TTN#25779	08.04.2026 *****	2000117946	0	5.325.983
5103932050	1C26TTN#25794	08.04.2026 *****	2000117946	0	2.022.278
5103937075	1C26TTN#25851	08.04.2026 *****	2000117946	0	1.046.045
5103966484	K26TTM#00152245	10.04.2026 *****	2000117946	0	251.880-
5103966761	K26TTM#00152362	10.04.2026 *****	2000117946	0	125.940-
5103967332	K26TTM#00152617	10.04.2026 *****	2000117946	0	221.328-
5103968109	K26TTM#00006490	10.04.2026 *****	2000117946	0	47.694-
5103968936	K26TTM#00153151	10.04.2026 *****	2000117946	0	377.820-
5103969192	K26TTM#00000613	10.04.2026 *****	2000117946	0	53.460-
5103969203	K26TTM#00153262	10.04.2026 *****	2000117946	0	240.170-
5103969251	K26TTM#00153283	10.04.2026 *****	2000117946	0	237.916-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5103969350	K26TTM#00153328	10.04.2026 *****	2000117946	0	173.634-
5103969359	K26TTM#00153333	10.04.2026 *****	2000117946	0	503.760-
5103969373	K26TTM#00153340	10.04.2026 *****	2000117946	0	311.922-
5103969915	K26TTM#00153566	10.04.2026 *****	2000117946	0	260.318-
5103970027	K26TTM#00153618	10.04.2026 *****	2000117946	0	180.128-
5103970800	K26TTM#00153792	10.04.2026 *****	2000117946	0	60.043-
5104012282	K26TTM#00154001	11.04.2026 *****	2000117946	0	240.170-
5104012761	K26TTM#00154219	11.04.2026 *****	2000117946	0	180.128-
5104012957	K26TTM#00154312	11.04.2026 *****	2000117946	0	785.130-
5104013191	K26TTM#00154418	11.04.2026 *****	2000117946	0	317.222-
5104013193	K26TTM#00154419	11.04.2026 *****	2000117946	0	936.710-
5104013343	K26TTM#00154495	11.04.2026 *****	2000117946	0	97.374-
5104013369	K26TTM#00154505	11.04.2026 *****	2000117946	0	951.769-
5104013393	K26TTM#00154520	11.04.2026 *****	2000117946	0	224.373-
5104013452	K26TTM#00154552	11.04.2026 *****	2000117946	0	120.085-
5104013540	K26TTM#00011708	11.04.2026 *****	2000117946	0	459.756-
5104013691	K26TTM#00154662	11.04.2026 *****	2000117946	0	125.940-
5104013725	K26TTM#00154682	11.04.2026 *****	2000117946	0	237.916-
5104014131	K26TTM#00154851	11.04.2026 *****	2000117946	0	246.025-
5104014227	K26TTM#00154895	11.04.2026 *****	2000117946	0	251.880-
5104014401	K26TTM#00154956	11.04.2026 *****	2000117946	0	430.946-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104014421	K26TTM#00154965	11.04.2026 *****	2000117946	0	173.634-
5104014485	K26TTM#00154986	11.04.2026 *****	2000117946	0	60.043-
5104014504	K26TTM#00154996	11.04.2026 *****	2000117946	0	47.694-
5104014542	K26TTM#00046811	11.04.2026 *****	2000117946	0	564.446-
5104014548	K26TTM#00046812	11.04.2026 *****	2000117946	0	617.906-
5104014879	K26TTM#00155160	11.04.2026 *****	2000117946	0	353.762-
5104014892	K26TTM#00155167	11.04.2026 *****	2000117946	0	49.680-
5104015067	K26TTM#00155240	11.04.2026 *****	2000117946	0	635.574-
5104015113	K26TTM#00155266	11.04.2026 *****	2000117946	0	49.680-
5104032844	K26TTM#00155761	12.04.2026 *****	2000117946	0	125.940-
5104033154	K26TTM#00155902	12.04.2026 *****	2000117946	0	60.043-
5104033164	K26TTM#00155905	12.04.2026 *****	2000117946	0	202.566-
5104033333	K26TTM#00155968	12.04.2026 *****	2000117946	0	489.252-
5104033895	K26TTM#00156244	12.04.2026 *****	2000117946	0	120.085-
5104033899	K26TTM#00156247	12.04.2026 *****	2000117946	0	95.388-
5104034015	K26TTM#00156302	12.04.2026 *****	2000117946	0	125.940-
5104034060	K26TTM#00156327	12.04.2026 *****	2000117946	0	300.213-
5104057237	1C26TTN#27298	15.04.2026 *****	2000117946	0	1.719.693
5104057240	1C26TTN#27286	15.04.2026 *****	2000117946	0	4.053.512
5104057244	1C26TTN#27302	15.04.2026 *****	2000117946	0	3.475.208
5104077723	K26TTM#00156860	13.04.2026 *****	2000117946	0	179.550-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104078288	K26TTM#00157072	13.04.2026 *****	2000117946	0	503.760-
5104079905	K26TTM#00157594	13.04.2026 *****	2000117946	0	993.144-
5104080123	K26TTM#00157682	13.04.2026 *****	2000117946	0	180.128-
5104080284	K26TTM#00157754	13.04.2026 *****	2000117946	0	49.680-
5104081040	K26TTM#00158086	13.04.2026 *****	2000117946	0	125.940-
5104081112	K26TTM#00158112	13.04.2026 *****	2000117946	0	446.700-
5104081463	K26TTM#00158266	13.04.2026 *****	2000117946	0	515.047-
5104081646	K26TTM#00158327	13.04.2026 *****	2000117946	0	203.124-
5104081731	K26TTM#00158358	13.04.2026 *****	2000117946	0	538.129-
5104081920	K26TTM#00158441	13.04.2026 *****	2000117946	0	227.822-
5104081939	K26TTM#00158447	13.04.2026 *****	2000117946	0	125.940-
5104082213	K26TTM#00010831	13.04.2026 *****	2000117946	0	527.958-
5104083401	1C26TTN#26640	15.04.2026 *****	2000117946	0	4.524.833
5104083402	1C26TTN#26617	15.04.2026 *****	2000117946	0	444.221
5104083405	1C26TTN#26624	15.04.2026 *****	2000117946	0	1.064.195
5104083407	1C26TTN#26651	15.04.2026 *****	2000117946	0	947.474
5104104220	1C26TTN#27230	15.04.2026 *****	2000117946	0	4.263.354
5104104223	1C26TTN#27237	15.04.2026 *****	2000117946	0	3.078.680
5104106013	K26TTM#00158796	14.04.2026 *****	2000117946	0	106.070-
5104106606	K26TTM#00159084	14.04.2026 *****	2000117946	0	125.940-
5104107014	K26TTM#00159282	14.04.2026 *****	2000117946	0	149.040-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104107017	K26TTM#00159285	14.04.2026 *****	2000117946	0	317.222-
5104108401	K26TTM#00159690	14.04.2026 *****	2000117946	0	492.050-
5104108456	K26TTM#00159701	14.04.2026 *****	2000117946	0	347.268-
5104108864	K26TTM#00159791	14.04.2026 *****	2000117946	0	120.085-
5104110168	K26TTM#00160306	14.04.2026 *****	2000117946	0	125.940-
5104111462	K26TTM#00160765	14.04.2026 *****	2000117946	0	251.880-
5104111464	K26TTM#00160766	14.04.2026 *****	2000117946	0	47.694-
5104111674	K26TTM#00160850	14.04.2026 *****	2000117946	0	251.880-
5104115051	1C26TTN#26562	15.04.2026 *****	2000117946	0	538.682
5104115059	1C26TTN#26570	15.04.2026 *****	2000117946	0	569.352
5104115102	1C26TTN#26568	15.04.2026 *****	2000117946	0	1.422.754
5104115108	1C26TTN#26576	15.04.2026 *****	2000117946	0	661.680
5104115113	1C26TTN#26605	15.04.2026 *****	2000117946	0	1.172.456
5104115118	1C26TTN#26569	15.04.2026 *****	2000117946	0	1.070.485
5104115120	1C26TTN#26604	15.04.2026 *****	2000117946	0	1.147.236
5104115127	1C26TTN#26606	15.04.2026 *****	2000117946	0	1.043.369
5104115140	1C26TTN#26602	15.04.2026 *****	2000117946	0	856.831
5104115144	1C26TTN#26601	15.04.2026 *****	2000117946	0	1.033.225
5104115145	1C26TTN#26608	15.04.2026 *****	2000117946	0	881.579
5104115232	1C26TTN#26633	15.04.2026 *****	2000117946	0	1.627.997
5104115233	1C26TTN#26650	15.04.2026 *****	2000117946	0	1.483.352

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104115234	1C26TTN#26612	15.04.2026 *****	2000117946	0	1.005.871
5104115236	1C26TTN#26648	15.04.2026 *****	2000117946	0	973.487
5104115237	1C26TTN#26652	15.04.2026 *****	2000117946	0	1.595.328
5104115238	1C26TTN#26610	15.04.2026 *****	2000117946	0	1.427.499
5104115239	1C26TTN#26628	15.04.2026 *****	2000117946	0	1.318.348
5104115244	1C26TTN#26643	15.04.2026 *****	2000117946	0	655.961
5104115245	1C26TTN#26647	15.04.2026 *****	2000117946	0	1.389.528
5104115248	1C26TTN#26616	15.04.2026 *****	2000117946	0	617.855
5104115250	1C26TTN#26615	15.04.2026 *****	2000117946	0	1.154.573
5104115251	1C26TTN#26609	15.04.2026 *****	2000117946	0	396.527
5104115253	1C26TTN#26631	15.04.2026 *****	2000117946	0	615.736
5104115255	1C26TTN#26630	15.04.2026 *****	2000117946	0	386.956
5104115256	1C26TTN#26625	15.04.2026 *****	2000117946	0	2.893.202
5104115258	1C26TTN#26649	15.04.2026 *****	2000117946	0	605.610
5104115260	1C26TTN#26613	15.04.2026 *****	2000117946	0	825.055
5104115262	1C26TTN#26642	15.04.2026 *****	2000117946	0	1.016.015
5104115263	1C26TTN#26667	15.04.2026 *****	2000117946	0	946.921
5104115266	1C26TTN#26683	15.04.2026 *****	2000117946	0	509.313
5104115267	1C26TTN#26669	15.04.2026 *****	2000117946	0	444.221
5104115270	1C26TTN#26689	15.04.2026 *****	2000117946	0	1.603.153
5104115273	1C26TTN#26673	15.04.2026 *****	2000117946	0	793.055

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104115278	1C26TTN#26674	15.04.2026 *****	2000117946	0	904.525
5104115280	1C26TTN#26655	15.04.2026 *****	2000117946	0	1.270.655
5104115281	1C26TTN#26657	15.04.2026 *****	2000117946	0	416.582
5104115284	1C26TTN#26679	15.04.2026 *****	2000117946	0	1.458.234
5104115285	1C26TTN#26660	15.04.2026 *****	2000117946	0	1.131.574
5104115320	1C26TTN#26574	15.04.2026 *****	2000117946	0	841.396
5104115330	1C26TTN#26721	15.04.2026 *****	2000117946	0	1.906.157
5104115336	1C26TTN#26724	15.04.2026 *****	2000117946	0	1.242.694
5104115342	1C26TTN#26732	15.04.2026 *****	2000117946	0	1.318.348
5104115343	1C26TTN#26720	15.04.2026 *****	2000117946	0	496.800
5104115349	1C26TTN#26571	15.04.2026 *****	2000117946	0	1.330.862
5104115356	1C26TTN#26719	15.04.2026 *****	2000117946	0	1.339.955
5104115361	1C26TTN#26573	15.04.2026 *****	2000117946	0	1.315.116
5104115377	1C26TTN#26682	15.04.2026 *****	2000117946	0	460.895
5104115379	1C26TTN#26729	15.04.2026 *****	2000117946	0	561.330
5104115383	1C26TTN#26714	15.04.2026 *****	2000117946	0	1.694.650
5104115384	1C26TTN#26701	15.04.2026 *****	2000117946	0	1.027.810
5104115389	1C26TTN#26728	15.04.2026 *****	2000117946	0	962.280
5104115394	1C26TTN#26707	15.04.2026 *****	2000117946	0	3.016.557
5104115398	1C26TTN#26705	15.04.2026 *****	2000117946	0	384.614
5104115399	1C26TTN#26713	15.04.2026 *****	2000117946	0	709.710

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104115407	1C26TTN#26607	15.04.2026 *****	2000117946	0	803.333
5104115411	1C26TTN#26777	15.04.2026 *****	2000117946	0	951.046
5104115412	1C26TTN#26771	15.04.2026 *****	2000117946	0	1.400.520
5104115413	1C26TTN#26772	15.04.2026 *****	2000117946	0	710.166
5104115419	1C26TTN#26775	15.04.2026 *****	2000117946	0	786.137
5104115420	1C26TTN#26787	15.04.2026 *****	2000117946	0	434.364
5104115421	1C26TTN#26784	15.04.2026 *****	2000117946	0	638.474
5104115423	1C26TTN#26776	15.04.2026 *****	2000117946	0	773.479
5104115424	1C26TTN#26783	15.04.2026 *****	2000117946	0	364.818
5104115429	1C26TTN#26767	15.04.2026 *****	2000117946	0	1.669.405
5104115430	1C26TTN#26766	15.04.2026 *****	2000117946	0	2.291.668
5104115432	1C26TTN#26760	15.04.2026 *****	2000117946	0	1.660.671
5104115434	1C26TTN#26790	15.04.2026 *****	2000117946	0	1.903.332
5104115436	1C26TTN#26780	15.04.2026 *****	2000117946	0	896.531
5104115438	1C26TTN#26781	15.04.2026 *****	2000117946	0	1.812.364
5104115461	1C26TTN#26762	15.04.2026 *****	2000117946	0	1.674.634
5104115466	1C26TTN#26765	15.04.2026 *****	2000117946	0	1.180.564
5104115548	1C26TTN#26833	15.04.2026 *****	2000117946	0	561.330
5104115550	1C26TTN#26828	15.04.2026 *****	2000117946	0	389.610
5104115557	1C26TTN#26614	15.04.2026 *****	2000117946	0	632.190
5104115585	1C26TTN#26706	15.04.2026 *****	2000117946	0	826.737
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104115587	1C26TTN#26718	15.04.2026 *****	2000117946	0	808.911
5104115588	1C26TTN#26832	15.04.2026 *****	2000117946	0	1.584.560
5104115589	1C26TTN#26826	15.04.2026 *****	2000117946	0	561.126
5104115596	1C26TTN#26700	15.04.2026 *****	2000117946	0	1.091.569
5104115599	1C26TTN#26702	15.04.2026 *****	2000117946	0	794.165
5104115613	1C26TTN#26716	15.04.2026 *****	2000117946	0	1.674.634
5104115614	1C26TTN#26715	15.04.2026 *****	2000117946	0	396.527
5104115616	1C26TTN#26825	15.04.2026 *****	2000117946	0	1.012.816
5104115617	1C26TTN#26611	15.04.2026 *****	2000117946	0	2.272.927
5104115622	1C26TTN#26723	15.04.2026 *****	2000117946	0	1.033.625
5104115626	1C26TTN#26695	15.04.2026 *****	2000117946	0	1.504.314
5104115628	1C26TTN#26722	15.04.2026 *****	2000117946	0	1.519.733
5104115689	1C26TTN#26698	15.04.2026 *****	2000117946	0	1.963.843
5104115694	1C26TTN#26685	15.04.2026 *****	2000117946	0	1.308.328
5104115695	1C26TTN#26681	15.04.2026 *****	2000117946	0	1.596.445
5104115712	1C26TTN#26699	15.04.2026 *****	2000117946	0	1.537.270
5104115713	1C26TTN#26795	15.04.2026 *****	2000117946	0	919.415
5104115715	1C26TTN#26691	15.04.2026 *****	2000117946	0	178.665
5104115716	1C26TTN#26693	15.04.2026 *****	2000117946	0	1.088.089
5104115727	1C26TTN#26696	15.04.2026 *****	2000117946	0	1.061.152
5104115728	1C26TTN#26804	15.04.2026 *****	2000117946	0	858.160
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104115731	1C26TTN#26694	15.04.2026 *****	2000117946	0	967.748
5104115749	1C26TTN#26635	15.04.2026 *****	2000117946	0	396.527
5104115750	1C26TTN#26632	15.04.2026 *****	2000117946	0	951.159
5104115752	1C26TTN#26725	15.04.2026 *****	2000117946	0	1.126.499
5104115761	1C26TTN#26733	15.04.2026 *****	2000117946	0	1.030.649
5104115767	1C26TTN#26645	15.04.2026 *****	2000117946	0	834.390
5104115776	1C26TTN#26646	15.04.2026 *****	2000117946	0	1.032.719
5104115780	1C26TTN#26665	15.04.2026 *****	2000117946	0	735.821
5104115784	1C26TTN#26626	15.04.2026 *****	2000117946	0	396.527
5104115786	1C26TTN#26656	15.04.2026 *****	2000117946	0	763.026
5104115792	1C26TTN#26734	15.04.2026 *****	2000117946	0	561.330
5104115798	1C26TTN#26641	15.04.2026 *****	2000117946	0	1.007.519
5104115804	1C26TTN#26629	15.04.2026 *****	2000117946	0	1.664.238
5104115960	1C26TTN#26678	15.04.2026 *****	2000117946	0	648.407
5104115986	1C26TTN#26671	15.04.2026 *****	2000117946	0	756.144
5104115987	1C26TTN#26575	15.04.2026 *****	2000117946	0	1.175.297
5104115994	1C26TTN#26666	15.04.2026 *****	2000117946	0	491.915
5104116011	1C26TTN#26572	15.04.2026 *****	2000117946	0	1.097.690
5104116012	1C26TTN#26672	15.04.2026 *****	2000117946	0	908.497
5104116037	1C26TTN#26663	15.04.2026 *****	2000117946	0	947.474
5104116040	1C26TTN#26658	15.04.2026 *****	2000117946	0	799.566

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116054	1C26TTN#26677	15.04.2026 *****	2000117946	0	793.055
5104116058	1C26TTN#26670	15.04.2026 *****	2000117946	0	774.347
5104116065	1C26TTN#26888	15.04.2026 *****	2000117946	0	530.576
5104116074	1C26TTN#26890	15.04.2026 *****	2000117946	0	603.120
5104116110	1C26TTN#26857	15.04.2026 *****	2000117946	0	1.022.933
5104116111	1C26TTN#26852	15.04.2026 *****	2000117946	0	848.505
5104116112	1C26TTN#26843	15.04.2026 *****	2000117946	0	886.877
5104116114	1C26TTN#26837	15.04.2026 *****	2000117946	0	864.689
5104116116	1C26TTN#26868	15.04.2026 *****	2000117946	0	509.851
5104116120	1C26TTN#26864	15.04.2026 *****	2000117946	0	901.751
5104116121	1C26TTN#26870	15.04.2026 *****	2000117946	0	690.956
5104116129	1C26TTN#26845	15.04.2026 *****	2000117946	0	763.849
5104116131	1C26TTN#26859	15.04.2026 *****	2000117946	0	872.913
5104116132	1C26TTN#26842	15.04.2026 *****	2000117946	0	507.997
5104116136	1C26TTN#26844	15.04.2026 *****	2000117946	0	353.359
5104116142	1C26TTN#26849	15.04.2026 *****	2000117946	0	1.939.707
5104116146	1C26TTN#26917	15.04.2026 *****	2000117946	0	2.898.128
5104116147	1C26TTN#26928	15.04.2026 *****	2000117946	0	2.087.376
5104116152	1C26TTN#26879	15.04.2026 *****	2000117946	0	530.576
5104116156	1C26TTN#26919	15.04.2026 *****	2000117946	0	1.665.968
5104116157	1C26TTN#26912	15.04.2026 *****	2000117946	0	982.636

Chiết khấu
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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116160	1C26TTN#26915	15.04.2026 *****	2000117946	0	2.033.138
5104116161	1C26TTN#26914	15.04.2026 *****	2000117946	0	1.030.971
5104116162	1C26TTN#26910	15.04.2026 *****	2000117946	0	1.903.332
5104116163	1C26TTN#26878	15.04.2026 *****	2000117946	0	687.240
5104116164	1C26TTN#26880	15.04.2026 *****	2000117946	0	842.439
5104116167	1C26TTN#26925	15.04.2026 *****	2000117946	0	2.151.090
5104116168	1C26TTN#26902	15.04.2026 *****	2000117946	0	576.962
5104116172	1C26TTN#26953	15.04.2026 *****	2000117946	0	1.029.825
5104116174	1C26TTN#26930	15.04.2026 *****	2000117946	0	791.489
5104116175	1C26TTN#26911	15.04.2026 *****	2000117946	0	1.023.807
5104116177	1C26TTN#26922	15.04.2026 *****	2000117946	0	1.774.230
5104116182	1C26TTN#26898	15.04.2026 *****	2000117946	0	615.736
5104116185	1C26TTN#26874	15.04.2026 *****	2000117946	0	553.572
5104116188	1C26TTN#26620	15.04.2026 *****	2000117946	0	396.527
5104116191	1C26TTN#26876	15.04.2026 *****	2000117946	0	719.911
5104116211	1C26TTN#26798	15.04.2026 *****	2000117946	0	1.077.386
5104116214	1C26TTN#26803	15.04.2026 *****	2000117946	0	1.590.150
5104116226	1C26TTN#26873	15.04.2026 *****	2000117946	0	720.044
5104116232	1C26TTN#26889	15.04.2026 *****	2000117946	0	681.281
5104116239	1C26TTN#26792	15.04.2026 *****	2000117946	0	1.047.980
5104116240	1C26TTN#26788	15.04.2026 *****	2000117946	0	1.675.577
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116248	1C26TTN#26796	15.04.2026 *****	2000117946	0	1.059.402
5104116258	1C26TTN#26794	15.04.2026 *****	2000117946	0	1.170.874
5104116290	1C26TTN#26763	15.04.2026 *****	2000117946	0	532.692
5104116303	1C26TTN#26839	15.04.2026 *****	2000117946	0	712.183
5104116307	1C26TTN#26846	15.04.2026 *****	2000117946	0	688.649
5104116308	1C26TTN#26848	15.04.2026 *****	2000117946	0	1.030.649
5104116310	1C26TTN#26851	15.04.2026 *****	2000117946	0	1.235.224
5104116312	1C26TTN#26823	15.04.2026 *****	2000117946	0	561.330
5104116314	1C26TTN#26827	15.04.2026 *****	2000117946	0	954.475
5104116315	1C26TTN#26769	15.04.2026 *****	2000117946	0	1.178.501
5104116318	1C26TTN#26835	15.04.2026 *****	2000117946	0	1.194.005
5104116320	1C26TTN#26764	15.04.2026 *****	2000117946	0	1.592.671
5104116324	1C26TTN#26841	15.04.2026 *****	2000117946	0	476.625
5104116325	1C26TTN#26824	15.04.2026 *****	2000117946	0	935.210
5104116336	1C26TTN#26840	15.04.2026 *****	2000117946	0	638.969
5104116354	1C26TTN#26659	15.04.2026 *****	2000117946	0	1.090.003
5104116356	1C26TTN#26653	15.04.2026 *****	2000117946	0	793.055
5104116375	1C26TTN#26668	15.04.2026 *****	2000117946	0	723.473
5104116377	1C26TTN#26637	15.04.2026 *****	2000117946	0	1.126.359
5104116379	1C26TTN#26654	15.04.2026 *****	2000117946	0	793.055
5104116381	1C26TTN#26623	15.04.2026 *****	2000117946	0	599.384

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116397	1C26TTN#26963	15.04.2026 *****	2000117946	0	1.026.227
5104116403	1C26TTN#26961	15.04.2026 *****	2000117946	0	1.018.355
5104116404	1C26TTN#26627	15.04.2026 *****	2000117946	0	1.309.667
5104116405	1C26TTN#26703	15.04.2026 *****	2000117946	0	985.679
5104116407	1C26TTN#26675	15.04.2026 *****	2000117946	0	1.879.879
5104116417	1C26TTN#26697	15.04.2026 *****	2000117946	0	1.915.729
5104116420	1C26TTN#26975	15.04.2026 *****	2000117946	0	1.421.535
5104116422	1C26TTN#26662	15.04.2026 *****	2000117946	0	1.415.942
5104116423	1C26TTN#27009	15.04.2026 *****	2000117946	0	1.408.791
5104116427	1C26TTN#26636	15.04.2026 *****	2000117946	0	793.055
5104116428	1C26TTN#26676	15.04.2026 *****	2000117946	0	779.779
5104116431	1C26TTN#26680	15.04.2026 *****	2000117946	0	1.055.551
5104116437	1C26TTN#27007	15.04.2026 *****	2000117946	0	2.098.632
5104116439	1C26TTN#26982	15.04.2026 *****	2000117946	0	1.006.879
5104116440	1C26TTN#27012	15.04.2026 *****	2000117946	0	1.525.846
5104116441	1C26TTN#27010	15.04.2026 *****	2000117946	0	2.017.341
5104116442	1C26TTN#26991	15.04.2026 *****	2000117946	0	410.491
5104116443	1C26TTN#27002	15.04.2026 *****	2000117946	0	1.869.094
5104116445	1C26TTN#26994	15.04.2026 *****	2000117946	0	3.413.367
5104116448	1C26TTN#27008	15.04.2026 *****	2000117946	0	1.099.255
5104116449	1C26TTN#26726	15.04.2026 *****	2000117946	0	1.279.924
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116453	1C26TTN#26730	15.04.2026 *****	2000117946	0	1.422.754
5104116454	1C26TTN#27017	15.04.2026 *****	2000117946	0	1.260.963
5104116455	1C26TTN#26877	15.04.2026 *****	2000117946	0	743.547
5104116456	1C26TTN#26727	15.04.2026 *****	2000117946	0	636.213
5104116460	1C26TTN#27020	15.04.2026 *****	2000117946	0	2.089.869
5104116468	1C26TTN#26979	15.04.2026 *****	2000117946	0	793.055
5104116469	1C26TTN#26954	15.04.2026 *****	2000117946	0	1.329.485
5104116472	1C26TTN#26976	15.04.2026 *****	2000117946	0	5.518.174
5104116476	1C26TTN#26980	15.04.2026 *****	2000117946	0	2.300.854
5104116479	1C26TTN#26603	15.04.2026 *****	2000117946	0	1.109.925
5104116496	1C26TTN#26863	15.04.2026 *****	2000117946	0	908.396
5104116498	1C26TTN#26869	15.04.2026 *****	2000117946	0	570.871
5104116500	1C26TTN#26960	15.04.2026 *****	2000117946	0	1.400.412
5104116505	1C26TTN#26871	15.04.2026 *****	2000117946	0	662.370
5104116506	1C26TTN#26866	15.04.2026 *****	2000117946	0	585.510
5104116507	1C26TTN#27001	15.04.2026 *****	2000117946	0	539.609
5104116510	1C26TTN#26977	15.04.2026 *****	2000117946	0	5.600.254
5104116522	1C26TTN#26867	15.04.2026 *****	2000117946	0	578.399
5104116524	1C26TTN#26872	15.04.2026 *****	2000117946	0	307.651
5104116526	1C26TTN#26970	15.04.2026 *****	2000117946	0	1.613.278
5104116548	1C26TTN#26861	15.04.2026 *****	2000117946	0	867.616

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116551	1C26TTN#26865	15.04.2026 *****	2000117946	0	2.601.144
5104116552	1C26TTN#26875	15.04.2026 *****	2000117946	0	513.739
5104116559	1C26TTN#26785	15.04.2026 *****	2000117946	0	557.708
5104116562	1C26TTN#26778	15.04.2026 *****	2000117946	0	774.347
5104116563	1C26TTN#26770	15.04.2026 *****	2000117946	0	530.350
5104116564	1C26TTN#26786	15.04.2026 *****	2000117946	0	481.758
5104116594	1C26TTN#27039	15.04.2026 *****	2000117946	0	1.473.274
5104116608	1C26TTN#27033	15.04.2026 *****	2000117946	0	1.219.628
5104116610	1C26TTN#27035	15.04.2026 *****	2000117946	0	2.043.235
5104116621	1C26TTN#26962	15.04.2026 *****	2000117946	0	1.131.286
5104116636	1C26TTN#27029	15.04.2026 *****	2000117946	0	2.605.604
5104116641	1C26TTN#27031	15.04.2026 *****	2000117946	0	1.413.553
5104116652	1C26TTN#26964	15.04.2026 *****	2000117946	0	843.155
5104116654	1C26TTN#26959	15.04.2026 *****	2000117946	0	1.093.707
5104116655	1C26TTN#27019	15.04.2026 *****	2000117946	0	2.067.339
5104116659	1C26TTN#26932	15.04.2026 *****	2000117946	0	2.173.809
5104116661	1C26TTN#26793	15.04.2026 *****	2000117946	0	902.777
5104116662	1C26TTN#26761	15.04.2026 *****	2000117946	0	1.064.062
5104116666	1C26TTN#26773	15.04.2026 *****	2000117946	0	920.257
5104116667	1C26TTN#27014	15.04.2026 *****	2000117946	0	1.265.756
5104116670	1C26TTN#26920	15.04.2026 *****	2000117946	0	999.360

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116671	1C26TTN#26990	15.04.2026 *****	2000117946	0	1.439.527
5104116673	1C26TTN#26768	15.04.2026 *****	2000117946	0	1.857.957
5104116674	1C26TTN#26957	15.04.2026 *****	2000117946	0	1.218.062
5104116675	1C26TTN#26801	15.04.2026 *****	2000117946	0	1.118.805
5104116676	1C26TTN#26955	15.04.2026 *****	2000117946	0	1.106.638
5104116679	1C26TTN#27021	15.04.2026 *****	2000117946	0	979.590
5104116682	1C26TTN#26789	15.04.2026 *****	2000117946	0	1.567.638
5104116684	1C26TTN#26567	15.04.2026 *****	2000117946	0	615.736
5104116695	1C26TTN#26989	15.04.2026 *****	2000117946	0	505.878
5104116698	1C26TTN#26993	15.04.2026 *****	2000117946	0	1.746.490
5104116699	1C26TTN#26927	15.04.2026 *****	2000117946	0	1.356.377
5104116700	1C26TTN#26958	15.04.2026 *****	2000117946	0	1.094.747
5104116702	1C26TTN#27022	15.04.2026 *****	2000117946	0	1.087.833
5104116703	1C26TTN#26926	15.04.2026 *****	2000117946	0	2.178.311
5104116706	1C26TTN#26600	15.04.2026 *****	2000117946	0	1.180.780
5104116709	1C26TTN#26802	15.04.2026 *****	2000117946	0	2.177.283
5104116710	1C26TTN#26634	15.04.2026 *****	2000117946	0	1.581.365
5104116712	1C26TTN#27023	15.04.2026 *****	2000117946	0	1.006.798
5104116714	1C26TTN#26929	15.04.2026 *****	2000117946	0	916.892
5104116717	1C26TTN#26862	15.04.2026 *****	2000117946	0	809.519
5104116718	1C26TTN#26563	15.04.2026 *****	2000117946	0	3.617.363
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116723	1C26TTN#27016	15.04.2026 *****	2000117946	0	975.454
5104116756	1C26TTN#26916	15.04.2026 *****	2000117946	0	1.067.376
5104116758	1C26TTN#26913	15.04.2026 *****	2000117946	0	1.894.345
5104116770	1C26TTN#26893	15.04.2026 *****	2000117946	0	1.373.494
5104116774	1C26TTN#26891	15.04.2026 *****	2000117946	0	698.507
5104116781	1C26TTN#26903	15.04.2026 *****	2000117946	0	1.598.162
5104116783	1C26TTN#26897	15.04.2026 *****	2000117946	0	1.410.268
5104116785	1C26TTN#26900	15.04.2026 *****	2000117946	0	1.295.772
5104116787	1C26TTN#26896	15.04.2026 *****	2000117946	0	1.182.212
5104116788	1C26TTN#26904	15.04.2026 *****	2000117946	0	629.699
5104116805	1C26TTN#26855	15.04.2026 *****	2000117946	0	964.063
5104116806	1C26TTN#26800	15.04.2026 *****	2000117946	0	1.011.708
5104116810	1C26TTN#26854	15.04.2026 *****	2000117946	0	1.247.376
5104116812	1C26TTN#26967	15.04.2026 *****	2000117946	0	1.045.877
5104116814	1C26TTN#26829	15.04.2026 *****	2000117946	0	801.900
5104116821	1C26TTN#27024	15.04.2026 *****	2000117946	0	1.801.045
5104116824	1C26TTN#26952	15.04.2026 *****	2000117946	0	1.043.873
5104116826	1C26TTN#26997	15.04.2026 *****	2000117946	0	796.800
5104116827	1C26TTN#27000	15.04.2026 *****	2000117946	0	539.609
5104116829	1C26TTN#26858	15.04.2026 *****	2000117946	0	923.387
5104116832	1C26TTN#26797	15.04.2026 *****	2000117946	0	1.231.472

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116833	1C26TTN#26998	15.04.2026 *****	2000117946	0	530.038
5104116834	1C26TTN#26978	15.04.2026 *****	2000117946	0	1.041.455
5104116835	1C26TTN#26999	15.04.2026 *****	2000117946	0	477.602
5104116837	1C26TTN#26968	15.04.2026 *****	2000117946	0	1.159.097
5104116840	1C26TTN#26850	15.04.2026 *****	2000117946	0	950.736
5104116841	1C26TTN#27070	15.04.2026 *****	2000117946	0	5.593.019
5104116847	1C26TTN#26969	15.04.2026 *****	2000117946	0	1.329.604
5104116848	1C26TTN#26987	15.04.2026 *****	2000117946	0	735.573
5104116849	1C26TTN#26831	15.04.2026 *****	2000117946	0	1.698.337
5104116850	1C26TTN#26996	15.04.2026 *****	2000117946	0	1.249.768
5104116853	1C26TTN#26971	15.04.2026 *****	2000117946	0	3.455.558
5104116863	1C26TTN#27083	15.04.2026 *****	2000117946	0	1.075.162
5104116867	1C26TTN#27086	15.04.2026 *****	2000117946	0	3.470.839
5104116868	1C26TTN#27085	15.04.2026 *****	2000117946	0	2.270.565
5104116872	1C26TTN#27091	15.04.2026 *****	2000117946	0	5.009.375
5104116876	1C26TTN#26860	15.04.2026 *****	2000117946	0	795.377
5104116882	1C26TTN#26661	15.04.2026 *****	2000117946	0	632.190
5104116891	1C26TTN#26895	15.04.2026 *****	2000117946	0	1.422.754
5104116901	1C26TTN#26853	15.04.2026 *****	2000117946	0	870.998
5104116920	1C26TTN#27075	15.04.2026 *****	2000117946	0	2.993.113
5104116934	1C26TTN#27079	15.04.2026 *****	2000117946	0	1.348.186
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104116946	1C26TTN#27036	15.04.2026 *****	2000117946	0	1.794.789
5104116960	1C26TTN#27103	15.04.2026 *****	2000117946	0	1.046.309
5104116962	1C26TTN#27098	15.04.2026 *****	2000117946	0	503.760
5104116975	1C26TTN#27097	15.04.2026 *****	2000117946	0	793.055
5104116976	1C26TTN#27090	15.04.2026 *****	2000117946	0	2.723.962
5104116986	1C26TTN#26956	15.04.2026 *****	2000117946	0	1.124.240
5104116993	1C26TTN#27106	15.04.2026 *****	2000117946	0	3.855.974
5104116994	1C26TTN#27114	15.04.2026 *****	2000117946	0	400.950
5104117003	1C26TTN#26894	15.04.2026 *****	2000117946	0	954.359
5104117004	1C26TTN#26983	15.04.2026 *****	2000117946	0	394.961
5104117007	1C26TTN#27107	15.04.2026 *****	2000117946	0	2.864.211
5104117009	1C26TTN#26921	15.04.2026 *****	2000117946	0	1.029.405
5104117021	1C26TTN#26931	15.04.2026 *****	2000117946	0	917.118
5104117025	1C26TTN#26986	15.04.2026 *****	2000117946	0	1.724.517
5104117026	1C26TTN#27112	15.04.2026 *****	2000117946	0	1.930.801
5104117029	1C26TTN#27121	15.04.2026 *****	2000117946	0	4.698.773
5104117031	1C26TTN#26985	15.04.2026 *****	2000117946	0	591.275
5104117032	1C26TTN#27115	15.04.2026 *****	2000117946	0	973.739
5104117033	1C26TTN#27129	15.04.2026 *****	2000117946	0	1.652.232
5104117034	1C26TTN#27134	15.04.2026 *****	2000117946	0	1.903.332
5104117035	1C26TTN#27113	15.04.2026 *****	2000117946	0	1.348.186

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117037	1C26TTN#27141	15.04.2026 *****	2000117946	0	3.289.445
5104117039	1C26TTN#27157	15.04.2026 *****	2000117946	0	3.731.965
5104117040	1C26TTN#27034	15.04.2026 *****	2000117946	0	951.666
5104117042	1C26TTN#27037	15.04.2026 *****	2000117946	0	1.746.067
5104117044	1C26TTN#27109	15.04.2026 *****	2000117946	0	3.108.910
5104117045	1C26TTN#27101	15.04.2026 *****	2000117946	0	2.703.899
5104117048	1C26TTN#27135	15.04.2026 *****	2000117946	0	3.184.140
5104117049	1C26TTN#26856	15.04.2026 *****	2000117946	0	1.005.899
5104117051	1C26TTN#27118	15.04.2026 *****	2000117946	0	2.967.840
5104117054	1C26TTN#27140	15.04.2026 *****	2000117946	0	3.289.445
5104117055	1C26TTN#27027	15.04.2026 *****	2000117946	0	1.024.610
5104117060	1C26TTN#27137	15.04.2026 *****	2000117946	0	4.639.939
5104117061	1C26TTN#27138	15.04.2026 *****	2000117946	0	3.016.796
5104117063	1C26TTN#27128	15.04.2026 *****	2000117946	0	2.860.661
5104117064	1C26TTN#27032	15.04.2026 *****	2000117946	0	1.036.423
5104117065	1C26TTN#27028	15.04.2026 *****	2000117946	0	1.293.467
5104117070	1C26TTN#27040	15.04.2026 *****	2000117946	0	1.946.365
5104117107	1C26TTN#27013	15.04.2026 *****	2000117946	0	3.515.481
5104117115	1C26TTN#27018	15.04.2026 *****	2000117946	0	1.682.205
5104117135	1C26TTN#26759	15.04.2026 *****	2000117946	0	1.706.195
5104117136	1C26TTN#27003	15.04.2026 *****	2000117946	0	942.095

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117157	1C26TTN#27071	15.04.2026 *****	2000117946	0	2.335.475
5104117195	1C26TTN#27074	15.04.2026 *****	2000117946	0	2.204.654
5104117198	1C26TTN#27195	15.04.2026 *****	2000117946	0	1.883.989
5104117199	1C26TTN#27072	15.04.2026 *****	2000117946	0	4.720.509
5104117200	1C26TTN#27076	15.04.2026 *****	2000117946	0	2.172.767
5104117207	1C26TTN#27038	15.04.2026 *****	2000117946	0	999.360
5104117208	1C26TTN#27030	15.04.2026 *****	2000117946	0	1.663.497
5104117220	1C26TTN#27139	15.04.2026 *****	2000117946	0	3.779.168
5104117225	1C26TTN#27078	15.04.2026 *****	2000117946	0	1.930.801
5104117227	1C26TTN#27073	15.04.2026 *****	2000117946	0	4.180.999
5104117229	1C26TTN#27142	15.04.2026 *****	2000117946	0	650.661
5104117234	1C26TTN#27041	15.04.2026 *****	2000117946	0	1.076.460
5104117240	1C26TTN#27189	15.04.2026 *****	2000117946	0	2.936.334
5104117248	1C26TTN#27026	15.04.2026 *****	2000117946	0	1.081.998
5104117258	1C26TTN#27132	15.04.2026 *****	2000117946	0	4.010.670
5104117265	1C26TTN#27130	15.04.2026 *****	2000117946	0	1.206.636
5104117268	1C26TTN#27143	15.04.2026 *****	2000117946	0	2.562.851
5104117270	1C26TTN#26690	15.04.2026 *****	2000117946	0	1.253.358
5104117280	1C26TTN#27200	15.04.2026 *****	2000117946	0	3.239.868
5104117295	1C26TTN#27081	15.04.2026 *****	2000117946	0	1.014.903
5104117298	1C26TTN#27102	15.04.2026 *****	2000117946	0	2.460.434

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117305	1C26TTN#27117	15.04.2026 *****	2000117946	0	2.331.664
5104117306	1C26TTN#27080	15.04.2026 *****	2000117946	0	5.219.428
5104117310	1C26TTN#27120	15.04.2026 *****	2000117946	0	2.146.981
5104117312	1C26TTN#27088	15.04.2026 *****	2000117946	0	2.178.942
5104117314	1C26TTN#27108	15.04.2026 *****	2000117946	0	2.410.223
5104117315	1C26TTN#27125	15.04.2026 *****	2000117946	0	2.559.159
5104117317	1C26TTN#27069	15.04.2026 *****	2000117946	0	634.444
5104117319	1C26TTN#27119	15.04.2026 *****	2000117946	0	2.471.832
5104117320	1C26TTN#27105	15.04.2026 *****	2000117946	0	1.801.018
5104117322	1C26TTN#27082	15.04.2026 *****	2000117946	0	1.278.628
5104117326	1C26TTN#27127	15.04.2026 *****	2000117946	0	1.043.034
5104117401	1C26TTN#27092	15.04.2026 *****	2000117946	0	3.235.777
5104117453	1C26TTN#26901	15.04.2026 *****	2000117946	0	539.609
5104117479	1C26TTN#26899	15.04.2026 *****	2000117946	0	707.340
5104117483	1C26TTN#26918	15.04.2026 *****	2000117946	0	1.047.980
5104117495	1C26TTN#26892	15.04.2026 *****	2000117946	0	698.819
5104117537	1C26TTN#27301	15.04.2026 *****	2000117946	0	3.540.176
5104117538	1C26TTN#27282	15.04.2026 *****	2000117946	0	3.700.253
5104117539	1C26TTN#27309	15.04.2026 *****	2000117946	0	1.437.982
5104117561	1C26TTN#27094	15.04.2026 *****	2000117946	0	2.461.059
5104117606	1C26TTN#27093	15.04.2026 *****	2000117946	0	876.053

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104117608	1C26TTN#27095	15.04.2026 *****	2000117946	0	3.804.721
5104117648	1C26TTN#27096	15.04.2026 *****	2000117946	0	3.533.557
5104117758	1C26TTN#26782	15.04.2026 *****	2000117946	0	613.218
5104117823	1C26TTN#27275	15.04.2026 *****	2000117946	0	3.920.336
5104117843	1C26TTN#27273	15.04.2026 *****	2000117946	0	3.640.437
5104117855	1C26TTN#27277	15.04.2026 *****	2000117946	0	2.495.748
5104117863	1C26TTN#27274	15.04.2026 *****	2000117946	0	4.115.715
5104117864	1C26TTN#27278	15.04.2026 *****	2000117946	0	2.610.787
5104117868	1C26TTN#27268	15.04.2026 *****	2000117946	0	2.341.749
5104117872	1C26TTN#27276	15.04.2026 *****	2000117946	0	2.964.681
5104117873	1C26TTN#27241	15.04.2026 *****	2000117946	0	3.479.922
5104117882	1C26TTN#27199	15.04.2026 *****	2000117946	0	2.100.421
5104117884	1C26TTN#27192	15.04.2026 *****	2000117946	0	1.353.279
5104117896	1C26TTN#27202	15.04.2026 *****	2000117946	0	4.608.147
5104117897	1C26TTN#27234	15.04.2026 *****	2000117946	0	2.465.871
5104117898	1C26TTN#27239	15.04.2026 *****	2000117946	0	2.058.350
5104117911	1C26TTN#27198	15.04.2026 *****	2000117946	0	2.323.308
5104117914	1C26TTN#27240	15.04.2026 *****	2000117946	0	2.277.526
5104117925	1C26TTN#27242	15.04.2026 *****	2000117946	0	3.594.920
5104117929	1C26TTN#27235	15.04.2026 *****	2000117946	0	4.431.618
5104118062	1C26TTN#27136	15.04.2026 *****	2000117946	0	3.679.071

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104118072	1C26TTN#27133	15.04.2026 *****	2000117946	0	1.563.892
5104118084	1C26TTN#27122	15.04.2026 *****	2000117946	0	4.187.527
5104118085	1C26TTN#27123	15.04.2026 *****	2000117946	0	5.865.868
5104118126	1C26TTN#27186	15.04.2026 *****	2000117946	0	2.604.010
5104118127	1C26TTN#27225	15.04.2026 *****	2000117946	0	3.088.400
5104118129	1C26TTN#27188	15.04.2026 *****	2000117946	0	1.871.634
5104118133	1C26TTN#27187	15.04.2026 *****	2000117946	0	4.171.024
5104118142	1C26TTN#27193	15.04.2026 *****	2000117946	0	2.079.784
5104118147	1C26TTN#27197	15.04.2026 *****	2000117946	0	5.976.932
5104118148	1C26TTN#27190	15.04.2026 *****	2000117946	0	143.082
5104118167	1C26TTN#27201	15.04.2026 *****	2000117946	0	4.808.689
5104118168	1C26TTN#27232	15.04.2026 *****	2000117946	0	2.961.185
5104118170	1C26TTN#27185	15.04.2026 *****	2000117946	0	2.091.493
5104118173	1C26TTN#27203	15.04.2026 *****	2000117946	0	3.349.268
5104118201	1C26TTN#27089	15.04.2026 *****	2000117946	0	2.231.739
5104118208	1C26TTN#27233	15.04.2026 *****	2000117946	0	3.373.444
5104118214	1C26TTN#27228	15.04.2026 *****	2000117946	0	2.998.147
5104118234	1C26TTN#27084	15.04.2026 *****	2000117946	0	581.764
5104118395	1C26TTN#27272	15.04.2026 *****	2000117946	0	2.288.707
5104118431	1C26TTN#27184	15.04.2026 *****	2000117946	0	2.405.290
5104118505	1C26TTN#27279	15.04.2026 *****	2000117946	0	3.587.899

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104118584	1C26TTN#27196	15.04.2026 *****	2000117946	0	766.266
5104118591	1C26TTN#27183	15.04.2026 *****	2000117946	0	2.179.542
5104118598	1C26TTN#27191	15.04.2026 *****	2000117946	0	2.331.664
5104118602	1C26TTN#27271	15.04.2026 *****	2000117946	0	3.078.680
5104118605	1C26TTN#27308	15.04.2026 *****	2000117946	0	875.824
5104118631	1C26TTN#27289	15.04.2026 *****	2000117946	0	3.288.195
5104118633	1C26TTN#27284	15.04.2026 *****	2000117946	0	3.054.964
5104118637	1C26TTN#27288	15.04.2026 *****	2000117946	0	3.725.934
5104118638	1C26TTN#27281	15.04.2026 *****	2000117946	0	3.373.444
5104118649	1C26TTN#27304	15.04.2026 *****	2000117946	0	2.544.367
5104118653	1C26TTN#27285	15.04.2026 *****	2000117946	0	3.175.399
5104118656	1C26TTN#27303	15.04.2026 *****	2000117946	0	11.409.051
5104118657	1C26TTN#27287	15.04.2026 *****	2000117946	0	2.998.772
5104118658	1C26TTN#27292	15.04.2026 *****	2000117946	0	5.480.825
5104118662	1C26TTN#27305	15.04.2026 *****	2000117946	0	8.142.232
5104118680	1C26TTN#27310	15.04.2026 *****	2000117946	0	3.615.436
5104118715	1C26TTN#27124	15.04.2026 *****	2000117946	0	2.638.666
5104118745	1C26TTN#27131	15.04.2026 *****	2000117946	0	2.211.589
5104118765	1C26TTN#27291	15.04.2026 *****	2000117946	0	1.591.694
5104118767	1C26TTN#27297	15.04.2026 *****	2000117946	0	2.488.282
5104118782	1C26TTN#27295	15.04.2026 *****	2000117946	0	3.427.142

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104118791	1C26TTN#27290	15.04.2026 *****	2000117946	0	9.928.656
5104118793	1C26TTN#27227	15.04.2026 *****	2000117946	0	2.596.455
5104118809	1C26TTN#27229	15.04.2026 *****	2000117946	0	2.456.638
5104118814	1C26TTN#27299	15.04.2026 *****	2000117946	0	1.649.661
5104118883	1C26TTN#27236	15.04.2026 *****	2000117946	0	1.527.338
5104118890	1C26TTN#27226	15.04.2026 *****	2000117946	0	2.470.875
5104118924	1C26TTN#27280	15.04.2026 *****	2000117946	0	2.854.126
5104118978	1C26TTN#27126	15.04.2026 *****	2000117946	0	1.564.551
5104119144	1C26TTN#27283	15.04.2026 *****	2000117946	0	9.700.100
5104119217	1C26TTN#27307	15.04.2026 *****	2000117946	0	3.658.184
5104119228	1C26TTN#27306	15.04.2026 *****	2000117946	0	2.539.987
5104119243	1C26TTN#27296	15.04.2026 *****	2000117946	0	3.036.010
5104119244	1C26TTN#27300	15.04.2026 *****	2000117946	0	5.766.844
5104119245	1C26TTN#27293	15.04.2026 *****	2000117946	0	8.009.102
5104119265	1C26TTN#27294	15.04.2026 *****	2000117946	0	4.897.962
5104120066	1C26TTN#27194	15.04.2026 *****	2000117946	0	1.722.155
5104120221	1C26TTN#27238	15.04.2026 *****	2000117946	0	2.716.834
5104120229	1C26TTN#27269	15.04.2026 *****	2000117946	0	8.536.525
5104120230	1C26TTN#27231	15.04.2026 *****	2000117946	0	2.454.264
5104120366	1C26TTN#27077	15.04.2026 *****	2000117946	0	639.419
5104120367	1C26TTN#26708	15.04.2026 *****	2000117946	0	827.680

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104120370	1C26TTN#26619	15.04.2026 *****	2000117946	0	922.593
5104120373	1C26TTN#26639	15.04.2026 *****	2000117946	0	3.172.219
5104120374	1C26TTN#27100	15.04.2026 *****	2000117946	0	1.163.452
5104120376	1C26TTN#26692	15.04.2026 *****	2000117946	0	998.853
5104120378	1C26TTN#27087	15.04.2026 *****	2000117946	0	2.302.487
5104120380	1C26TTN#26836	15.04.2026 *****	2000117946	0	1.052.011
5104120386	1C26TTN#26834	15.04.2026 *****	2000117946	0	637.097
5104120393	1C26TTN#26709	15.04.2026 *****	2000117946	0	1.851.860
5104120397	1C26TTN#26731	15.04.2026 *****	2000117946	0	1.163.957
5104120468	1C26TTN#27270	15.04.2026 *****	2000117946	0	856.561
5104120477	1C26TTN#26791	15.04.2026 *****	2000117946	0	572.147
5104120478	1C26TTN#26830	15.04.2026 *****	2000117946	0	1.751.922
5104120480	1C26TTN#26779	15.04.2026 *****	2000117946	0	603.097
5104120487	1C26TTN#26774	15.04.2026 *****	2000117946	0	832.730
5104120493	1C26TTN#26981	15.04.2026 *****	2000117946	0	820.981
5104120553	1C26TTN#27116	15.04.2026 *****	2000117946	0	1.710.452
5104120554	1C26TTN#26564	15.04.2026 *****	2000117946	0	708.917
5104120560	1C26TTN#26565	15.04.2026 *****	2000117946	0	2.314.765
5104120566	1C26TTN#26566	15.04.2026 *****	2000117946	0	641.520
5104126303	1C26TTN#27006	15.04.2026 *****	2000117946	0	1.273.966
5104131629	1C26TTN#26984	15.04.2026 *****	2000117946	0	666.258

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104151950	1C26TTN#26684	15.04.2026 *****	2000117946	0	1.085.740
5104154252	K26TTM#00160951	15.04.2026 *****	2000117946	0	120.085-
5104156069	K26TTM#00161251	15.04.2026 *****	2000117946	0	521.868-
5104156275	K26TTM#00161291	15.04.2026 *****	2000117946	0	47.694-
5104156753	K26TTM#00161377	15.04.2026 *****	2000117946	0	110.827-
5104157028	K26TTM#00161443	15.04.2026 *****	2000117946	0	332.482-
5104157248	K26TTM#00161487	15.04.2026 *****	2000117946	0	332.482-
5104157997	K26TTM#00161638	15.04.2026 *****	2000117946	0	221.655-
5104158808	K26TTM#00161761	15.04.2026 *****	2000117946	0	199.391-
5104160040	K26TTM#00161952	15.04.2026 *****	2000117946	0	360.256-
5104160555	K26TTM#00162038	15.04.2026 *****	2000117946	0	110.827-
5104161332	K26TTM#00162159	15.04.2026 *****	2000117946	0	332.482-
5104161343	K26TTM#00162162	15.04.2026 *****	2000117946	0	427.870-
5104161645	K26TTM#00162213	15.04.2026 *****	2000117946	0	360.256-
5104162120	K26TTM#00002834	15.04.2026 *****	2000117946	0	190.776-
5104162272	K26TTM#00162308	15.04.2026 *****	2000117946	0	120.085-
5104162528	K26TTM#00009090	15.04.2026 *****	2000117946	0	240.170-
5104163333	K26TTM#00162519	15.04.2026 *****	2000117946	0	110.827-
5104164363	K26TTM#00162696	15.04.2026 *****	2000117946	0	160.507-
5104164645	K26TTM#00162735	15.04.2026 *****	2000117946	0	450.885-
5104171155	1C26TTN#27634	15.04.2026 *****	2000117946	0	887.819

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104171157	1C26TTN#27638	15.04.2026 *****	2000117946	0	1.080.451
5104171158	1C26TTN#27651	15.04.2026 *****	2000117946	0	603.097
5104171159	1C26TTN#27650	15.04.2026 *****	2000117946	0	837.835
5104171161	1C26TTN#27641	15.04.2026 *****	2000117946	0	926.041
5104171162	1C26TTN#27640	15.04.2026 *****	2000117946	0	498.426
5104171163	1C26TTN#27635	15.04.2026 *****	2000117946	0	983.130
5104171164	1C26TTN#27642	15.04.2026 *****	2000117946	0	389.610
5104183534	1C26TTN#25430	08.04.2026 *****	2000117946	0	1.367.994
5104198076	1C26TTN#27436	15.04.2026 *****	2000117946	0	982.279
5104198083	1C26TTN#27431	15.04.2026 *****	2000117946	0	1.486.039
5104198101	1C26TTN#27434	15.04.2026 *****	2000117946	0	1.726.209
5104198107	1C26TTN#27430	15.04.2026 *****	2000117946	0	1.144.680
5104198108	1C26TTN#27429	15.04.2026 *****	2000117946	0	2.917.048
5104198124	1C26TTN#27435	15.04.2026 *****	2000117946	0	1.619.289
5104198126	1C26TTN#27433	15.04.2026 *****	2000117946	0	495.856
5104198136	1C26TTN#27500	15.04.2026 *****	2000117946	0	917.429
5104198137	1C26TTN#27501	15.04.2026 *****	2000117946	0	1.558.434
5104198149	1C26TTN#27384	15.04.2026 *****	2000117946	0	875.246
5104198151	1C26TTN#27383	15.04.2026 *****	2000117946	0	1.003.692
5104198152	1C26TTN#27499	15.04.2026 *****	2000117946	0	1.670.878
5104198153	1C26TTN#27449	15.04.2026 *****	2000117946	0	867.367

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104198159	1C26TTN#27382	15.04.2026 *****	2000117946	0	589.193
5104198167	1C26TTN#27442	15.04.2026 *****	2000117946	0	878.212
5104198168	1C26TTN#27438	15.04.2026 *****	2000117946	0	979.206
5104198178	1C26TTN#27381	15.04.2026 *****	2000117946	0	526.860
5104198181	1C26TTN#27432	15.04.2026 *****	2000117946	0	1.726.209
5104198382	1C26TTN#27609	15.04.2026 *****	2000117946	0	782.456
5104198392	1C26TTN#27607	15.04.2026 *****	2000117946	0	751.904
5104198401	1C26TTN#27593	15.04.2026 *****	2000117946	0	685.471
5104198402	1C26TTN#27610	15.04.2026 *****	2000117946	0	877.843
5104198410	1C26TTN#27596	15.04.2026 *****	2000117946	0	469.472
5104198461	1C26TTN#27619	15.04.2026 *****	2000117946	0	1.143.325
5104198463	1C26TTN#27444	15.04.2026 *****	2000117946	0	698.084
5104198477	1C26TTN#27439	15.04.2026 *****	2000117946	0	1.040.226
5104198478	1C26TTN#27586	15.04.2026 *****	2000117946	0	824.520
5104198483	1C26TTN#27437	15.04.2026 *****	2000117946	0	495.856
5104198486	1C26TTN#27388	15.04.2026 *****	2000117946	0	761.471
5104198491	1C26TTN#27387	15.04.2026 *****	2000117946	0	910.511
5104198496	1C26TTN#27631	15.04.2026 *****	2000117946	0	678.091
5104198500	1C26TTN#27627	15.04.2026 *****	2000117946	0	861.090
5104198503	1C26TTN#27441	15.04.2026 *****	2000117946	0	974.773
5104198510	1C26TTN#27385	15.04.2026 *****	2000117946	0	1.477.596

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104198518	1C26TTN#27626	15.04.2026 *****	2000117946	0	1.214.015
5104198603	1C26TTN#27620	15.04.2026 *****	2000117946	0	559.561
5104198613	1C26TTN#27625	15.04.2026 *****	2000117946	0	830.341
5104198745	1C26TTN#27566	15.04.2026 *****	2000117946	0	378.056
5104198746	1C26TTN#27446	15.04.2026 *****	2000117946	0	805.407
5104198748	1C26TTN#27581	15.04.2026 *****	2000117946	0	1.139.527
5104198749	1C26TTN#27565	15.04.2026 *****	2000117946	0	257.971
5104198750	1C26TTN#27447	15.04.2026 *****	2000117946	0	833.514
5104198756	1C26TTN#27498	15.04.2026 *****	2000117946	0	1.062.203
5104198769	1C26TTN#27568	15.04.2026 *****	2000117946	0	943.052
5104198771	1C26TTN#27445	15.04.2026 *****	2000117946	0	766.756
5104198772	1C26TTN#27582	15.04.2026 *****	2000117946	0	158.611
5104198774	1C26TTN#27448	15.04.2026 *****	2000117946	0	941.441
5104198778	1C26TTN#27496	15.04.2026 *****	2000117946	0	1.079.947
5104198790	1C26TTN#27614	15.04.2026 *****	2000117946	0	625.964
5104198802	1C26TTN#27598	15.04.2026 *****	2000117946	0	625.964
5104198807	1C26TTN#27592	15.04.2026 *****	2000117946	0	548.221
5104198810	1C26TTN#27594	15.04.2026 *****	2000117946	0	811.388
5104198812	1C26TTN#27597	15.04.2026 *****	2000117946	0	625.964
5104198819	1C26TTN#27595	15.04.2026 *****	2000117946	0	389.610
5104198820	1C26TTN#27599	15.04.2026 *****	2000117946	0	374.084

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104198896	1C26TTN#27589	15.04.2026 *****	2000117946	0	1.225.290
5104198920	1C26TTN#27587	15.04.2026 *****	2000117946	0	1.536.155
5104198923	1C26TTN#27579	15.04.2026 *****	2000117946	0	618.367
5104198942	1C26TTN#27585	15.04.2026 *****	2000117946	0	257.971
5104198946	1C26TTN#27584	15.04.2026 *****	2000117946	0	822.594
5104198977	1C26TTN#27603	15.04.2026 *****	2000117946	0	625.964
5104198993	1C26TTN#27524	15.04.2026 *****	2000117946	0	807.961
5104198995	1C26TTN#27517	15.04.2026 *****	2000117946	0	548.221
5104199020	1C26TTN#27602	15.04.2026 *****	2000117946	0	877.843
5104199021	1C26TTN#27605	15.04.2026 *****	2000117946	0	1.166.516
5104199024	1C26TTN#27502	15.04.2026 *****	2000117946	0	1.058.095
5104199026	1C26TTN#27507	15.04.2026 *****	2000117946	0	793.055
5104199027	1C26TTN#27521	15.04.2026 *****	2000117946	0	988.952
5104199029	1C26TTN#27623	15.04.2026 *****	2000117946	0	548.106
5104199031	1C26TTN#27601	15.04.2026 *****	2000117946	0	811.388
5104199034	1C26TTN#27514	15.04.2026 *****	2000117946	0	981.176
5104199037	1C26TTN#27523	15.04.2026 *****	2000117946	0	469.472
5104199075	1C26TTN#27537	15.04.2026 *****	2000117946	0	668.306
5104199083	1C26TTN#27534	15.04.2026 *****	2000117946	0	571.603
5104199304	1C26TTN#27551	15.04.2026 *****	2000117946	0	1.686.263
5104199312	1C26TTN#27629	15.04.2026 *****	2000117946	0	278.696

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104199316	1C26TTN#27560	15.04.2026 *****	2000117946	0	307.651
5104199323	1C26TTN#27552	15.04.2026 *****	2000117946	0	821.267
5104199340	1C26TTN#27633	15.04.2026 *****	2000117946	0	988.952
5104199349	1C26TTN#27555	15.04.2026 *****	2000117946	0	748.571
5104199350	1C26TTN#27628	15.04.2026 *****	2000117946	0	1.181.850
5104199356	1C26TTN#27608	15.04.2026 *****	2000117946	0	505.878
5104199372	1C26TTN#27554	15.04.2026 *****	2000117946	0	536.431
5104199445	1C26TTN#27487	15.04.2026 *****	2000117946	0	820.981
5104199448	1C26TTN#27494	15.04.2026 *****	2000117946	0	1.902.768
5104199449	1C26TTN#27489	15.04.2026 *****	2000117946	0	1.647.414
5104199450	1C26TTN#27505	15.04.2026 *****	2000117946	0	1.337.725
5104199452	1C26TTN#27492	15.04.2026 *****	2000117946	0	1.439.474
5104199454	1C26TTN#27506	15.04.2026 *****	2000117946	0	798.517
5104199455	1C26TTN#27504	15.04.2026 *****	2000117946	0	520.901
5104199468	1C26TTN#27488	15.04.2026 *****	2000117946	0	1.039.612
5104199485	1C26TTN#27467	15.04.2026 *****	2000117946	0	830.436
5104199489	1C26TTN#27463	15.04.2026 *****	2000117946	0	1.059.383
5104199497	1C26TTN#27604	15.04.2026 *****	2000117946	0	1.129.723
5104199498	1C26TTN#27443	15.04.2026 *****	2000117946	0	642.528
5104199508	1C26TTN#27386	15.04.2026 *****	2000117946	0	822.114
5104199513	1C26TTN#27606	15.04.2026 *****	2000117946	0	625.964

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104199519	1C26TTN#27591	15.04.2026 *****	2000117946	0	389.610
5104199520	1C26TTN#27465	15.04.2026 *****	2000117946	0	824.381
5104199548	1C26TTN#27615	15.04.2026 *****	2000117946	0	751.904
5104199558	1C26TTN#27497	15.04.2026 *****	2000117946	0	935.210
5104199595	1C26TTN#27452	15.04.2026 *****	2000117946	0	576.318
5104199600	1C26TTN#27450	15.04.2026 *****	2000117946	0	1.564.138
5104199623	1C26TTN#27756	15.04.2026 *****	2000117946	0	1.213.956
5104199631	1C26TTN#27714	15.04.2026 *****	2000117946	0	1.432.474
5104199632	1C26TTN#27616	15.04.2026 *****	2000117946	0	877.843
5104199635	1C26TTN#27612	15.04.2026 *****	2000117946	0	649.350
5104199636	1C26TTN#27611	15.04.2026 *****	2000117946	0	546.658
5104199637	1C26TTN#27618	15.04.2026 *****	2000117946	0	790.446
5104199642	1C26TTN#27570	15.04.2026 *****	2000117946	0	406.248
5104199658	1C26TTN#27571	15.04.2026 *****	2000117946	0	521.138
5104199672	1C26TTN#27576	15.04.2026 *****	2000117946	0	691.086
5104199678	1C26TTN#27482	15.04.2026 *****	2000117946	0	1.586.375
5104199679	1C26TTN#27470	15.04.2026 *****	2000117946	0	390.258
5104199699	1C26TTN#27639	15.04.2026 *****	2000117946	0	509.695
5104199700	1C26TTN#27649	15.04.2026 *****	2000117946	0	580.500
5104199704	1C26TTN#27630	15.04.2026 *****	2000117946	0	868.866
5104199706	1C26TTN#27474	15.04.2026 *****	2000117946	0	780.516

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104199707	1C26TTN#27471	15.04.2026 *****	2000117946	0	2.587.030
5104199709	1C26TTN#27473	15.04.2026 *****	2000117946	0	967.779
5104199710	1C26TTN#27636	15.04.2026 *****	2000117946	0	820.475
5104199714	1C26TTN#27646	15.04.2026 *****	2000117946	0	1.129.723
5104199716	1C26TTN#27479	15.04.2026 *****	2000117946	0	1.713.979
5104199718	1C26TTN#27478	15.04.2026 *****	2000117946	0	787.586
5104199719	1C26TTN#27644	15.04.2026 *****	2000117946	0	1.203.563
5104199723	1C26TTN#27647	15.04.2026 *****	2000117946	0	1.536.475
5104199972	1C26TTN#27549	15.04.2026 *****	2000117946	0	1.234.740
5104199982	1C26TTN#27545	15.04.2026 *****	2000117946	0	905.667
5104199987	1C26TTN#27541	15.04.2026 *****	2000117946	0	553.572
5104199997	1C26TTN#27543	15.04.2026 *****	2000117946	0	307.651
5104200003	1C26TTN#27542	15.04.2026 *****	2000117946	0	457.915
5104200115	1C26TTN#27519	15.04.2026 *****	2000117946	0	427.736
5104200124	1C26TTN#27460	15.04.2026 *****	2000117946	0	1.160.095
5104200128	1C26TTN#27503	15.04.2026 *****	2000117946	0	1.331.737
5104200143	1C26TTN#27459	15.04.2026 *****	2000117946	0	764.711
5104200148	1C26TTN#27508	15.04.2026 *****	2000117946	0	1.442.402
5104200157	1C26TTN#27457	15.04.2026 *****	2000117946	0	1.007.519
5104200165	1C26TTN#27464	15.04.2026 *****	2000117946	0	1.264.696
5104200209	1C26TTN#27637	15.04.2026 *****	2000117946	0	548.221

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200239	1C26TTN#27654	15.04.2026 *****	2000117946	0	878.099
5104200240	1C26TTN#27645	15.04.2026 *****	2000117946	0	498.426
5104200254	1C26TTN#27643	15.04.2026 *****	2000117946	0	906.776
5104200261	1C26TTN#27622	15.04.2026 *****	2000117946	0	444.774
5104200272	1C26TTN#27648	15.04.2026 *****	2000117946	0	389.610
5104200287	1C26TTN#27453	15.04.2026 *****	2000117946	0	1.739.672
5104200290	1C26TTN#27556	15.04.2026 *****	2000117946	0	1.019.309
5104200302	1C26TTN#27557	15.04.2026 *****	2000117946	0	526.733
5104200304	1C26TTN#27558	15.04.2026 *****	2000117946	0	400.920
5104200310	1C26TTN#27562	15.04.2026 *****	2000117946	0	929.510
5104200312	1C26TTN#27561	15.04.2026 *****	2000117946	0	1.040.167
5104200353	1C26TTN#27451	15.04.2026 *****	2000117946	0	1.604.005
5104200376	1C26TTN#27548	15.04.2026 *****	2000117946	0	1.393.351
5104200442	1C26TTN#27547	15.04.2026 *****	2000117946	0	738.996
5104200450	1C26TTN#27495	15.04.2026 *****	2000117946	0	1.035.947
5104200453	1C26TTN#27490	15.04.2026 *****	2000117946	0	1.313.316
5104200454	1C26TTN#27617	15.04.2026 *****	2000117946	0	477.416
5104200463	1C26TTN#27483	15.04.2026 *****	2000117946	0	1.911.500
5104200470	1C26TTN#27485	15.04.2026 *****	2000117946	0	1.028.479
5104200508	1C26TTN#27785	15.04.2026 *****	2000117946	0	1.105.633
5104200509	1C26TTN#27788	15.04.2026 *****	2000117946	0	849.155

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200511	1C26TTN#27786	15.04.2026 *****	2000117946	0	800.837
5104200574	1C26TTN#27522	15.04.2026 *****	2000117946	0	1.419.085
5104200587	1C26TTN#27528	15.04.2026 *****	2000117946	0	1.133.455
5104200588	1C26TTN#27511	15.04.2026 *****	2000117946	0	626.832
5104200590	1C26TTN#27515	15.04.2026 *****	2000117946	0	790.232
5104200594	1C26TTN#27525	15.04.2026 *****	2000117946	0	388.489
5104200596	1C26TTN#27481	15.04.2026 *****	2000117946	0	776.599
5104200599	1C26TTN#27520	15.04.2026 *****	2000117946	0	389.610
5104200601	1C26TTN#27510	15.04.2026 *****	2000117946	0	1.521.167
5104200602	1C26TTN#27476	15.04.2026 *****	2000117946	0	1.372.235
5104200603	1C26TTN#27526	15.04.2026 *****	2000117946	0	439.415
5104200606	1C26TTN#27480	15.04.2026 *****	2000117946	0	3.064.424
5104200607	1C26TTN#27472	15.04.2026 *****	2000117946	0	2.118.154
5104200608	1C26TTN#27512	15.04.2026 *****	2000117946	0	1.063.540
5104200612	1C26TTN#27527	15.04.2026 *****	2000117946	0	564.859
5104200619	1C26TTN#27530	15.04.2026 *****	2000117946	0	597.024
5104200620	1C26TTN#27516	15.04.2026 *****	2000117946	0	389.610
5104200648	1C26TTN#27469	15.04.2026 *****	2000117946	0	935.210
5104200664	1C26TTN#27573	15.04.2026 *****	2000117946	0	1.374.028
5104200671	1C26TTN#27600	15.04.2026 *****	2000117946	0	625.964
5104200687	1C26TTN#27577	15.04.2026 *****	2000117946	0	578.731

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200690	1C26TTN#27578	15.04.2026 *****	2000117946	0	671.896
5104200728	1C26TTN#27533	15.04.2026 *****	2000117946	0	456.691
5104200732	1C26TTN#27532	15.04.2026 *****	2000117946	0	639.565
5104200735	1C26TTN#27778	15.04.2026 *****	2000117946	0	914.423
5104200736	1C26TTN#27535	15.04.2026 *****	2000117946	0	828.419
5104200738	1C26TTN#27544	15.04.2026 *****	2000117946	0	1.164.990
5104200741	1C26TTN#27531	15.04.2026 *****	2000117946	0	692.412
5104200742	1C26TTN#27529	15.04.2026 *****	2000117946	0	278.696
5104200744	1C26TTN#27540	15.04.2026 *****	2000117946	0	748.571
5104200752	1C26TTN#27734	15.04.2026 *****	2000117946	0	2.344.567
5104200753	1C26TTN#27758	15.04.2026 *****	2000117946	0	2.033.505
5104200755	1C26TTN#27745	15.04.2026 *****	2000117946	0	893.264
5104200756	1C26TTN#27761	15.04.2026 *****	2000117946	0	938.946
5104200757	1C26TTN#27772	15.04.2026 *****	2000117946	0	1.037.179
5104200759	1C26TTN#27750	15.04.2026 *****	2000117946	0	881.868
5104200760	1C26TTN#27741	15.04.2026 *****	2000117946	0	1.202.510
5104200761	1C26TTN#27755	15.04.2026 *****	2000117946	0	916.650
5104200762	1C26TTN#27744	15.04.2026 *****	2000117946	0	860.593
5104200763	1C26TTN#27777	15.04.2026 *****	2000117946	0	883.509
5104200764	1C26TTN#27743	15.04.2026 *****	2000117946	0	1.537.431
5104200767	1C26TTN#27742	15.04.2026 *****	2000117946	0	1.736.338

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104200768	1C26TTN#27746	15.04.2026 *****	2000117946	0	816.077
5104200769	1C26TTN#27749	15.04.2026 *****	2000117946	0	1.158.552
5104200772	1C26TTN#27747	15.04.2026 *****	2000117946	0	2.215.809
5104200773	1C26TTN#27729	15.04.2026 *****	2000117946	0	1.313.029
5104200777	1C26TTN#27763	15.04.2026 *****	2000117946	0	1.693.694
5104201087	1C26TTN#27783	15.04.2026 *****	2000117946	0	1.348.186
5104201195	1C26TTN#27567	15.04.2026 *****	2000117946	0	867.079
5104201205	1C26TTN#27718	15.04.2026 *****	2000117946	0	1.601.016
5104201207	1C26TTN#27730	15.04.2026 *****	2000117946	0	786.344
5104201235	1C26TTN#27711	15.04.2026 *****	2000117946	0	570.090
5104201243	1C26TTN#27710	15.04.2026 *****	2000117946	0	761.990
5104201261	1C26TTN#27728	15.04.2026 *****	2000117946	0	1.074.560
5104201262	1C26TTN#27712	15.04.2026 *****	2000117946	0	935.210
5104201268	1C26TTN#27580	15.04.2026 *****	2000117946	0	564.859
5104201419	1C26TTN#27698	15.04.2026 *****	2000117946	0	1.148.386
5104201441	1C26TTN#27475	15.04.2026 *****	2000117946	0	1.115.397
5104201460	1C26TTN#27518	15.04.2026 *****	2000117946	0	389.610
5104201462	1C26TTN#27513	15.04.2026 *****	2000117946	0	1.216.792
5104201467	1C26TTN#27484	15.04.2026 *****	2000117946	0	1.480.067
5104201471	1C26TTN#27791	15.04.2026 *****	2000117946	0	829.586
5104201481	1C26TTN#27458	15.04.2026 *****	2000117946	0	2.152.751

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201489	1C26TTN#27468	15.04.2026 *****	2000117946	0	774.347
5104201490	1C26TTN#27461	15.04.2026 *****	2000117946	0	1.217.335
5104201491	1C26TTN#27462	15.04.2026 *****	2000117946	0	707.422
5104201503	1C26TTN#27477	15.04.2026 *****	2000117946	0	1.085.471
5104201518	1C26TTN#27455	15.04.2026 *****	2000117946	0	1.806.514
5104201519	1C26TTN#27466	15.04.2026 *****	2000117946	0	1.434.590
5104201530	1C26TTN#27454	15.04.2026 *****	2000117946	0	1.248.826
5104201539	1C26TTN#27699	15.04.2026 *****	2000117946	0	773.397
5104201547	1C26TTN#27701	15.04.2026 *****	2000117946	0	836.190
5104201555	1C26TTN#27559	15.04.2026 *****	2000117946	0	389.610
5104201573	1C26TTN#27563	15.04.2026 *****	2000117946	0	458.246
5104201590	1C26TTN#27553	15.04.2026 *****	2000117946	0	1.202.576
5104201598	1C26TTN#27546	15.04.2026 *****	2000117946	0	948.637
5104201602	1C26TTN#27536	15.04.2026 *****	2000117946	0	399.181
5104201621	1C26TTN#27789	15.04.2026 *****	2000117946	0	1.099.116
5104201623	1C26TTN#27705	15.04.2026 *****	2000117946	0	608.942
5104201646	1C26TTN#27792	15.04.2026 *****	2000117946	0	826.322
5104201652	1C26TTN#27784	15.04.2026 *****	2000117946	0	843.998
5104201665	1C26TTN#27793	15.04.2026 *****	2000117946	0	820.950
5104201667	1C26TTN#27787	15.04.2026 *****	2000117946	0	968.086
5104201751	1C26TTN#27410	15.04.2026 *****	2000117946	0	1.077.980

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104201755	1C26TTN#27413	15.04.2026 *****	2000117946	0	956.708
5104201767	1C26TTN#27653	15.04.2026 *****	2000117946	0	1.230.353
5104201770	1C26TTN#27652	15.04.2026 *****	2000117946	0	804.633
5104201774	1C26TTN#27664	15.04.2026 *****	2000117946	0	2.115.232
5104201777	1C26TTN#27662	15.04.2026 *****	2000117946	0	894.994
5104201778	1C26TTN#27660	15.04.2026 *****	2000117946	0	860.193
5104201781	1C26TTN#27661	15.04.2026 *****	2000117946	0	756.286
5104201782	1C26TTN#27682	15.04.2026 *****	2000117946	0	759.072
5104201789	1C26TTN#27687	15.04.2026 *****	2000117946	0	837.663
5104201793	1C26TTN#27426	15.04.2026 *****	2000117946	0	1.005.899
5104201795	1C26TTN#27655	15.04.2026 *****	2000117946	0	1.371.221
5104201797	1C26TTN#27412	15.04.2026 *****	2000117946	0	1.651.681
5104201798	1C26TTN#27696	15.04.2026 *****	2000117946	0	759.877
5104201799	1C26TTN#27427	15.04.2026 *****	2000117946	0	877.181
5104201802	1C26TTN#27668	15.04.2026 *****	2000117946	0	978.474
5104201806	1C26TTN#27680	15.04.2026 *****	2000117946	0	1.230.353
5104201829	1C26TTN#27693	15.04.2026 *****	2000117946	0	849.567
5104201833	1C26TTN#27675	15.04.2026 *****	2000117946	0	775.937
5104202015	1C26TTN#27390	15.04.2026 *****	2000117946	0	961.224
5104202133	1C26TTN#27752	15.04.2026 *****	2000117946	0	3.638.563
5104202139	1C26TTN#27753	15.04.2026 *****	2000117946	0	782.230

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202154	1C26TTN#27766	15.04.2026 *****	2000117946	0	805.823
5104202169	1C26TTN#27759	15.04.2026 *****	2000117946	0	1.690.845
5104202174	1C26TTN#27762	15.04.2026 *****	2000117946	0	32.918.315
5104202189	1C26TTN#27395	15.04.2026 *****	2000117946	0	861.409
5104202194	1C26TTN#27399	15.04.2026 *****	2000117946	0	886.324
5104202202	1C26TTN#27393	15.04.2026 *****	2000117946	0	893.898
5104202358	1C26TTN#27407	15.04.2026 *****	2000117946	0	940.559
5104202371	1C26TTN#27776	15.04.2026 *****	2000117946	0	845.415
5104202377	1C26TTN#27708	15.04.2026 *****	2000117946	0	1.265.304
5104202378	1C26TTN#27707	15.04.2026 *****	2000117946	0	637.097
5104202380	1C26TTN#27775	15.04.2026 *****	2000117946	0	881.606
5104202389	1C26TTN#27402	15.04.2026 *****	2000117946	0	1.671.431
5104202396	1C26TTN#27391	15.04.2026 *****	2000117946	0	935.767
5104202398	1C26TTN#27706	15.04.2026 *****	2000117946	0	1.713.949
5104202404	1C26TTN#27709	15.04.2026 *****	2000117946	0	1.752.817
5104202479	1C26TTN#27713	15.04.2026 *****	2000117946	0	1.031.524
5104202485	1C26TTN#27731	15.04.2026 *****	2000117946	0	1.582.554
5104202486	1C26TTN#27724	15.04.2026 *****	2000117946	0	731.251
5104202513	1C26TTN#27721	15.04.2026 *****	2000117946	0	797.477
5104202515	1C26TTN#27774	15.04.2026 *****	2000117946	0	858.535
5104202516	1C26TTN#27767	15.04.2026 *****	2000117946	0	1.046.045

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202533	1C26TTN#27717	15.04.2026 *****	2000117946	0	886.989
5104202708	1C26TTN#27781	15.04.2026 *****	2000117946	0	1.119.370
5104202711	1C26TTN#27737	15.04.2026 *****	2000117946	0	1.313.029
5104202714	1C26TTN#27740	15.04.2026 *****	2000117946	0	1.243.130
5104202715	1C26TTN#27736	15.04.2026 *****	2000117946	0	746.448
5104202716	1C26TTN#27754	15.04.2026 *****	2000117946	0	1.166.130
5104202724	1C26TTN#27779	15.04.2026 *****	2000117946	0	811.922
5104202730	1C26TTN#27757	15.04.2026 *****	2000117946	0	769.045
5104202798	1C26TTN#27379	15.04.2026 *****	2000117946	0	823.133
5104202899	1C26TTN#27771	15.04.2026 *****	2000117946	0	811.922
5104202903	1C26TTN#27735	15.04.2026 *****	2000117946	0	1.000.048
5104202905	1C26TTN#27748	15.04.2026 *****	2000117946	0	1.031.524
5104202908	1C26TTN#27769	15.04.2026 *****	2000117946	0	946.741
5104202915	1C26TTN#27765	15.04.2026 *****	2000117946	0	649.350
5104202917	1C26TTN#27417	15.04.2026 *****	2000117946	0	1.115.184
5104202918	1C26TTN#27739	15.04.2026 *****	2000117946	0	1.585.007
5104202921	1C26TTN#27421	15.04.2026 *****	2000117946	0	761.471
5104202922	1C26TTN#27414	15.04.2026 *****	2000117946	0	938.946
5104202925	1C26TTN#27773	15.04.2026 *****	2000117946	0	792.564
5104202932	1C26TTN#27764	15.04.2026 *****	2000117946	0	602.398
5104202937	1C26TTN#27770	15.04.2026 *****	2000117946	0	767.953

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104202940	1C26TTN#27738	15.04.2026 *****	2000117946	0	1.156.589
5104202942	1C26TTN#27733	15.04.2026 *****	2000117946	0	1.564.909
5104202945	1C26TTN#27420	15.04.2026 *****	2000117946	0	1.202.510
5104202951	1C26TTN#27732	15.04.2026 *****	2000117946	0	841.437
5104202952	1C26TTN#27768	15.04.2026 *****	2000117946	0	730.726
5104202956	1C26TTN#27415	15.04.2026 *****	2000117946	0	2.136.420
5104202958	1C26TTN#27416	15.04.2026 *****	2000117946	0	1.231.472
5104202961	1C26TTN#27684	15.04.2026 *****	2000117946	0	1.206.952
5104202962	1C26TTN#27685	15.04.2026 *****	2000117946	0	1.728.265
5104202966	1C26TTN#27663	15.04.2026 *****	2000117946	0	1.230.353
5104202976	1C26TTN#27422	15.04.2026 *****	2000117946	0	874.350
5104202980	1C26TTN#27688	15.04.2026 *****	2000117946	0	990.248
5104202991	1C26TTN#27674	15.04.2026 *****	2000117946	0	987.142
5104202999	1C26TTN#27669	15.04.2026 *****	2000117946	0	1.230.353
5104203011	1C26TTN#27671	15.04.2026 *****	2000117946	0	761.395
5104203014	1C26TTN#27667	15.04.2026 *****	2000117946	0	1.230.353
5104203018	1C26TTN#27676	15.04.2026 *****	2000117946	0	797.044
5104203021	1C26TTN#27665	15.04.2026 *****	2000117946	0	1.230.353
5104203025	1C26TTN#27727	15.04.2026 *****	2000117946	0	938.946
5104203035	1C26TTN#27725	15.04.2026 *****	2000117946	0	832.423
5104203037	1C26TTN#27726	15.04.2026 *****	2000117946	0	938.946

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104203043	1C26TTN#27723	15.04.2026 *****	2000117946	0	780.179
5104203044	1C26TTN#27720	15.04.2026 *****	2000117946	0	995.313
5104203056	1C26TTN#27702	15.04.2026 *****	2000117946	0	1.118.172
5104203366	1C26TTN#27681	15.04.2026 *****	2000117946	0	1.230.353
5104203368	1C26TTN#27677	15.04.2026 *****	2000117946	0	769.228
5104203374	1C26TTN#27411	15.04.2026 *****	2000117946	0	765.329
5104203397	1C26TTN#27405	15.04.2026 *****	2000117946	0	776.669
5104203412	1C26TTN#27409	15.04.2026 *****	2000117946	0	1.028.395
5104203423	1C26TTN#27396	15.04.2026 *****	2000117946	0	1.128.663
5104203426	1C26TTN#27398	15.04.2026 *****	2000117946	0	779.295
5104203465	1C26TTN#27569	15.04.2026 *****	2000117946	0	992.656
5104203511	1C26TTN#27690	15.04.2026 *****	2000117946	0	1.119.422
5104203518	1C26TTN#27695	15.04.2026 *****	2000117946	0	978.474
5104203569	1C26TTN#27380	15.04.2026 *****	2000117946	0	1.093.057
5104203641	1C26TTN#27401	15.04.2026 *****	2000117946	0	481.140
5104203652	1C26TTN#27782	15.04.2026 *****	2000117946	0	821.372
5104203655	1C26TTN#27400	15.04.2026 *****	2000117946	0	1.336.923
5104203660	1C26TTN#27715	15.04.2026 *****	2000117946	0	2.362.387
5104203662	1C26TTN#27403	15.04.2026 *****	2000117946	0	1.430.861
5104203663	1C26TTN#27700	15.04.2026 *****	2000117946	0	743.795
5104203664	1C26TTN#27404	15.04.2026 *****	2000117946	0	772.915

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104203671	1C26TTN#27428	15.04.2026 *****	2000117946	0	820.872
5104203679	1C26TTN#27424	15.04.2026 *****	2000117946	0	779.868
5104203680	1C26TTN#27658	15.04.2026 *****	2000117946	0	1.627.428
5104203683	1C26TTN#27719	15.04.2026 *****	2000117946	0	1.788.357
5104203692	1C26TTN#27423	15.04.2026 *****	2000117946	0	1.526.309
5104203695	1C26TTN#27780	15.04.2026 *****	2000117946	0	1.450.942
5104203816	1C26TTN#27689	15.04.2026 *****	2000117946	0	849.720
5104203825	1C26TTN#27694	15.04.2026 *****	2000117946	0	1.737.219
5104203842	1C26TTN#27692	15.04.2026 *****	2000117946	0	898.983
5104204216	1C26TTN#27697	15.04.2026 *****	2000117946	0	1.230.353
5104204232	1C26TTN#27704	15.04.2026 *****	2000117946	0	1.781.859
5104204234	1C26TTN#27564	15.04.2026 *****	2000117946	0	1.088.999
5104204465	1C26TTN#27389	15.04.2026 *****	2000117946	0	1.660.262
5104204608	1C26TTN#27673	15.04.2026 *****	2000117946	0	922.765
5104204624	1C26TTN#27672	15.04.2026 *****	2000117946	0	908.242
5104204630	1C26TTN#27394	15.04.2026 *****	2000117946	0	932.827
5104204634	1C26TTN#27670	15.04.2026 *****	2000117946	0	978.538
5104204636	1C26TTN#27418	15.04.2026 *****	2000117946	0	830.304
5104204645	1C26TTN#27656	15.04.2026 *****	2000117946	0	769.916
5104205017	1C26TTN#27406	15.04.2026 *****	2000117946	0	1.175.297
5104205067	1C26TTN#27678	15.04.2026 *****	2000117946	0	1.845.530

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104205068	1C26TTN#27657	15.04.2026 *****	2000117946	0	771.581
5104205325	1C26TTN#27264	15.04.2026 *****	2000117946	0	1.225.667
5104205328	1C26TTN#27378	15.04.2026 *****	2000117946	0	808.911
5104205331	1C26TTN#27266	15.04.2026 *****	2000117946	0	3.829.339
5104205333	1C26TTN#27265	15.04.2026 *****	2000117946	0	1.101.564
5104205352	1C26TTN#27248	15.04.2026 *****	2000117946	0	2.503.186
5104205355	1C26TTN#27258	15.04.2026 *****	2000117946	0	2.643.567
5104205365	1C26TTN#27253	15.04.2026 *****	2000117946	0	2.279.125
5104205375	1C26TTN#27260	15.04.2026 *****	2000117946	0	2.189.481
5104205399	1C26TTN#27255	15.04.2026 *****	2000117946	0	5.441.989
5104205452	1C26TTN#27152	15.04.2026 *****	2000117946	0	2.880.472
5104205453	1C26TTN#27156	15.04.2026 *****	2000117946	0	5.177.701
5104205454	1C26TTN#27221	15.04.2026 *****	2000117946	0	1.216.093
5104205473	1C26TTN#27224	15.04.2026 *****	2000117946	0	5.162.503
5104205476	1C26TTN#27249	15.04.2026 *****	2000117946	0	4.886.780
5104205479	1C26TTN#27216	15.04.2026 *****	2000117946	0	1.249.093
5104205481	1C26TTN#27153	15.04.2026 *****	2000117946	0	2.563.191
5104205482	1C26TTN#27205	15.04.2026 *****	2000117946	0	5.328.493
5104205483	1C26TTN#27213	15.04.2026 *****	2000117946	0	1.674.330
5104205489	1C26TTN#27215	15.04.2026 *****	2000117946	0	862.789
5104205490	1C26TTN#27164	15.04.2026 *****	2000117946	0	3.439.590

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104205495	1C26TTN#27147	15.04.2026 *****	2000117946	0	1.160.095
5104205515	1C26TTN#27162	15.04.2026 *****	2000117946	0	3.362.003
5104205516	1C26TTN#27222	15.04.2026 *****	2000117946	0	4.826.440
5104205519	1C26TTN#27223	15.04.2026 *****	2000117946	0	3.454.834
5104205529	1C26TTN#27246	15.04.2026 *****	2000117946	0	1.762.268
5104205530	1C26TTN#27170	15.04.2026 *****	2000117946	0	5.920.155
5104205550	1C26TTN#27165	15.04.2026 *****	2000117946	0	2.685.030
5104205561	1C26TTN#27173	15.04.2026 *****	2000117946	0	3.007.314
5104205563	1C26TTN#27168	15.04.2026 *****	2000117946	0	406.248
5104205566	1C26TTN#26936	15.04.2026 *****	2000117946	0	572.990
5104205567	1C26TTN#26941	15.04.2026 *****	2000117946	0	1.158.804
5104205570	1C26TTN#27172	15.04.2026 *****	2000117946	0	2.709.190
5104205575	1C26TTN#27251	15.04.2026 *****	2000117946	0	1.326.041
5104205578	1C26TTN#26939	15.04.2026 *****	2000117946	0	828.757
5104205581	1C26TTN#26937	15.04.2026 *****	2000117946	0	1.086.728
5104205586	1C26TTN#27257	15.04.2026 *****	2000117946	0	3.089.650
5104205605	1C26TTN#27254	15.04.2026 *****	2000117946	0	2.057.422
5104205606	1C26TTN#27259	15.04.2026 *****	2000117946	0	3.956.780
5104205610	1C26TTN#27256	15.04.2026 *****	2000117946	0	2.380.536
5104205631	1C26TTN#27047	15.04.2026 *****	2000117946	0	1.044.935
5104205638	1C26TTN#27044	15.04.2026 *****	2000117946	0	1.156.551

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104205641	1C26TTN#26943	15.04.2026 *****	2000117946	0	774.347
5104205652	1C26TTN#26949	15.04.2026 *****	2000117946	0	786.137
5104205657	1C26TTN#27048	15.04.2026 *****	2000117946	0	3.142.028
5104205659	1C26TTN#26944	15.04.2026 *****	2000117946	0	820.981
5104205665	1C26TTN#27149	15.04.2026 *****	2000117946	0	1.614.071
5104205681	1C26TTN#27052	15.04.2026 *****	2000117946	0	1.490.991
5104205701	1C26TTN#27045	15.04.2026 *****	2000117946	0	1.929.196
5104205851	1C26TTN#27148	15.04.2026 *****	2000117946	0	785.497
5104205875	1C26TTN#27056	15.04.2026 *****	2000117946	0	4.496.683
5104205891	1C26TTN#27267	15.04.2026 *****	2000117946	0	516.116
5104205901	1C26TTN#27722	15.04.2026 *****	2000117946	0	679.512
5104205903	1C26TTN#27262	15.04.2026 *****	2000117946	0	5.184.086
5104205905	1C26TTN#27263	15.04.2026 *****	2000117946	0	3.110.373
5104205913	1C26TTN#27261	15.04.2026 *****	2000117946	0	3.648.118
5104206226	1C26TTN#27177	15.04.2026 *****	2000117946	0	2.490.240
5104206234	1C26TTN#27175	15.04.2026 *****	2000117946	0	3.548.830
5104206240	1C26TTN#27176	15.04.2026 *****	2000117946	0	2.412.036
5104206249	1C26TTN#27207	15.04.2026 *****	2000117946	0	3.774.429
5104206257	1C26TTN#27206	15.04.2026 *****	2000117946	0	3.231.492
5104206382	1C26TTN#26948	15.04.2026 *****	2000117946	0	1.200.807
5104206384	1C26TTN#27058	15.04.2026 *****	2000117946	0	4.268.975

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104206395	1C26TTN#26935	15.04.2026 *****	2000117946	0	856.306
5104206407	1C26TTN#27050	15.04.2026 *****	2000117946	0	2.395.988
5104206416	1C26TTN#26938	15.04.2026 *****	2000117946	0	758.818
5104206417	1C26TTN#26947	15.04.2026 *****	2000117946	0	926.433
5104206424	1C26TTN#26950	15.04.2026 *****	2000117946	0	1.038.960
5104206431	1C26TTN#27247	15.04.2026 *****	2000117946	0	3.897.599
5104206434	1C26TTN#27691	15.04.2026 *****	2000117946	0	1.180.863
5104206435	1C26TTN#26940	15.04.2026 *****	2000117946	0	668.462
5104206437	1C26TTN#27419	15.04.2026 *****	2000117946	0	1.028.395
5104206438	1C26TTN#26942	15.04.2026 *****	2000117946	0	711.124
5104206444	1C26TTN#27053	15.04.2026 *****	2000117946	0	3.118.361
5104206456	1C26TTN#26945	15.04.2026 *****	2000117946	0	542.263
5104206526	1C26TTN#27057	15.04.2026 *****	2000117946	0	908.215
5104206548	1C26TTN#27055	15.04.2026 *****	2000117946	0	1.596.445
5104206570	1C26TTN#27060	15.04.2026 *****	2000117946	0	3.138.314
5104206571	1C26TTN#27054	15.04.2026 *****	2000117946	0	3.254.652
5104206578	1C26TTN#27061	15.04.2026 *****	2000117946	0	1.576.025
5104206580	1C26TTN#27059	15.04.2026 *****	2000117946	0	2.772.993
5104206600	1C26TTN#27208	15.04.2026 *****	2000117946	0	1.552.192
5104206608	1C26TTN#27214	15.04.2026 *****	2000117946	0	3.731.044
5104206616	1C26TTN#27212	15.04.2026 *****	2000117946	0	2.492.908

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104206622	1C26TTN#27209	15.04.2026 *****	2000117946	0	4.770.841
5104206624	1C26TTN#27217	15.04.2026 *****	2000117946	0	2.422.131
5104206644	1C26TTN#27145	15.04.2026 *****	2000117946	0	2.992.086
5104206659	1C26TTN#27154	15.04.2026 *****	2000117946	0	3.109.622
5104206661	1C26TTN#27158	15.04.2026 *****	2000117946	0	3.069.706
5104206672	1C26TTN#27151	15.04.2026 *****	2000117946	0	5.344.628
5104206709	1C26TTN#27062	15.04.2026 *****	2000117946	0	1.110.811
5104206714	1C26TTN#27063	15.04.2026 *****	2000117946	0	1.332.836
5104206724	1C26TTN#27146	15.04.2026 *****	2000117946	0	3.169.359
5104206811	1C26TTN#27252	15.04.2026 *****	2000117946	0	2.379.164
5104206966	1C26TTN#27169	15.04.2026 *****	2000117946	0	2.207.033
5104206969	1C26TTN#27174	15.04.2026 *****	2000117946	0	3.536.748
5104206972	1C26TTN#27219	15.04.2026 *****	2000117946	0	2.114.878
5104206985	1C26TTN#27161	15.04.2026 *****	2000117946	0	2.490.240
5104206987	1C26TTN#27171	15.04.2026 *****	2000117946	0	2.770.325
5104206989	1C26TTN#27166	15.04.2026 *****	2000117946	0	3.658.835
5104206990	1C26TTN#27244	15.04.2026 *****	2000117946	0	1.076.627
5104206992	1C26TTN#27167	15.04.2026 *****	2000117946	0	2.600.511
5104206994	1C26TTN#27163	15.04.2026 *****	2000117946	0	4.038.441
5104206996	1C26TTN#27218	15.04.2026 *****	2000117946	0	1.247.760
5104207567	1C26TTN#27150	15.04.2026 *****	2000117946	0	1.860.339

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104207604	1C26TTN#27049	15.04.2026 *****	2000117946	0	2.563.191
5104207609	1C26TTN#27160	15.04.2026 *****	2000117946	0	3.531.666
5104207613	1C26TTN#27159	15.04.2026 *****	2000117946	0	9.910.485
5104207628	1C26TTN#27051	15.04.2026 *****	2000117946	0	2.022.278
5104207635	1C26TTN#26946	15.04.2026 *****	2000117946	0	999.388
5104207794	1C26TTN#27211	15.04.2026 *****	2000117946	0	2.924.530
5104207829	1C26TTN#27220	15.04.2026 *****	2000117946	0	5.596.089
5104207836	1C26TTN#27245	15.04.2026 *****	2000117946	0	3.651.996
5104208492	1C26TTN#27046	15.04.2026 *****	2000117946	0	2.146.032
5104210054	1C26TTN#27716	15.04.2026 *****	2000117946	0	1.265.272
5104210098	1C26TTN#27751	15.04.2026 *****	2000117946	0	1.845.891
5104210261	1C26TTN#27583	15.04.2026 *****	2000117946	0	900.601
5104210269	1C26TTN#27590	15.04.2026 *****	2000117946	0	389.610
5104210299	1C26TTN#27588	15.04.2026 *****	2000117946	0	1.041.803
5104210311	1C26TTN#27572	15.04.2026 *****	2000117946	0	378.056
5104210319	1C26TTN#27575	15.04.2026 *****	2000117946	0	580.500
5104210591	1C26TTN#27509	15.04.2026 *****	2000117946	0	1.044.935
5104210599	1C26TTN#27790	15.04.2026 *****	2000117946	0	866.034
5104210601	1C26TTN#27550	15.04.2026 *****	2000117946	0	1.686.263
5104210611	1C26TTN#27493	15.04.2026 *****	2000117946	0	951.666
5104210646	1C26TTN#27632	15.04.2026 *****	2000117946	0	779.220

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104210650	1C26TTN#27624	15.04.2026 *****	2000117946	0	1.181.850
5104211000	1C26TTN#27760	15.04.2026 *****	2000117946	0	1.026.227
5104211135	1C26TTN#27155	15.04.2026 *****	2000117946	0	3.171.252
5104211158	1C26TTN#27243	15.04.2026 *****	2000117946	0	1.956.405
5104211220	1C26TTN#27659	15.04.2026 *****	2000117946	0	1.011.139
5104211237	1C26TTN#27666	15.04.2026 *****	2000117946	0	1.230.353
5104211238	1C26TTN#27686	15.04.2026 *****	2000117946	0	978.474
5104211248	1C26TTN#27425	15.04.2026 *****	2000117946	0	765.329
5104211270	1C26TTN#27683	15.04.2026 *****	2000117946	0	1.305.440
5104211435	1C26TTN#27250	15.04.2026 *****	2000117946	0	3.373.444
5104224330	1C26TTN#27679	15.04.2026 *****	2000117946	0	769.228
5104224501	1C26TTN#27703	15.04.2026 *****	2000117946	0	1.098.641
5104233759	1C26TTN#24459	02.04.2026 *****	2000117946	0	818.762
5104239984	K26TTM#00162844	16.04.2026 *****	2000117946	0	174.517-
5104239987	K26TTM#00162847	16.04.2026 *****	2000117946	0	99.360-
5104240465	K26TTM#00162961	16.04.2026 *****	2000117946	0	110.827-
5104240802	K26TTM#00163036	16.04.2026 *****	2000117946	0	215.473-
5104240868	K26TTM#00163057	16.04.2026 *****	2000117946	0	332.482-
5104240954	K26TTM#00163079	16.04.2026 *****	2000117946	0	149.040-
5104241591	K26TTM#00007991	16.04.2026 *****	2000117946	0	180.128-
5104241621	K26TTM#00163385	16.04.2026 *****	2000117946	0	110.827-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104241738	K26TTM#00163438	16.04.2026 *****	2000117946	0	99.360-
5104241763	K26TTM#00163447	16.04.2026 *****	2000117946	0	110.827-
5104241839	K26TTM#00163488	16.04.2026 *****	2000117946	0	60.043-
5104242019	K26TTM#00163571	16.04.2026 *****	2000117946	0	49.680-
5104242438	K26TTM#00163715	16.04.2026 *****	2000117946	0	332.482-
5104243128	K26TTM#00163998	16.04.2026 *****	2000117946	0	364.890-
5104243284	K26TTM#00164072	16.04.2026 *****	2000117946	0	269.125-
5104243585	K26TTM#00164202	16.04.2026 *****	2000117946	0	290.250-
5104243794	K26TTM#00164287	16.04.2026 *****	2000117946	0	380.176-
5104243835	K26TTM#00164304	16.04.2026 *****	2000117946	0	170.870-
5104244018	K26TTM#00164378	16.04.2026 *****	2000117946	0	129.870-
5104244105	K26TTM#00164412	16.04.2026 *****	2000117946	0	306.504-
5104244153	K26TTM#00164432	16.04.2026 *****	2000117946	0	236.029-
5104244204	K26TTM#00164448	16.04.2026 *****	2000117946	0	170.870-
5104248486	1C26TTN#27947	16.04.2026 *****	2000117946	0	921.851
5104248487	1C26TTN#27940	16.04.2026 *****	2000117946	0	727.093
5104248488	1C26TTN#27942	16.04.2026 *****	2000117946	0	389.610
5104248489	1C26TTN#27938	16.04.2026 *****	2000117946	0	856.410
5104248497	1C26TTN#27941	16.04.2026 *****	2000117946	0	611.113
5104248498	1C26TTN#27946	16.04.2026 *****	2000117946	0	942.965
5104248500	1C26TTN#27945	16.04.2026 *****	2000117946	0	526.860

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104248503	1C26TTN#27944	16.04.2026 *****	2000117946	0	456.691
5104248510	1C26TTN#27936	16.04.2026 *****	2000117946	0	818.213
5104248791	1C26TTN#27932	16.04.2026 *****	2000117946	0	1.267.050
5104248793	1C26TTN#27948	16.04.2026 *****	2000117946	0	255.768
5104248794	1C26TTN#27933	16.04.2026 *****	2000117946	0	927.810
5104248795	1C26TTN#27930	16.04.2026 *****	2000117946	0	1.036.345
5104248796	1C26TTN#27924	16.04.2026 *****	2000117946	0	1.381.603
5104248800	1C26TTN#27926	16.04.2026 *****	2000117946	0	625.964
5104248809	1C26TTN#27929	16.04.2026 *****	2000117946	0	777.001
5104248811	1C26TTN#27928	16.04.2026 *****	2000117946	0	910.008
5104248812	1C26TTN#27931	16.04.2026 *****	2000117946	0	501.835
5104248816	1C26TTN#28110	16.04.2026 *****	2000117946	0	917.429
5104248818	1C26TTN#28111	16.04.2026 *****	2000117946	0	1.663.478
5104248819	1C26TTN#28108	16.04.2026 *****	2000117946	0	621.046
5104248821	1C26TTN#27925	16.04.2026 *****	2000117946	0	625.964
5104248823	1C26TTN#27923	16.04.2026 *****	2000117946	0	910.008
5104248825	1C26TTN#27950	16.04.2026 *****	2000117946	0	732.308
5104248840	1C26TTN#28106	16.04.2026 *****	2000117946	0	908.388
5104248850	1C26TTN#28107	16.04.2026 *****	2000117946	0	3.258.297
5104248892	1C26TTN#28098	16.04.2026 *****	2000117946	0	578.731
5104248893	1C26TTN#28090	16.04.2026 *****	2000117946	0	278.696

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104248899	1C26TTN#28072	16.04.2026 *****	2000117946	0	507.595
5104248900	1C26TTN#28082	16.04.2026 *****	2000117946	0	775.219
5104248903	1C26TTN#28087	16.04.2026 *****	2000117946	0	1.036.710
5104248904	1C26TTN#28073	16.04.2026 *****	2000117946	0	570.818
5104248912	1C26TTN#28094	16.04.2026 *****	2000117946	0	597.265
5104248926	1C26TTN#28076	16.04.2026 *****	2000117946	0	394.961
5104248932	1C26TTN#28086	16.04.2026 *****	2000117946	0	389.610
5104248933	1C26TTN#28077	16.04.2026 *****	2000117946	0	509.766
5104248953	1C26TTN#28067	16.04.2026 *****	2000117946	0	290.136
5104248977	1C26TTN#28064	16.04.2026 *****	2000117946	0	765.566
5104248980	1C26TTN#28068	16.04.2026 *****	2000117946	0	307.651
5104249010	1C26TTN#28069	16.04.2026 *****	2000117946	0	570.818
5104249390	1C26TTN#28040	16.04.2026 *****	2000117946	0	625.964
5104249391	1C26TTN#28042	16.04.2026 *****	2000117946	0	471.241
5104249420	1C26TTN#28041	16.04.2026 *****	2000117946	0	1.492.711
5104249430	1C26TTN#27934	16.04.2026 *****	2000117946	0	1.166.279
5104249456	1C26TTN#27943	16.04.2026 *****	2000117946	0	664.087
5104249458	1C26TTN#27939	16.04.2026 *****	2000117946	0	383.652
5104249462	1C26TTN#27927	16.04.2026 *****	2000117946	0	914.250
5104249470	1C26TTN#27935	16.04.2026 *****	2000117946	0	885.414
5104249528	1C26TTN#28035	16.04.2026 *****	2000117946	0	606.955

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104249600	1C26TTN#28109	16.04.2026 *****	2000117946	0	1.082.027
5104249856	1C26TTN#28050	16.04.2026 *****	2000117946	0	639.565
5104249904	1C26TTN#28053	16.04.2026 *****	2000117946	0	397.080
5104249912	1C26TTN#28058	16.04.2026 *****	2000117946	0	219.445
5104249913	1C26TTN#28057	16.04.2026 *****	2000117946	0	298.080
5104249923	1C26TTN#28062	16.04.2026 *****	2000117946	0	318.805
5104249932	1C26TTN#28000	16.04.2026 *****	2000117946	0	748.165
5104249933	1C26TTN#28008	16.04.2026 *****	2000117946	0	532.900
5104249935	1C26TTN#28004	16.04.2026 *****	2000117946	0	777.001
5104249941	1C26TTN#27985	16.04.2026 *****	2000117946	0	399.181
5104249943	1C26TTN#27987	16.04.2026 *****	2000117946	0	729.212
5104249947	1C26TTN#27980	16.04.2026 *****	2000117946	0	389.610
5104249949	1C26TTN#27996	16.04.2026 *****	2000117946	0	691.303
5104249951	1C26TTN#27988	16.04.2026 *****	2000117946	0	389.610
5104249955	1C26TTN#27995	16.04.2026 *****	2000117946	0	877.843
5104249956	1C26TTN#27973	16.04.2026 *****	2000117946	0	399.181
5104249959	1C26TTN#27975	16.04.2026 *****	2000117946	0	307.651
5104249961	1C26TTN#27994	16.04.2026 *****	2000117946	0	158.611
5104249962	1C26TTN#27982	16.04.2026 *****	2000117946	0	477.180
5104249965	1C26TTN#27974	16.04.2026 *****	2000117946	0	278.696
5104249968	1C26TTN#27997	16.04.2026 *****	2000117946	0	625.964

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104249969	1C26TTN#27989	16.04.2026 *****	2000117946	0	668.306
5104249973	1C26TTN#28005	16.04.2026 *****	2000117946	0	662.348
5104250031	1C26TTN#27964	16.04.2026 *****	2000117946	0	307.651
5104250046	1C26TTN#27967	16.04.2026 *****	2000117946	0	678.091
5104250221	1C26TTN#28055	16.04.2026 *****	2000117946	0	339.816
5104250247	1C26TTN#28056	16.04.2026 *****	2000117946	0	570.818
5104250254	1C26TTN#28047	16.04.2026 *****	2000117946	0	877.843
5104250268	1C26TTN#28052	16.04.2026 *****	2000117946	0	779.220
5104250489	1C26TTN#27937	16.04.2026 *****	2000117946	0	389.610
5104250542	1C26TTN#28061	16.04.2026 *****	2000117946	0	536.431
5104250553	1C26TTN#28070	16.04.2026 *****	2000117946	0	149.040
5104250554	1C26TTN#28075	16.04.2026 *****	2000117946	0	570.818
5104250562	1C26TTN#28081	16.04.2026 *****	2000117946	0	628.411
5104250564	1C26TTN#28078	16.04.2026 *****	2000117946	0	1.023.240
5104250566	1C26TTN#28063	16.04.2026 *****	2000117946	0	679.512
5104250580	1C26TTN#28100	16.04.2026 *****	2000117946	0	1.235.010
5104250581	1C26TTN#28102	16.04.2026 *****	2000117946	0	1.200.547
5104250584	1C26TTN#28097	16.04.2026 *****	2000117946	0	780.641
5104250585	1C26TTN#28046	16.04.2026 *****	2000117946	0	782.456
5104250586	1C26TTN#28088	16.04.2026 *****	2000117946	0	652.777
5104250592	1C26TTN#28103	16.04.2026 *****	2000117946	0	1.304.487
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104250594	1C26TTN#28092	16.04.2026 *****	2000117946	0	389.610
5104250596	1C26TTN#28093	16.04.2026 *****	2000117946	0	548.106
5104250605	1C26TTN#28096	16.04.2026 *****	2000117946	0	444.774
5104250618	1C26TTN#28089	16.04.2026 *****	2000117946	0	448.746
5104250624	1C26TTN#28044	16.04.2026 *****	2000117946	0	625.964
5104250625	1C26TTN#28095	16.04.2026 *****	2000117946	0	662.370
5104250637	1C26TTN#28083	16.04.2026 *****	2000117946	0	389.610
5104250659	1C26TTN#28043	16.04.2026 *****	2000117946	0	625.964
5104250743	1C26TTN#27960	16.04.2026 *****	2000117946	0	526.733
5104250747	1C26TTN#27965	16.04.2026 *****	2000117946	0	548.106
5104250868	1C26TTN#27983	16.04.2026 *****	2000117946	0	881.816
5104250873	1C26TTN#28048	16.04.2026 *****	2000117946	0	1.225.111
5104250876	1C26TTN#27984	16.04.2026 *****	2000117946	0	399.181
5104250879	1C26TTN#27979	16.04.2026 *****	2000117946	0	507.595
5104250880	1C26TTN#27978	16.04.2026 *****	2000117946	0	509.766
5104250881	1C26TTN#27976	16.04.2026 *****	2000117946	0	307.651
5104250888	1C26TTN#27986	16.04.2026 *****	2000117946	0	378.056
5104250893	1C26TTN#27981	16.04.2026 *****	2000117946	0	418.351
5104250972	1C26TTN#27992	16.04.2026 *****	2000117946	0	374.084
5104250981	1C26TTN#27993	16.04.2026 *****	2000117946	0	505.878
5104250996	1C26TTN#27999	16.04.2026 *****	2000117946	0	477.416

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104251006	1C26TTN#28006	16.04.2026 *****	2000117946	0	761.708
5104251009	1C26TTN#28091	16.04.2026 *****	2000117946	0	691.303
5104251028	1C26TTN#28099	16.04.2026 *****	2000117946	0	881.556
5104251144	1C26TTN#28020	16.04.2026 *****	2000117946	0	580.500
5104251145	1C26TTN#28023	16.04.2026 *****	2000117946	0	580.500
5104251147	1C26TTN#28018	16.04.2026 *****	2000117946	0	1.263.439
5104251152	1C26TTN#27970	16.04.2026 *****	2000117946	0	887.586
5104251154	1C26TTN#28011	16.04.2026 *****	2000117946	0	691.086
5104251162	1C26TTN#27971	16.04.2026 *****	2000117946	0	1.027.979
5104251170	1C26TTN#27977	16.04.2026 *****	2000117946	0	678.091
5104251180	1C26TTN#28025	16.04.2026 *****	2000117946	0	580.500
5104251188	1C26TTN#28021	16.04.2026 *****	2000117946	0	691.086
5104251193	1C26TTN#27969	16.04.2026 *****	2000117946	0	1.087.205
5104251310	1C26TTN#27966	16.04.2026 *****	2000117946	0	1.207.290
5104251315	1C26TTN#28065	16.04.2026 *****	2000117946	0	307.651
5104251324	1C26TTN#28010	16.04.2026 *****	2000117946	0	479.440
5104251330	1C26TTN#28007	16.04.2026 *****	2000117946	0	490.836
5104251332	1C26TTN#27968	16.04.2026 *****	2000117946	0	691.688
5104251339	1C26TTN#28051	16.04.2026 *****	2000117946	0	877.843
5104251373	1C26TTN#28066	16.04.2026 *****	2000117946	0	307.651
5104251374	1C26TTN#28084	16.04.2026 *****	2000117946	0	509.695

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104251375	1C26TTN#28026	16.04.2026 *****	2000117946	0	578.731
5104251377	1C26TTN#28031	16.04.2026 *****	2000117946	0	412.992
5104251379	1C26TTN#28033	16.04.2026 *****	2000117946	0	678.091
5104251386	1C26TTN#28027	16.04.2026 *****	2000117946	0	860.831
5104251388	1C26TTN#28013	16.04.2026 *****	2000117946	0	641.623
5104251389	1C26TTN#28085	16.04.2026 *****	2000117946	0	389.610
5104251390	1C26TTN#28009	16.04.2026 *****	2000117946	0	717.750
5104251392	1C26TTN#28080	16.04.2026 *****	2000117946	0	1.019.309
5104251395	1C26TTN#28029	16.04.2026 *****	2000117946	0	500.024
5104251412	1C26TTN#28079	16.04.2026 *****	2000117946	0	790.446
5104251413	1C26TTN#28012	16.04.2026 *****	2000117946	0	521.138
5104251426	1C26TTN#28017	16.04.2026 *****	2000117946	0	578.731
5104251427	1C26TTN#28014	16.04.2026 *****	2000117946	0	278.696
5104251434	1C26TTN#28003	16.04.2026 *****	2000117946	0	469.472
5104251513	1C26TTN#26923	15.04.2026 *****	2000117946	0	1.547.483
5104251516	1C26TTN#26847	15.04.2026 *****	2000117946	0	2.767.018
5104251519	1C26TTN#26821	15.04.2026 *****	2000117946	0	1.041.455
5104251536	1C26TTN#26813	15.04.2026 *****	2000117946	0	1.976.135
5104251538	1C26TTN#26817	15.04.2026 *****	2000117946	0	979.477
5104251540	1C26TTN#26934	15.04.2026 *****	2000117946	0	892.866
5104251541	1C26TTN#26811	15.04.2026 *****	2000117946	0	1.232.537

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104251543	1C26TTN#26881	15.04.2026 *****	2000117946	0	565.512
5104251545	1C26TTN#26885	15.04.2026 *****	2000117946	0	841.901
5104251547	1C26TTN#27899	16.04.2026 *****	2000117946	0	2.043.005
5104251551	1C26TTN#26838	15.04.2026 *****	2000117946	0	656.267
5104251552	1C26TTN#26819	15.04.2026 *****	2000117946	0	1.689.930
5104251554	1C26TTN#27004	15.04.2026 *****	2000117946	0	1.046.786
5104251555	1C26TTN#27905	16.04.2026 *****	2000117946	0	400.950
5104251573	1C26TTN#26882	15.04.2026 *****	2000117946	0	1.634.894
5104251636	1C26TTN#27990	16.04.2026 *****	2000117946	0	877.843
5104251641	1C26TTN#28001	16.04.2026 *****	2000117946	0	952.506
5104251681	1C26TTN#28002	16.04.2026 *****	2000117946	0	450.516
5104252004	1C26TTN#27906	16.04.2026 *****	2000117946	0	160.380
5104252164	1C26TTN#27952	16.04.2026 *****	2000117946	0	678.091
5104252166	1C26TTN#27953	16.04.2026 *****	2000117946	0	548.106
5104252209	1C26TTN#28049	16.04.2026 *****	2000117946	0	530.576
5104252221	1C26TTN#28060	16.04.2026 *****	2000117946	0	120.085
5104252225	1C26TTN#28045	16.04.2026 *****	2000117946	0	625.964
5104252235	1C26TTN#28104	16.04.2026 *****	2000117946	0	1.145.876
5104252250	1C26TTN#27963	16.04.2026 *****	2000117946	0	724.123
5104252252	1C26TTN#27957	16.04.2026 *****	2000117946	0	548.221
5104252262	1C26TTN#27958	16.04.2026 *****	2000117946	0	624.493

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252263	1C26TTN#27955	16.04.2026 *****	2000117946	0	559.561
5104252275	1C26TTN#27375	15.04.2026 *****	2000117946	0	3.992.118
5104252288	1C26TTN#27372	15.04.2026 *****	2000117946	0	1.587.216
5104252312	1C26TTN#27922	16.04.2026 *****	2000117946	0	4.815.310
5104252313	1C26TTN#27920	16.04.2026 *****	2000117946	0	2.337.713
5104252365	1C26TTN#27962	16.04.2026 *****	2000117946	0	952.506
5104252368	1C26TTN#27961	16.04.2026 *****	2000117946	0	714.685
5104252388	1C26TTN#27959	16.04.2026 *****	2000117946	0	630.491
5104252416	1C26TTN#27956	16.04.2026 *****	2000117946	0	1.099.903
5104252424	1C26TTN#28030	16.04.2026 *****	2000117946	0	589.885
5104252582	1C26TTN#26972	15.04.2026 *****	2000117946	0	1.327.568
5104252605	1C26TTN#26992	15.04.2026 *****	2000117946	0	1.266.797
5104252608	1C26TTN#27902	16.04.2026 *****	2000117946	0	110.827
5104252624	1C26TTN#26924	15.04.2026 *****	2000117946	0	1.110.277
5104252630	1C26TTN#27011	15.04.2026 *****	2000117946	0	1.742.734
5104252635	1C26TTN#27005	15.04.2026 *****	2000117946	0	1.268.888
5104252695	1C26TTN#27900	16.04.2026 *****	2000117946	0	3.692.742
5104252703	1C26TTN#26737	15.04.2026 *****	2000117946	0	836.088
5104252710	1C26TTN#26739	15.04.2026 *****	2000117946	0	1.533.670
5104252719	1C26TTN#26704	15.04.2026 *****	2000117946	0	1.026.009
5104252738	1C26TTN#27373	15.04.2026 *****	2000117946	0	1.647.915

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252743	1C26TTN#26622	15.04.2026 *****	2000117946	0	840.749
5104252746	1C26TTN#27998	16.04.2026 *****	2000117946	0	721.351
5104252751	1C26TTN#26644	15.04.2026 *****	2000117946	0	960.834
5104252753	1C26TTN#27371	15.04.2026 *****	2000117946	0	4.357.085
5104252755	1C26TTN#27972	16.04.2026 *****	2000117946	0	986.946
5104252759	1C26TTN#26664	15.04.2026 *****	2000117946	0	1.127.706
5104252784	1C26TTN#26592	15.04.2026 *****	2000117946	0	1.422.754
5104252805	1C26TTN#26593	15.04.2026 *****	2000117946	0	1.019.817
5104252809	1C26TTN#26590	15.04.2026 *****	2000117946	0	1.150.149
5104252813	1C26TTN#27369	15.04.2026 *****	2000117946	0	2.823.725
5104252825	1C26TTN#26597	15.04.2026 *****	2000117946	0	1.450.174
5104252836	1C26TTN#26812	15.04.2026 *****	2000117946	0	2.925.920
5104252841	1C26TTN#26808	15.04.2026 *****	2000117946	0	1.030.971
5104252852	1C26TTN#26809	15.04.2026 *****	2000117946	0	1.138.203
5104252853	1C26TTN#26816	15.04.2026 *****	2000117946	0	1.180.564
5104252854	1C26TTN#26818	15.04.2026 *****	2000117946	0	4.326.610
5104252855	1C26TTN#27908	16.04.2026 *****	2000117946	0	160.380
5104252858	1C26TTN#26815	15.04.2026 *****	2000117946	0	400.550
5104252862	1C26TTN#26598	15.04.2026 *****	2000117946	0	1.458.604
5104252880	1C26TTN#26814	15.04.2026 *****	2000117946	0	1.691.218
5104252884	1C26TTN#26618	15.04.2026 *****	2000117946	0	396.527

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104252900	1C26TTN#26751	15.04.2026 *****	2000117946	0	1.117.715
5104252906	1C26TTN#26580	15.04.2026 *****	2000117946	0	1.074.063
5104252913	1C26TTN#26583	15.04.2026 *****	2000117946	0	2.367.791
5104252917	1C26TTN#26805	15.04.2026 *****	2000117946	0	569.102
5104252919	1C26TTN#26820	15.04.2026 *****	2000117946	0	1.556.265
5104252922	1C26TTN#26744	15.04.2026 *****	2000117946	0	1.015.442
5104252929	1C26TTN#26807	15.04.2026 *****	2000117946	0	1.157.971
5104252931	1C26TTN#26806	15.04.2026 *****	2000117946	0	830.118
5104252939	1C26TTN#26582	15.04.2026 *****	2000117946	0	1.554.498
5104252940	1C26TTN#26747	15.04.2026 *****	2000117946	0	2.305.342
5104252956	1C26TTN#26743	15.04.2026 *****	2000117946	0	1.276.996
5104252988	1C26TTN#26933	15.04.2026 *****	2000117946	0	2.505.303
5104252991	1C26TTN#26965	15.04.2026 *****	2000117946	0	759.877
5104252998	1C26TTN#26822	15.04.2026 *****	2000117946	0	1.901.032
5104253008	1C26TTN#26884	15.04.2026 *****	2000117946	0	799.349
5104253021	1C26TTN#26883	15.04.2026 *****	2000117946	0	658.036
5104253029	1C26TTN#27951	16.04.2026 *****	2000117946	0	158.611
5104253032	1C26TTN#27954	16.04.2026 *****	2000117946	0	828.419
5104253066	1C26TTN#26756	15.04.2026 *****	2000117946	0	1.045.341
5104253067	1C26TTN#26596	15.04.2026 *****	2000117946	0	2.075.399
5104253071	1C26TTN#26753	15.04.2026 *****	2000117946	0	2.834.827
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253073	1C26TTN#26752	15.04.2026 *****	2000117946	0	887.383
5104253075	1C26TTN#27949	16.04.2026 *****	2000117946	0	1.233.423
5104253082	1C26TTN#28024	16.04.2026 *****	2000117946	0	897.390
5104253100	1C26TTN#27907	16.04.2026 *****	2000117946	0	364.866
5104253125	1C26TTN#27904	16.04.2026 *****	2000117946	0	198.720
5104253128	1C26TTN#28022	16.04.2026 *****	2000117946	0	678.955
5104253155	1C26TTN#27903	16.04.2026 *****	2000117946	0	1.259.399
5104253178	1C26TTN#27901	16.04.2026 *****	2000117946	0	1.487.863
5104253180	1C26TTN#26749	15.04.2026 *****	2000117946	0	1.188.706
5104253182	1C26TTN#26738	15.04.2026 *****	2000117946	0	808.911
5104253184	1C26TTN#26588	15.04.2026 *****	2000117946	0	999.360
5104253185	1C26TTN#26741	15.04.2026 *****	2000117946	0	1.041.466
5104253194	1C26TTN#26589	15.04.2026 *****	2000117946	0	1.047.980
5104253205	1C26TTN#27364	15.04.2026 *****	2000117946	0	2.553.676
5104253206	1C26TTN#26584	15.04.2026 *****	2000117946	0	1.386.736
5104253207	1C26TTN#26586	15.04.2026 *****	2000117946	0	1.297.319
5104253209	1C26TTN#26585	15.04.2026 *****	2000117946	0	880.621
5104253228	1C26TTN#26748	15.04.2026 *****	2000117946	0	1.039.872
5104253231	1C26TTN#26594	15.04.2026 *****	2000117946	0	1.652.562
5104253234	1C26TTN#26587	15.04.2026 *****	2000117946	0	2.406.184
5104253262	1C26TTN#27355	15.04.2026 *****	2000117946	0	3.270.749

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253263	1C26TTN#27339	15.04.2026 *****	2000117946	0	2.973.615
5104253264	1C26TTN#27354	15.04.2026 *****	2000117946	0	3.127.529
5104253266	1C26TTN#27336	15.04.2026 *****	2000117946	0	10.336.858
5104253269	1C26TTN#27351	15.04.2026 *****	2000117946	0	1.631.449
5104253273	1C26TTN#27361	15.04.2026 *****	2000117946	0	5.533.482
5104253275	1C26TTN#27338	15.04.2026 *****	2000117946	0	3.012.040
5104253282	1C26TTN#27352	15.04.2026 *****	2000117946	0	2.656.385
5104253284	1C26TTN#27344	15.04.2026 *****	2000117946	0	1.259.399
5104253285	1C26TTN#27343	15.04.2026 *****	2000117946	0	1.674.330
5104253287	1C26TTN#27349	15.04.2026 *****	2000117946	0	4.160.867
5104253290	1C26TTN#27353	15.04.2026 *****	2000117946	0	3.514.633
5104253708	1C26TTN#26754	15.04.2026 *****	2000117946	0	2.685.232
5104253714	1C26TTN#27367	15.04.2026 *****	2000117946	0	3.373.444
5104253722	1C26TTN#27376	15.04.2026 *****	2000117946	0	2.538.886
5104253725	1C26TTN#27919	16.04.2026 *****	2000117946	0	1.660.349
5104253726	1C26TTN#26745	15.04.2026 *****	2000117946	0	1.211.660
5104253727	1C26TTN#27377	15.04.2026 *****	2000117946	0	3.373.444
5104253734	1C26TTN#26750	15.04.2026 *****	2000117946	0	1.152.587
5104253744	1C26TTN#26810	15.04.2026 *****	2000117946	0	1.066.336
5104253764	1C26TTN#27321	15.04.2026 *****	2000117946	0	2.121.359
5104253765	1C26TTN#27318	15.04.2026 *****	2000117946	0	2.845.508

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104253773	1C26TTN#27314	15.04.2026 *****	2000117946	0	5.070.163
5104253786	1C26TTN#27911	16.04.2026 *****	2000117946	0	9.474.512
5104253789	1C26TTN#26579	15.04.2026 *****	2000117946	0	917.274
5104253794	1C26TTN#27912	16.04.2026 *****	2000117946	0	9.265.298
5104253799	1C26TTN#27921	16.04.2026 *****	2000117946	0	4.583.503
5104253812	1C26TTN#27368	15.04.2026 *****	2000117946	0	3.237.202
5104253813	1C26TTN#27914	16.04.2026 *****	2000117946	0	3.138.561
5104253816	1C26TTN#27916	16.04.2026 *****	2000117946	0	3.206.424
5104253825	1C26TTN#27917	16.04.2026 *****	2000117946	0	1.411.802
5104253827	1C26TTN#27362	15.04.2026 *****	2000117946	0	2.411.054
5104253828	1C26TTN#27366	15.04.2026 *****	2000117946	0	3.500.161
5104253831	1C26TTN#27910	16.04.2026 *****	2000117946	0	4.676.098
5104253832	1C26TTN#27915	16.04.2026 *****	2000117946	0	2.008.444
5104253943	1C26TTN#26591	15.04.2026 *****	2000117946	0	1.263.588
5104253981	1C26TTN#27374	15.04.2026 *****	2000117946	0	2.914.217
5104254014	1C26TTN#27317	15.04.2026 *****	2000117946	0	1.354.654
5104254016	1C26TTN#27315	15.04.2026 *****	2000117946	0	6.094.916
5104254023	1C26TTN#27332	15.04.2026 *****	2000117946	0	4.853.097
5104254026	1C26TTN#27331	15.04.2026 *****	2000117946	0	5.171.233
5104254038	1C26TTN#27333	15.04.2026 *****	2000117946	0	2.713.177
5104254066	1C26TTN#26621	15.04.2026 *****	2000117946	0	677.393

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104254123	1C26TTN#27324	15.04.2026 *****	2000117946	0	5.052.961
5104254130	1C26TTN#27326	15.04.2026 *****	2000117946	0	3.332.378
5104254137	1C26TTN#27322	15.04.2026 *****	2000117946	0	3.341.223
5104254139	1C26TTN#27320	15.04.2026 *****	2000117946	0	2.641.962
5104254236	1C26TTN#27918	16.04.2026 *****	2000117946	0	3.148.497
5104254258	1C26TTN#27111	15.04.2026 *****	2000117946	0	2.963.038
5104254280	1C26TTN#27104	15.04.2026 *****	2000117946	0	3.162.046
5104254409	1C26TTN#27330	15.04.2026 *****	2000117946	0	4.031.364
5104254427	1C26TTN#27328	15.04.2026 *****	2000117946	0	1.562.657
5104254434	1C26TTN#27334	15.04.2026 *****	2000117946	0	917.098
5104254884	1C26TTN#26595	15.04.2026 *****	2000117946	0	1.540.955
5104254915	1C26TTN#26740	15.04.2026 *****	2000117946	0	1.255.689
5104254934	1C26TTN#27110	15.04.2026 *****	2000117946	0	674.093
5104254939	1C26TTN#27313	15.04.2026 *****	2000117946	0	5.553.419
5104254960	1C26TTN#27312	15.04.2026 *****	2000117946	0	7.483.834
5104255021	1C26TTN#27363	15.04.2026 *****	2000117946	0	2.769.028
5104255024	1C26TTN#27359	15.04.2026 *****	2000117946	0	2.232.304
5104255043	1C26TTN#27360	15.04.2026 *****	2000117946	0	2.275.128
5104255087	1C26TTN#27340	15.04.2026 *****	2000117946	0	5.672.324
5104255092	1C26TTN#27323	15.04.2026 *****	2000117946	0	2.840.918
5104255093	1C26TTN#27316	15.04.2026 *****	2000117946	0	1.364.665

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104255101	1C26TTN#27327	15.04.2026 *****	2000117946	0	1.690.429
5104255103	1C26TTN#27319	15.04.2026 *****	2000117946	0	2.925.920
5104255104	1C26TTN#27335	15.04.2026 *****	2000117946	0	1.475.745
5104255110	1C26TTN#27365	15.04.2026 *****	2000117946	0	5.241.689
5104255115	1C26TTN#27337	15.04.2026 *****	2000117946	0	3.221.981
5104255117	1C26TTN#27325	15.04.2026 *****	2000117946	0	2.694.888
5104255190	1C26TTN#27913	16.04.2026 *****	2000117946	0	2.257.617
5104255213	1C26TTN#27346	15.04.2026 *****	2000117946	0	286.163
5104255216	1C26TTN#27348	15.04.2026 *****	2000117946	0	3.330.566
5104255217	1C26TTN#27357	15.04.2026 *****	2000117946	0	7.653.731
5104255220	1C26TTN#27356	15.04.2026 *****	2000117946	0	2.815.166
5104255223	1C26TTN#27350	15.04.2026 *****	2000117946	0	3.547.379
5104255233	1C26TTN#27342	15.04.2026 *****	2000117946	0	8.262.441
5104255410	1C26TTN#26736	15.04.2026 *****	2000117946	0	793.055
5104255411	1C26TTN#27370	15.04.2026 *****	2000117946	0	2.381.651
5104255412	1C26TTN#27909	16.04.2026 *****	2000117946	0	2.397.331
5104255682	1C26TTN#25220	08.04.2026 *****	2000117946	0	462.657
5104255971	1C26TTN#27144	15.04.2026 *****	2000117946	0	255.960
5104256141	1C26TTN#27347	15.04.2026 *****	2000117946	0	1.825.535
5104256164	1C26TTN#27341	15.04.2026 *****	2000117946	0	7.635.213
5104256179	1C26TTN#27345	15.04.2026 *****	2000117946	0	1.991.347
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104256182	1C26TTN#27358	15.04.2026 *****	2000117946	0	4.003.143
5104256728	1C26TTN#27329	15.04.2026 *****	2000117946	0	2.329.527
5104256738	1C26TTN#27311	15.04.2026 *****	2000117946	0	3.418.748
5104258283	1C26TTN#28039	16.04.2026 *****	2000117946	0	505.878
5104259255	1C26TTN#28032	16.04.2026 *****	2000117946	0	918.116
5104279185	1C26TTN#28028	16.04.2026 *****	2000117946	0	2.065.346
5104279909	1C26TTN#28074	16.04.2026 *****	2000117946	0	526.860
5104279938	1C26TTN#27991	16.04.2026 *****	2000117946	0	625.964
5104279968	1C26TTN#28059	16.04.2026 *****	2000117946	0	828.552
5104280541	1C26TTN#26581	15.04.2026 *****	2000117946	0	1.600.209
5104280867	1C26TTN#26755	15.04.2026 *****	2000117946	0	1.137.564
5104286638	1C26TTN#27015	15.04.2026 *****	2000117946	0	1.745.529
5104288963	1C26TTN#27574	15.04.2026 *****	2000117946	0	799.597
5104291545	K26TTM#00164611	17.04.2026 *****	2000117946	0	318.210-
5104291605	K26TTM#00164650	17.04.2026 *****	2000117946	0	265.473-
5104291633	K26TTM#00164658	17.04.2026 *****	2000117946	0	99.360-
5104291830	K26TTM#00164735	17.04.2026 *****	2000117946	0	110.827-
5104292136	K26TTM#00164865	17.04.2026 *****	2000117946	0	110.827-
5104292375	K26TTM#00164992	17.04.2026 *****	2000117946	0	170.870-
5104292444	K26TTM#00165022	17.04.2026 *****	2000117946	0	47.694-
5104292607	K26TTM#00165105	17.04.2026 *****	2000117946	0	397.641-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104292610	K26TTM#00165106	17.04.2026 *****	2000117946	0	230.913-
5104292903	K26TTM#00165234	17.04.2026 *****	2000117946	0	527.230-
5104293234	K26TTM#00165378	17.04.2026 *****	2000117946	0	229.230-
5104293271	K26TTM#00049677	17.04.2026 *****	2000117946	0	448.660-
5104294343	K26TTM#00165772	17.04.2026 *****	2000117946	0	269.349-
5104294384	K26TTM#00165791	17.04.2026 *****	2000117946	0	221.655-
5104294411	K26TTM#00165802	17.04.2026 *****	2000117946	0	221.655-
5104294452	K26TTM#00165816	17.04.2026 *****	2000117946	0	210.187-
5104294660	K26TTM#00165903	17.04.2026 *****	2000117946	0	923.414-
5104294777	K26TTM#00165956	17.04.2026 *****	2000117946	0	49.680-
5104294981	K26TTM#00166060	17.04.2026 *****	2000117946	0	192.762-
5104295001	K26TTM#00166069	17.04.2026 *****	2000117946	0	110.827-
5104295445	K26TTM#00166252	17.04.2026 *****	2000117946	0	153.252-
5104295787	K26TTM#00166383	17.04.2026 *****	2000117946	0	489.298-
5104295789	K26TTM#00166384	17.04.2026 *****	2000117946	0	380.176-
5104295871	K26TTM#00166416	17.04.2026 *****	2000117946	0	110.827-
5104295920	K26TTM#00166436	17.04.2026 *****	2000117946	0	149.040-
5104296011	K26TTM#00166473	17.04.2026 *****	2000117946	0	170.870-
5104296015	K26TTM#00166476	17.04.2026 *****	2000117946	0	110.827-
5104296067	K26TTM#00166489	17.04.2026 *****	2000117946	0	49.680-
5104320744	1C26TTN#28071	16.04.2026 *****	2000117946	0	570.818

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104331199	1C26TTN#27539	15.04.2026 *****	2000117946	0	1.393.351
5104333140	1C26TTN#26966	15.04.2026 *****	2000117946	0	974.233
5104339030	1C26TTN#28019	16.04.2026 *****	2000117946	0	662.370
5104340562	K26TTM#00166909	18.04.2026 *****	2000117946	0	554.137-
5104340567	K26TTM#00166911	18.04.2026 *****	2000117946	0	512.610-
5104341725	K26TTM#00167352	18.04.2026 *****	2000117946	0	120.085-
5104341959	K26TTM#00167451	18.04.2026 *****	2000117946	0	300.960-
5104342198	K26TTM#00050413	18.04.2026 *****	2000117946	0	215.473-
5104342210	K26TTM#00167549	18.04.2026 *****	2000117946	0	110.827-
5104342307	K26TTM#00025693	18.04.2026 *****	2000117946	0	1.490.859-
5104342395	K26TTM#00167615	18.04.2026 *****	2000117946	0	170.870-
5104342473	K26TTM#00167638	18.04.2026 *****	2000117946	0	350.998-
5104342665	K26TTM#00167682	18.04.2026 *****	2000117946	0	47.694-
5104342831	K26TTM#00167754	18.04.2026 *****	2000117946	0	332.482-
5104342953	K26TTM#00167803	18.04.2026 *****	2000117946	0	47.694-
5104343298	K26TTM#00167962	18.04.2026 *****	2000117946	0	221.655-
5104343299	K26TTM#00167963	18.04.2026 *****	2000117946	0	110.827-
5104343372	K26TTM#00005541	18.04.2026 *****	2000117946	0	326.592-
5104343437	K26TTM#00168028	18.04.2026 *****	2000117946	0	110.827-
5104343962	K26TTM#00168233	18.04.2026 *****	2000117946	0	763.428-
5104343997	K26TTM#00168248	18.04.2026 *****	2000117946	0	382.162-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104343998	K26TTM#00168249	18.04.2026 *****	2000117946	0	332.482-
5104344118	K26TTM#00168308	18.04.2026 *****	2000117946	0	180.128-
5104344183	K26TTM#00168338	18.04.2026 *****	2000117946	0	95.388-
5104344323	K26TTM#00168405	18.04.2026 *****	2000117946	0	347.961-
5104344759	K26TTM#00168586	18.04.2026 *****	2000117946	0	110.827-
5104360463	1C26TTN#27538	15.04.2026 *****	2000117946	0	910.511
5104364646	K26TTM#00168795	19.04.2026 *****	2000117946	0	955.920-
5104364658	K26TTM#00168797	19.04.2026 *****	2000117946	0	592.558-
5104364814	K26TTM#00168862	19.04.2026 *****	2000117946	0	503.337-
5104365119	K26TTM#00168987	19.04.2026 *****	2000117946	0	160.507-
5104365136	K26TTM#00168992	19.04.2026 *****	2000117946	0	99.360-
5104365183	K26TTM#00169017	19.04.2026 *****	2000117946	0	531.202-
5104365305	K26TTM#00169064	19.04.2026 *****	2000117946	0	473.960-
5104365324	K26TTM#00169073	19.04.2026 *****	2000117946	0	332.482-
5104365332	K26TTM#00169078	19.04.2026 *****	2000117946	0	110.827-
5104365391	K26TTM#00169104	19.04.2026 *****	2000117946	0	107.736-
5104365494	K26TTM#00169144	19.04.2026 *****	2000117946	0	160.507-
5104365728	K26TTM#00169230	19.04.2026 *****	2000117946	0	110.827-
5104365978	K26TTM#00169331	19.04.2026 *****	2000117946	0	60.043-
5104366356	K26TTM#00169479	19.04.2026 *****	2000117946	0	110.827-
5104366435	K26TTM#00169511	19.04.2026 *****	2000117946	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104366563	K26TTM#00169568	19.04.2026 *****	2000117946	0	76.626-
5104366930	K26TTM#00169697	19.04.2026 *****	2000117946	0	368.709-
5104367010	K26TTM#00169716	19.04.2026 *****	2000117946	0	110.827-
5104367041	K26TTM#00002750	19.04.2026 *****	2000117946	0	79.305-
5104367115	K26TTM#00169761	19.04.2026 *****	2000117946	0	320.887-
5104388169	1C26TTN#29312	22.04.2026 *****	2000117946	0	355.128
5104403092	1C26TTN#28037	16.04.2026 *****	2000117946	0	988.952
5104417821	K26TTM#00169887	20.04.2026 *****	2000117946	0	654.158-
5104417907	K26TTM#00169912	20.04.2026 *****	2000117946	0	400.100-
5104418315	K26TTM#00000445	20.04.2026 *****	2000117946	0	149.040-
5104418430	K26TTM#00170065	20.04.2026 *****	2000117946	0	110.827-
5104418575	K26TTM#00004147	20.04.2026 *****	2000117946	0	403.872-
5104418613	K26TTM#00003882	20.04.2026 *****	2000117946	0	110.827-
5104418631	K26TTM#00170146	20.04.2026 *****	2000117946	0	49.680-
5104418710	K26TTM#00170177	20.04.2026 *****	2000117946	0	281.697-
5104418923	K26TTM#00026038	20.04.2026 *****	2000117946	0	47.694-
5104419259	K26TTM#00170385	20.04.2026 *****	2000117946	0	286.157-
5104419821	K26TTM#00005637	20.04.2026 *****	2000117946	0	110.827-
5104420083	K26TTM#00170664	20.04.2026 *****	2000117946	0	290.955-
5104420220	K26TTM#00170694	20.04.2026 *****	2000117946	0	660.077-
5104420654	K26TTM#00170808	20.04.2026 *****	2000117946	0	120.085-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104420693	K26TTM#00170821	20.04.2026 *****	2000117946	0	951.351-
5104420889	K26TTM#00170881	20.04.2026 *****	2000117946	0	110.827-
5104421216	K26TTM#00171034	20.04.2026 *****	2000117946	0	139.348-
5104421400	K26TTM#00008250	20.04.2026 *****	2000117946	0	877.028-
5104421486	K26TTM#00171167	20.04.2026 *****	2000117946	0	47.694-
5104421685	K26TTM#00001867	20.04.2026 *****	2000117946	0	47.694-
5104421716	K26TTM#00171270	20.04.2026 *****	2000117946	0	339.816-
5104421720	K26TTM#00171274	20.04.2026 *****	2000117946	0	512.610-
5104421983	K26TTM#00171385	20.04.2026 *****	2000117946	0	47.694-
5104422008	K26TTM#00171400	20.04.2026 *****	2000117946	0	615.002-
5104422058	K26TTM#00171427	20.04.2026 *****	2000117946	0	570.310-
5104422119	K26TTM#00002792	20.04.2026 *****	2000117946	0	110.827-
5104422261	K26TTM#00171518	20.04.2026 *****	2000117946	0	110.827-
5104422442	K26TTM#00171593	20.04.2026 *****	2000117946	0	332.482-
5104422685	K26TTM#00171701	20.04.2026 *****	2000117946	0	332.482-
5104422709	K26TTM#00171712	20.04.2026 *****	2000117946	0	110.827-
5104422832	K26TTM#00003912	20.04.2026 *****	2000117946	0	47.694-
5104423266	K26TTM#00171920	20.04.2026 *****	2000117946	0	99.360-
5104423300	K26TTM#00171929	20.04.2026 *****	2000117946	0	110.827-
5104423643	K26TTM#00172037	20.04.2026 *****	2000117946	0	49.680-
5104423683	K26TTM#00172047	20.04.2026 *****	2000117946	0	110.827-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104423909	K26TTM#00172106	20.04.2026 *****	2000117946	0	332.482-
5104424199	K26TTM#00172181	20.04.2026 *****	2000117946	0	110.827-
5104424342	K26TTM#00008274	20.04.2026 *****	2000117946	0	241.069-
5104424509	K26TTM#00002445	20.04.2026 *****	2000117946	0	180.128-
5104442966	1C26TTN#28015	16.04.2026 *****	2000117946	0	992.656
5104450455	1C26TTN#27025	15.04.2026 *****	2000117946	0	1.110.277
5104452098	1C26TTN#28758	22.04.2026 *****	2000117946	0	902.228
5104452099	1C26TTN#28766	22.04.2026 *****	2000117946	0	942.124
5104452100	1C26TTN#28782	22.04.2026 *****	2000117946	0	774.347
5104452101	1C26TTN#28761	22.04.2026 *****	2000117946	0	892.657
5104452103	1C26TTN#28786	22.04.2026 *****	2000117946	0	882.844
5104452105	1C26TTN#28784	22.04.2026 *****	2000117946	0	1.590.705
5104452106	1C26TTN#28808	22.04.2026 *****	2000117946	0	1.041.455
5104452109	1C26TTN#28760	22.04.2026 *****	2000117946	0	1.334.770
5104452110	1C26TTN#28809	22.04.2026 *****	2000117946	0	770.661
5104452111	1C26TTN#28765	22.04.2026 *****	2000117946	0	2.060.173
5104482741	1C26TTN#28894	22.04.2026 *****	2000117946	0	1.595.202
5104482742	1C26TTN#28903	22.04.2026 *****	2000117946	0	3.373.444
5104484283	K26TTM#00172506	21.04.2026 *****	2000117946	0	842.521-
5104484426	K26TTM#00172535	21.04.2026 *****	2000117946	0	332.482-
5104484565	K26TTM#00005723	21.04.2026 *****	2000117946	0	221.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104484856	K26TTM#00051941	21.04.2026 *****	2000117946	0	320.887-
5104485146	K26TTM#00172844	21.04.2026 *****	2000117946	0	120.085-
5104485204	K26TTM#00172867	21.04.2026 *****	2000117946	0	110.827-
5104485344	K26TTM#00172915	21.04.2026 *****	2000117946	0	554.137-
5104485384	K26TTM#00003262	21.04.2026 *****	2000117946	0	120.534-
5104485415	K26TTM#00172948	21.04.2026 *****	2000117946	0	443.310-
5104485657	K26TTM#00173062	21.04.2026 *****	2000117946	0	443.310-
5104485871	K26TTM#00173155	21.04.2026 *****	2000117946	0	664.965-
5104487166	K26TTM#00173437	21.04.2026 *****	2000117946	0	417.331-
5104487282	K26TTM#00173490	21.04.2026 *****	2000117946	0	237.916-
5104487327	K26TTM#00173508	21.04.2026 *****	2000117946	0	158.611-
5104487765	K26TTM#00173711	21.04.2026 *****	2000117946	0	110.827-
5104487768	K26TTM#00173714	21.04.2026 *****	2000117946	0	158.611-
5104487859	K26TTM#00173754	21.04.2026 *****	2000117946	0	271.335-
5104488027	K26TTM#00173829	21.04.2026 *****	2000117946	0	229.808-
5104488267	K26TTM#00173939	21.04.2026 *****	2000117946	0	300.213-
5104488288	K26TTM#00173950	21.04.2026 *****	2000117946	0	512.610-
5104488311	K26TTM#00173963	21.04.2026 *****	2000117946	0	156.816-
5104488334	K26TTM#00173974	21.04.2026 *****	2000117946	0	332.482-
5104488374	K26TTM#00173992	21.04.2026 *****	2000117946	0	461.336-
5104488384	K26TTM#00173996	21.04.2026 *****	2000117946	0	60.043-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104488843	K26TTM#00174209	21.04.2026 *****	2000117946	0	522.615-
5104488869	K26TTM#00174224	21.04.2026 *****	2000117946	0	443.310-
5104488937	K26TTM#00174250	21.04.2026 *****	2000117946	0	110.827-
5104489163	K26TTM#00002358	21.04.2026 *****	2000117946	0	108.864-
5104489586	K26TTM#00174514	21.04.2026 *****	2000117946	0	221.655-
5104489590	K26TTM#00174516	21.04.2026 *****	2000117946	0	190.776-
5104491481	1C26TTN#28419	22.04.2026 *****	2000117946	0	1.975.201
5104491482	1C26TTN#28410	22.04.2026 *****	2000117946	0	786.137
5104491497	1C26TTN#28408	22.04.2026 *****	2000117946	0	793.055
5104491498	1C26TTN#28418	22.04.2026 *****	2000117946	0	2.693.704
5104491534	1C26TTN#28407	22.04.2026 *****	2000117946	0	1.369.710
5104491707	1C26TTN#28386	22.04.2026 *****	2000117946	0	2.627.261
5104491842	1C26TTN#28430	22.04.2026 *****	2000117946	0	1.006.895
5104491844	1C26TTN#28441	22.04.2026 *****	2000117946	0	730.214
5104491846	1C26TTN#28421	22.04.2026 *****	2000117946	0	1.284.970
5104491847	1C26TTN#28436	22.04.2026 *****	2000117946	0	936.710
5104491855	1C26TTN#28469	22.04.2026 *****	2000117946	0	3.084.934
5104491861	1C26TTN#28474	22.04.2026 *****	2000117946	0	793.055
5104491863	1C26TTN#28466	22.04.2026 *****	2000117946	0	1.182.665
5104491865	1C26TTN#28471	22.04.2026 *****	2000117946	0	762.570
5104491867	1C26TTN#28422	22.04.2026 *****	2000117946	0	1.149.082

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104491868	1C26TTN#28433	22.04.2026 *****	2000117946	0	724.298
5104491872	1C26TTN#28435	22.04.2026 *****	2000117946	0	598.958
5104491878	1C26TTN#28472	22.04.2026 *****	2000117946	0	1.536.917
5104491881	1C26TTN#28463	22.04.2026 *****	2000117946	0	1.169.964
5104491886	1C26TTN#28437	22.04.2026 *****	2000117946	0	814.582
5104491895	1C26TTN#28427	22.04.2026 *****	2000117946	0	1.095.899
5104491912	1C26TTN#28426	22.04.2026 *****	2000117946	0	918.375
5104491920	1C26TTN#28428	22.04.2026 *****	2000117946	0	665.126
5104491935	1C26TTN#28424	22.04.2026 *****	2000117946	0	1.348.186
5104491956	1C26TTN#28523	22.04.2026 *****	2000117946	0	2.775.760
5104491957	1C26TTN#28513	22.04.2026 *****	2000117946	0	1.992.915
5104491975	1C26TTN#28521	22.04.2026 *****	2000117946	0	1.110.277
5104491982	1C26TTN#28526	22.04.2026 *****	2000117946	0	877.812
5104491987	1C26TTN#28530	22.04.2026 *****	2000117946	0	1.016.369
5104491988	1C26TTN#28514	22.04.2026 *****	2000117946	0	1.030.971
5104491999	1C26TTN#28511	22.04.2026 *****	2000117946	0	1.113.641
5104492158	1C26TTN#28409	22.04.2026 *****	2000117946	0	1.263.503
5104492164	1C26TTN#28416	22.04.2026 *****	2000117946	0	2.120.489
5104492165	1C26TTN#28411	22.04.2026 *****	2000117946	0	1.272.094
5104492167	1C26TTN#28412	22.04.2026 *****	2000117946	0	1.797.280
5104492192	1C26TTN#28405	22.04.2026 *****	2000117946	0	549.990

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492194	1C26TTN#28417	22.04.2026 *****	2000117946	0	767.430
5104492227	1C26TTN#28420	22.04.2026 *****	2000117946	0	1.806.406
5104492345	1C26TTN#28484	22.04.2026 *****	2000117946	0	1.080.651
5104492346	1C26TTN#28503	22.04.2026 *****	2000117946	0	1.319.914
5104492347	1C26TTN#28498	22.04.2026 *****	2000117946	0	1.007.352
5104492348	1C26TTN#28493	22.04.2026 *****	2000117946	0	968.989
5104492349	1C26TTN#28489	22.04.2026 *****	2000117946	0	1.654.261
5104492350	1C26TTN#28483	22.04.2026 *****	2000117946	0	1.910.769
5104492351	1C26TTN#28495	22.04.2026 *****	2000117946	0	962.063
5104492352	1C26TTN#28504	22.04.2026 *****	2000117946	0	908.497
5104492353	1C26TTN#28480	22.04.2026 *****	2000117946	0	1.188.706
5104492357	1C26TTN#28500	22.04.2026 *****	2000117946	0	809.596
5104492358	1C26TTN#28494	22.04.2026 *****	2000117946	0	2.041.772
5104492359	1C26TTN#28506	22.04.2026 *****	2000117946	0	1.028.717
5104492360	1C26TTN#28509	22.04.2026 *****	2000117946	0	850.708
5104492361	1C26TTN#28499	22.04.2026 *****	2000117946	0	1.226.778
5104492362	1C26TTN#28505	22.04.2026 *****	2000117946	0	1.348.985
5104492364	1C26TTN#28502	22.04.2026 *****	2000117946	0	1.334.701
5104492366	1C26TTN#28632	22.04.2026 *****	2000117946	0	936.136
5104492367	1C26TTN#28680	22.04.2026 *****	2000117946	0	3.009.604
5104492369	1C26TTN#28682	22.04.2026 *****	2000117946	0	2.559.649

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492370	1C26TTN#28696	22.04.2026 *****	2000117946	0	1.023.807
5104492375	1C26TTN#28686	22.04.2026 *****	2000117946	0	820.981
5104492378	1C26TTN#28687	22.04.2026 *****	2000117946	0	1.827.390
5104492379	1C26TTN#28635	22.04.2026 *****	2000117946	0	1.044.952
5104492382	1C26TTN#28684	22.04.2026 *****	2000117946	0	1.022.933
5104492383	1C26TTN#28634	22.04.2026 *****	2000117946	0	977.471
5104492384	1C26TTN#28641	22.04.2026 *****	2000117946	0	1.645.008
5104492386	1C26TTN#28652	22.04.2026 *****	2000117946	0	999.360
5104492394	1C26TTN#28679	22.04.2026 *****	2000117946	0	942.095
5104492395	1C26TTN#28638	22.04.2026 *****	2000117946	0	2.438.368
5104492396	1C26TTN#28627	22.04.2026 *****	2000117946	0	776.466
5104492397	1C26TTN#28644	22.04.2026 *****	2000117946	0	1.131.574
5104492398	1C26TTN#28694	22.04.2026 *****	2000117946	0	1.788.780
5104492399	1C26TTN#28699	22.04.2026 *****	2000117946	0	1.577.123
5104492403	1C26TTN#28692	22.04.2026 *****	2000117946	0	1.083.190
5104492404	1C26TTN#28683	22.04.2026 *****	2000117946	0	1.381.368
5104492490	1C26TTN#28434	22.04.2026 *****	2000117946	0	1.206.856
5104492491	1C26TTN#28431	22.04.2026 *****	2000117946	0	436.419
5104492518	1C26TTN#28432	22.04.2026 *****	2000117946	0	1.018.017
5104492536	1C26TTN#28402	22.04.2026 *****	2000117946	0	2.714.825
5104492827	1C26TTN#28616	22.04.2026 *****	2000117946	0	774.347
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492829	1C26TTN#28621	22.04.2026 *****	2000117946	0	1.442.942
5104492833	1C26TTN#28617	22.04.2026 *****	2000117946	0	969.331
5104492835	1C26TTN#28607	22.04.2026 *****	2000117946	0	713.749
5104492842	1C26TTN#28618	22.04.2026 *****	2000117946	0	876.784
5104492844	1C26TTN#28620	22.04.2026 *****	2000117946	0	1.584.964
5104492849	1C26TTN#28606	22.04.2026 *****	2000117946	0	779.106
5104492857	1C26TTN#28605	22.04.2026 *****	2000117946	0	1.303.300
5104492862	1C26TTN#28594	22.04.2026 *****	2000117946	0	1.606.288
5104492863	1C26TTN#28602	22.04.2026 *****	2000117946	0	953.013
5104492867	1C26TTN#28608	22.04.2026 *****	2000117946	0	1.690.054
5104492869	1C26TTN#28611	22.04.2026 *****	2000117946	0	838.360
5104492870	1C26TTN#28603	22.04.2026 *****	2000117946	0	1.525.721
5104492873	1C26TTN#28604	22.04.2026 *****	2000117946	0	1.057.157
5104492878	1C26TTN#28609	22.04.2026 *****	2000117946	0	1.279.919
5104492879	1C26TTN#28619	22.04.2026 *****	2000117946	0	1.091.569
5104492883	1C26TTN#28708	22.04.2026 *****	2000117946	0	1.059.402
5104492884	1C26TTN#28623	22.04.2026 *****	2000117946	0	1.915.729
5104492885	1C26TTN#28713	22.04.2026 *****	2000117946	0	1.047.980
5104492887	1C26TTN#28714	22.04.2026 *****	2000117946	0	1.047.980
5104492888	1C26TTN#28706	22.04.2026 *****	2000117946	0	1.077.386
5104492889	1C26TTN#28718	22.04.2026 *****	2000117946	0	535.875

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492890	1C26TTN#28721	22.04.2026 *****	2000117946	0	1.047.741
5104492891	1C26TTN#28704	22.04.2026 *****	2000117946	0	377.820
5104492894	1C26TTN#28512	22.04.2026 *****	2000117946	0	1.247.791
5104492896	1C26TTN#28490	22.04.2026 *****	2000117946	0	1.786.606
5104492897	1C26TTN#28507	22.04.2026 *****	2000117946	0	1.141.382
5104492899	1C26TTN#28720	22.04.2026 *****	2000117946	0	1.215.386
5104492902	1C26TTN#28723	22.04.2026 *****	2000117946	0	1.427.817
5104492903	1C26TTN#28730	22.04.2026 *****	2000117946	0	2.033.138
5104492904	1C26TTN#28709	22.04.2026 *****	2000117946	0	1.011.202
5104492906	1C26TTN#28729	22.04.2026 *****	2000117946	0	1.774.230
5104492915	1C26TTN#28501	22.04.2026 *****	2000117946	0	832.423
5104492917	1C26TTN#28491	22.04.2026 *****	2000117946	0	1.276.996
5104492921	1C26TTN#28719	22.04.2026 *****	2000117946	0	1.118.805
5104492945	1C26TTN#28496	22.04.2026 *****	2000117946	0	1.913.810
5104492948	1C26TTN#28738	22.04.2026 *****	2000117946	0	811.410
5104492969	1C26TTN#28439	22.04.2026 *****	2000117946	0	859.022
5104492970	1C26TTN#28524	22.04.2026 *****	2000117946	0	853.097
5104492971	1C26TTN#28520	22.04.2026 *****	2000117946	0	1.000.839
5104492972	1C26TTN#28518	22.04.2026 *****	2000117946	0	981.680
5104492985	1C26TTN#28522	22.04.2026 *****	2000117946	0	2.149.374
5104492988	1C26TTN#28517	22.04.2026 *****	2000117946	0	1.564.878

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104492996	1C26TTN#28525	22.04.2026 *****	2000117946	0	2.103.832
5104492997	1C26TTN#28515	22.04.2026 *****	2000117946	0	1.103.916
5104492998	1C26TTN#28529	22.04.2026 *****	2000117946	0	576.672
5104493014	1C26TTN#28508	22.04.2026 *****	2000117946	0	989.789
5104493015	1C26TTN#28516	22.04.2026 *****	2000117946	0	2.251.306
5104493016	1C26TTN#28440	22.04.2026 *****	2000117946	0	2.353.856
5104493033	1C26TTN#28544	22.04.2026 *****	2000117946	0	1.458.604
5104493034	1C26TTN#28540	22.04.2026 *****	2000117946	0	1.394.290
5104493035	1C26TTN#28548	22.04.2026 *****	2000117946	0	653.588
5104493039	1C26TTN#28593	22.04.2026 *****	2000117946	0	1.409.357
5104493040	1C26TTN#28554	22.04.2026 *****	2000117946	0	648.407
5104493043	1C26TTN#28546	22.04.2026 *****	2000117946	0	1.174.053
5104493047	1C26TTN#28539	22.04.2026 *****	2000117946	0	1.043.369
5104493056	1C26TTN#28559	22.04.2026 *****	2000117946	0	880.621
5104493057	1C26TTN#28553	22.04.2026 *****	2000117946	0	1.030.971
5104493064	1C26TTN#28547	22.04.2026 *****	2000117946	0	2.075.399
5104493065	1C26TTN#28549	22.04.2026 *****	2000117946	0	1.652.562
5104493068	1C26TTN#28533	22.04.2026 *****	2000117946	0	887.248
5104493074	1C26TTN#28551	22.04.2026 *****	2000117946	0	538.682
5104493076	1C26TTN#28536	22.04.2026 *****	2000117946	0	1.104.977
5104493078	1C26TTN#28552	22.04.2026 *****	2000117946	0	890.161

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493079	1C26TTN#28535	22.04.2026 *****	2000117946	0	951.666
5104493080	1C26TTN#28541	22.04.2026 *****	2000117946	0	1.305.847
5104493082	1C26TTN#28543	22.04.2026 *****	2000117946	0	221.328
5104493101	1C26TTN#28406	22.04.2026 *****	2000117946	0	701.163
5104493124	1C26TTN#28414	22.04.2026 *****	2000117946	0	1.807.972
5104493138	1C26TTN#28473	22.04.2026 *****	2000117946	0	762.570
5104493149	1C26TTN#28478	22.04.2026 *****	2000117946	0	1.135.158
5104493151	1C26TTN#28475	22.04.2026 *****	2000117946	0	1.116.264
5104493154	1C26TTN#28413	22.04.2026 *****	2000117946	0	1.411.444
5104493173	1C26TTN#28636	22.04.2026 *****	2000117946	0	1.032.719
5104493175	1C26TTN#28752	22.04.2026 *****	2000117946	0	908.891
5104493178	1C26TTN#28749	22.04.2026 *****	2000117946	0	1.008.525
5104493179	1C26TTN#28748	22.04.2026 *****	2000117946	0	825.219
5104493185	1C26TTN#28625	22.04.2026 *****	2000117946	0	1.384.228
5104493187	1C26TTN#28624	22.04.2026 *****	2000117946	0	990.747
5104493195	1C26TTN#28751	22.04.2026 *****	2000117946	0	727.439
5104493198	1C26TTN#28746	22.04.2026 *****	2000117946	0	793.055
5104493201	1C26TTN#28753	22.04.2026 *****	2000117946	0	1.460.981
5104493203	1C26TTN#28626	22.04.2026 *****	2000117946	0	1.233.591
5104493206	1C26TTN#28754	22.04.2026 *****	2000117946	0	1.094.223
5104493211	1C26TTN#28637	22.04.2026 *****	2000117946	0	2.145.167

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493220	1C26TTN#28610	22.04.2026 *****	2000117946	0	1.706.046
5104493279	1C26TTN#28703	22.04.2026 *****	2000117946	0	1.573.983
5104493287	1C26TTN#28701	22.04.2026 *****	2000117946	0	1.218.062
5104493289	1C26TTN#28556	22.04.2026 *****	2000117946	0	1.554.498
5104493305	1C26TTN#28697	22.04.2026 *****	2000117946	0	982.636
5104493309	1C26TTN#28597	22.04.2026 *****	2000117946	0	2.378.695
5104493310	1C26TTN#28599	22.04.2026 *****	2000117946	0	1.825.631
5104493311	1C26TTN#28596	22.04.2026 *****	2000117946	0	3.074.971
5104493312	1C26TTN#28595	22.04.2026 *****	2000117946	0	1.017.498
5104493313	1C26TTN#28700	22.04.2026 *****	2000117946	0	1.124.240
5104493320	1C26TTN#28468	22.04.2026 *****	2000117946	0	917.600
5104493321	1C26TTN#28485	22.04.2026 *****	2000117946	0	1.064.062
5104493322	1C26TTN#28467	22.04.2026 *****	2000117946	0	1.314.128
5104493324	1C26TTN#28470	22.04.2026 *****	2000117946	0	1.163.957
5104493325	1C26TTN#28481	22.04.2026 *****	2000117946	0	896.301
5104493327	1C26TTN#28600	22.04.2026 *****	2000117946	0	996.734
5104493328	1C26TTN#28601	22.04.2026 *****	2000117946	0	1.103.380
5104493330	1C26TTN#28492	22.04.2026 *****	2000117946	0	1.015.442
5104493333	1C26TTN#28482	22.04.2026 *****	2000117946	0	1.152.587
5104493334	1C26TTN#28477	22.04.2026 *****	2000117946	0	942.095
5104493336	1C26TTN#28464	22.04.2026 *****	2000117946	0	1.052.795

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493337	1C26TTN#28487	22.04.2026 *****	2000117946	0	1.706.195
5104493339	1C26TTN#28598	22.04.2026 *****	2000117946	0	2.180.208
5104493344	1C26TTN#28423	22.04.2026 *****	2000117946	0	1.055.852
5104493345	1C26TTN#28465	22.04.2026 *****	2000117946	0	923.387
5104493346	1C26TTN#28531	22.04.2026 *****	2000117946	0	913.140
5104493347	1C26TTN#28486	22.04.2026 *****	2000117946	0	997.897
5104493349	1C26TTN#28532	22.04.2026 *****	2000117946	0	1.237.276
5104493375	1C26TTN#28966	22.04.2026 *****	2000117946	0	2.932.680
5104493394	1C26TTN#28767	22.04.2026 *****	2000117946	0	475.833
5104493395	1C26TTN#28779	22.04.2026 *****	2000117946	0	477.602
5104493449	1C26TTN#28685	22.04.2026 *****	2000117946	0	4.168.271
5104493486	1C26TTN#28698	22.04.2026 *****	2000117946	0	1.029.825
5104493495	1C26TTN#28678	22.04.2026 *****	2000117946	0	833.655
5104493718	1C26TTN#28813	22.04.2026 *****	2000117946	0	685.435
5104493730	1C26TTN#28792	22.04.2026 *****	2000117946	0	1.102.926
5104493732	1C26TTN#28794	22.04.2026 *****	2000117946	0	410.006
5104493910	1C26TTN#28642	22.04.2026 *****	2000117946	0	2.646.589
5104493914	1C26TTN#28649	22.04.2026 *****	2000117946	0	1.522.886
5104493919	1C26TTN#28648	22.04.2026 *****	2000117946	0	1.199.354
5104493923	1C26TTN#28645	22.04.2026 *****	2000117946	0	1.028.717
5104493925	1C26TTN#28653	22.04.2026 *****	2000117946	0	1.268.248

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104493926	1C26TTN#28651	22.04.2026 *****	2000117946	0	1.973.652
5104493943	1C26TTN#28711	22.04.2026 *****	2000117946	0	2.237.189
5104493946	1C26TTN#28712	22.04.2026 *****	2000117946	0	1.567.638
5104493949	1C26TTN#28488	22.04.2026 *****	2000117946	0	2.305.342
5104493951	1C26TTN#28442	22.04.2026 *****	2000117946	0	733.638
5104493952	1C26TTN#28528	22.04.2026 *****	2000117946	0	709.005
5104493972	1C26TTN#28707	22.04.2026 *****	2000117946	0	1.231.472
5104493973	1C26TTN#28519	22.04.2026 *****	2000117946	0	794.402
5104493985	1C26TTN#28702	22.04.2026 *****	2000117946	0	1.043.873
5104493988	1C26TTN#28615	22.04.2026 *****	2000117946	0	1.023.521
5104493993	1C26TTN#28628	22.04.2026 *****	2000117946	0	719.737
5104493995	1C26TTN#28736	22.04.2026 *****	2000117946	0	1.094.747
5104493996	1C26TTN#28731	22.04.2026 *****	2000117946	0	2.178.311
5104493997	1C26TTN#28744	22.04.2026 *****	2000117946	0	2.151.090
5104494000	1C26TTN#28743	22.04.2026 *****	2000117946	0	1.329.485
5104494001	1C26TTN#28742	22.04.2026 *****	2000117946	0	1.660.349
5104494006	1C26TTN#28557	22.04.2026 *****	2000117946	0	2.241.851
5104494011	1C26TTN#28555	22.04.2026 *****	2000117946	0	1.066.336
5104494013	1C26TTN#28717	22.04.2026 *****	2000117946	0	1.488.096
5104494020	1C26TTN#28740	22.04.2026 *****	2000117946	0	855.351
5104494021	1C26TTN#28716	22.04.2026 *****	2000117946	0	1.140.694

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494022	1C26TTN#28741	22.04.2026 *****	2000117946	0	999.419
5104494023	1C26TTN#28734	22.04.2026 *****	2000117946	0	2.483.400
5104494025	1C26TTN#28750	22.04.2026 *****	2000117946	0	809.328
5104494026	1C26TTN#28727	22.04.2026 *****	2000117946	0	999.360
5104494029	1C26TTN#28726	22.04.2026 *****	2000117946	0	1.665.968
5104494033	1C26TTN#28534	22.04.2026 *****	2000117946	0	1.055.213
5104494035	1C26TTN#28724	22.04.2026 *****	2000117946	0	1.590.150
5104494038	1C26TTN#28725	22.04.2026 *****	2000117946	0	2.222.062
5104494040	1C26TTN#28631	22.04.2026 *****	2000117946	0	928.450
5104494041	1C26TTN#28639	22.04.2026 *****	2000117946	0	1.527.650
5104494045	1C26TTN#28646	22.04.2026 *****	2000117946	0	1.656.112
5104494047	1C26TTN#28640	22.04.2026 *****	2000117946	0	1.483.352
5104494048	1C26TTN#28633	22.04.2026 *****	2000117946	0	1.753.889
5104494067	1C26TTN#28830	22.04.2026 *****	2000117946	0	2.471.698
5104494097	1C26TTN#28826	22.04.2026 *****	2000117946	0	1.930.801
5104494120	1C26TTN#28817	22.04.2026 *****	2000117946	0	5.939.330
5104494126	1C26TTN#28822	22.04.2026 *****	2000117946	0	5.883.702
5104494134	1C26TTN#28823	22.04.2026 *****	2000117946	0	2.178.373
5104494138	1C26TTN#28820	22.04.2026 *****	2000117946	0	3.196.795
5104494141	1C26TTN#28834	22.04.2026 *****	2000117946	0	2.098.230
5104494202	1C26TTN#28838	22.04.2026 *****	2000117946	0	3.224.035

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494406	1C26TTN#28745	22.04.2026 *****	2000117946	0	1.547.483
5104494407	1C26TTN#28537	22.04.2026 *****	2000117946	0	914.487
5104494420	1C26TTN#28542	22.04.2026 *****	2000117946	0	1.109.925
5104494432	1C26TTN#28558	22.04.2026 *****	2000117946	0	1.862.569
5104494442	1C26TTN#28527	22.04.2026 *****	2000117946	0	1.506.804
5104494504	1C26TTN#28737	22.04.2026 *****	2000117946	0	1.093.707
5104494506	1C26TTN#28705	22.04.2026 *****	2000117946	0	856.831
5104494509	1C26TTN#28739	22.04.2026 *****	2000117946	0	861.356
5104494534	1C26TTN#28695	22.04.2026 *****	2000117946	0	1.903.332
5104494535	1C26TTN#28728	22.04.2026 *****	2000117946	0	1.029.405
5104494542	1C26TTN#28733	22.04.2026 *****	2000117946	0	1.067.376
5104494547	1C26TTN#28722	22.04.2026 *****	2000117946	0	840.749
5104494579	1C26TTN#28759	22.04.2026 *****	2000117946	0	1.482.382
5104494584	1C26TTN#28693	22.04.2026 *****	2000117946	0	1.018.355
5104494592	1C26TTN#28655	22.04.2026 *****	2000117946	0	934.438
5104494593	1C26TTN#28814	22.04.2026 *****	2000117946	0	1.148.055
5104494594	1C26TTN#28755	22.04.2026 *****	2000117946	0	1.576.516
5104494595	1C26TTN#28643	22.04.2026 *****	2000117946	0	1.903.332
5104494603	1C26TTN#28629	22.04.2026 *****	2000117946	0	939.049
5104494614	1C26TTN#28795	22.04.2026 *****	2000117946	0	772.781
5104494616	1C26TTN#28811	22.04.2026 *****	2000117946	0	396.527

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494619	1C26TTN#28650	22.04.2026 *****	2000117946	0	1.132.904
5104494624	1C26TTN#28788	22.04.2026 *****	2000117946	0	924.128
5104494629	1C26TTN#28756	22.04.2026 *****	2000117946	0	936.710
5104494660	1C26TTN#28783	22.04.2026 *****	2000117946	0	793.055
5104494664	1C26TTN#28785	22.04.2026 *****	2000117946	0	1.754.815
5104494665	1C26TTN#28810	22.04.2026 *****	2000117946	0	1.263.503
5104494669	1C26TTN#28790	22.04.2026 *****	2000117946	0	1.105.158
5104494680	1C26TTN#28796	22.04.2026 *****	2000117946	0	793.055
5104494746	1C26TTN#28778	22.04.2026 *****	2000117946	0	916.369
5104494749	1C26TTN#28777	22.04.2026 *****	2000117946	0	662.370
5104494750	1C26TTN#28764	22.04.2026 *****	2000117946	0	1.187.458
5104494753	1C26TTN#28780	22.04.2026 *****	2000117946	0	695.278
5104494756	1C26TTN#28763	22.04.2026 *****	2000117946	0	2.239.452
5104494765	1C26TTN#28762	22.04.2026 *****	2000117946	0	1.002.693
5104494787	1C26TTN#28895	22.04.2026 *****	2000117946	0	1.259.399
5104494790	1C26TTN#28888	22.04.2026 *****	2000117946	0	1.438.536
5104494794	1C26TTN#28912	22.04.2026 *****	2000117946	0	2.763.747
5104494804	1C26TTN#28885	22.04.2026 *****	2000117946	0	5.262.542
5104494810	1C26TTN#28877	22.04.2026 *****	2000117946	0	3.373.444
5104494817	1C26TTN#28890	22.04.2026 *****	2000117946	0	2.391.196
5104494818	1C26TTN#28901	22.04.2026 *****	2000117946	0	489.548

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104494819	1C26TTN#28887	22.04.2026 *****	2000117946	0	1.259.399
5104494821	1C26TTN#28909	22.04.2026 *****	2000117946	0	4.897.962
5104494966	1C26TTN#28835	22.04.2026 *****	2000117946	0	713.749
5104494968	1C26TTN#28791	22.04.2026 *****	2000117946	0	1.245.607
5104494973	1C26TTN#28404	22.04.2026 *****	2000117946	0	1.892.298
5104494976	1C26TTN#28781	22.04.2026 *****	2000117946	0	731.601
5104494988	1C26TTN#28654	22.04.2026 *****	2000117946	0	1.563.162
5104494997	1C26TTN#28789	22.04.2026 *****	2000117946	0	1.978.726
5104494998	1C26TTN#28403	22.04.2026 *****	2000117946	0	396.527
5104494999	1C26TTN#28691	22.04.2026 *****	2000117946	0	1.481.385
5104495007	1C26TTN#28836	22.04.2026 *****	2000117946	0	396.527
5104495008	1C26TTN#28812	22.04.2026 *****	2000117946	0	2.595.764
5104495011	1C26TTN#28806	22.04.2026 *****	2000117946	0	3.860.762
5104495012	1C26TTN#28797	22.04.2026 *****	2000117946	0	2.935.045
5104495027	1C26TTN#28915	22.04.2026 *****	2000117946	0	1.182.369
5104495030	1C26TTN#28927	22.04.2026 *****	2000117946	0	2.748.611
5104495160	1C26TTN#28825	22.04.2026 *****	2000117946	0	1.348.186
5104495333	1C26TTN#28735	22.04.2026 *****	2000117946	0	1.047.980
5104495337	1C26TTN#28510	22.04.2026 *****	2000117946	0	848.722
5104495348	1C26TTN#28476	22.04.2026 *****	2000117946	0	790.812
5104495364	1C26TTN#28425	22.04.2026 *****	2000117946	0	777.214

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104495392	1C26TTN#28479	22.04.2026 *****	2000117946	0	1.039.872
5104495417	1C26TTN#28757	22.04.2026 *****	2000117946	0	991.612
5104495452	1C26TTN#28833	22.04.2026 *****	2000117946	0	1.930.801
5104495514	1C26TTN#28828	22.04.2026 *****	2000117946	0	1.930.801
5104495552	1C26TTN#28827	22.04.2026 *****	2000117946	0	1.348.186
5104495557	1C26TTN#28829	22.04.2026 *****	2000117946	0	554.137
5104495575	1C26TTN#28837	22.04.2026 *****	2000117946	0	775.792
5104495615	1C26TTN#29109	22.04.2026 *****	2000117946	0	476.939
5104495632	1C26TTN#29097	22.04.2026 *****	2000117946	0	1.998.218
5104495634	1C26TTN#29131	22.04.2026 *****	2000117946	0	3.119.258
5104495637	1C26TTN#29126	22.04.2026 *****	2000117946	0	1.259.399
5104495639	1C26TTN#29102	22.04.2026 *****	2000117946	0	4.167.023
5104495641	1C26TTN#29104	22.04.2026 *****	2000117946	0	4.540.717
5104495643	1C26TTN#29114	22.04.2026 *****	2000117946	0	2.943.868
5104495647	1C26TTN#29115	22.04.2026 *****	2000117946	0	2.964.258
5104495648	1C26TTN#29127	22.04.2026 *****	2000117946	0	2.490.240
5104495649	1C26TTN#29105	22.04.2026 *****	2000117946	0	6.040.250
5104495657	1C26TTN#29149	22.04.2026 *****	2000117946	0	3.059.906
5104495666	1C26TTN#28832	22.04.2026 *****	2000117946	0	1.348.186
5104495699	1C26TTN#28831	22.04.2026 *****	2000117946	0	3.138.314
5104495709	1C26TTN#29148	22.04.2026 *****	2000117946	0	3.000.655

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104495719	1C26TTN#28878	22.04.2026 *****	2000117946	0	2.999.152
5104495721	1C26TTN#29138	22.04.2026 *****	2000117946	0	5.198.591
5104495733	1C26TTN#29023	22.04.2026 *****	2000117946	0	1.248.366
5104495734	1C26TTN#28945	22.04.2026 *****	2000117946	0	198.720
5104495737	1C26TTN#28889	22.04.2026 *****	2000117946	0	1.776.712
5104495763	1C26TTN#29024	22.04.2026 *****	2000117946	0	1.698.730
5104495766	1C26TTN#28930	22.04.2026 *****	2000117946	0	2.448.981
5104495793	1C26TTN#28947	22.04.2026 *****	2000117946	0	2.045.494
5104495795	1C26TTN#28943	22.04.2026 *****	2000117946	0	2.630.423
5104495796	1C26TTN#28891	22.04.2026 *****	2000117946	0	2.072.979
5104495798	1C26TTN#29026	22.04.2026 *****	2000117946	0	2.067.682
5104495808	1C26TTN#28931	22.04.2026 *****	2000117946	0	1.977.420
5104495822	1C26TTN#28818	22.04.2026 *****	2000117946	0	1.149.390
5104495825	1C26TTN#29043	22.04.2026 *****	2000117946	0	634.444
5104495834	1C26TTN#29052	22.04.2026 *****	2000117946	0	902.934
5104495841	1C26TTN#28819	22.04.2026 *****	2000117946	0	1.891.331
5104495842	1C26TTN#28821	22.04.2026 *****	2000117946	0	2.218.316
5104495853	1C26TTN#29049	22.04.2026 *****	2000117946	0	2.693.704
5104495860	1C26TTN#29050	22.04.2026 *****	2000117946	0	1.606.545
5104495874	1C26TTN#29139	22.04.2026 *****	2000117946	0	2.553.611
5104495896	1C26TTN#28961	22.04.2026 *****	2000117946	0	1.014.941
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104495923	1C26TTN#28965	22.04.2026 *****	2000117946	0	1.259.399
5104495930	1C26TTN#28967	22.04.2026 *****	2000117946	0	2.289.434
5104495933	1C26TTN#28957	22.04.2026 *****	2000117946	0	980.597
5104495957	1C26TTN#28963	22.04.2026 *****	2000117946	0	2.592.119
5104495983	1C26TTN#28900	22.04.2026 *****	2000117946	0	3.528.199
5104495985	1C26TTN#28899	22.04.2026 *****	2000117946	0	1.934.817
5104495986	1C26TTN#28925	22.04.2026 *****	2000117946	0	2.020.898
5104495990	1C26TTN#28926	22.04.2026 *****	2000117946	0	3.781.506
5104495993	1C26TTN#28939	22.04.2026 *****	2000117946	0	1.868.797
5104496009	1C26TTN#28924	22.04.2026 *****	2000117946	0	3.637.053
5104496011	1C26TTN#28916	22.04.2026 *****	2000117946	0	4.145.958
5104496033	1C26TTN#28690	22.04.2026 *****	2000117946	0	1.145.249
5104496100	1C26TTN#28907	22.04.2026 *****	2000117946	0	1.746.268
5104496101	1C26TTN#28898	22.04.2026 *****	2000117946	0	1.300.248
5104496106	1C26TTN#28917	22.04.2026 *****	2000117946	0	2.052.454
5104496108	1C26TTN#28896	22.04.2026 *****	2000117946	0	1.133.051
5104496120	1C26TTN#28922	22.04.2026 *****	2000117946	0	1.249.095
5104496121	1C26TTN#28923	22.04.2026 *****	2000117946	0	1.715.250
5104496124	1C26TTN#28919	22.04.2026 *****	2000117946	0	3.078.680
5104496126	1C26TTN#28886	22.04.2026 *****	2000117946	0	3.075.046
5104496129	1C26TTN#28914	22.04.2026 *****	2000117946	0	1.535.122

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104496130	1C26TTN#28921	22.04.2026 *****	2000117946	0	1.324.081
5104496132	1C26TTN#28908	22.04.2026 *****	2000117946	0	1.623.998
5104496133	1C26TTN#28920	22.04.2026 *****	2000117946	0	3.152.470
5104496134	1C26TTN#28910	22.04.2026 *****	2000117946	0	2.842.495
5104496135	1C26TTN#28824	22.04.2026 *****	2000117946	0	2.218.316
5104496156	1C26TTN#28913	22.04.2026 *****	2000117946	0	2.231.385
5104496159	1C26TTN#29090	22.04.2026 *****	2000117946	0	2.816.675
5104496171	1C26TTN#29058	22.04.2026 *****	2000117946	0	2.224.744
5104496178	1C26TTN#28911	22.04.2026 *****	2000117946	0	4.258.429
5104496186	1C26TTN#29062	22.04.2026 *****	2000117946	0	2.388.355
5104496267	1C26TTN#28902	22.04.2026 *****	2000117946	0	2.374.420
5104496292	1C26TTN#29031	22.04.2026 *****	2000117946	0	2.747.192
5104496305	1C26TTN#29030	22.04.2026 *****	2000117946	0	2.315.622
5104496316	1C26TTN#28905	22.04.2026 *****	2000117946	0	768.640
5104496346	1C26TTN#28968	22.04.2026 *****	2000117946	0	3.933.119
5104496347	1C26TTN#28972	22.04.2026 *****	2000117946	0	3.690.987
5104496387	1C26TTN#28971	22.04.2026 *****	2000117946	0	4.083.038
5104496394	1C26TTN#28984	22.04.2026 *****	2000117946	0	4.114.627
5104496419	1C26TTN#28768	22.04.2026 *****	2000117946	0	712.050
5104496430	1C26TTN#28880	22.04.2026 *****	2000117946	0	4.160.512
5104496433	1C26TTN#28897	22.04.2026 *****	2000117946	0	1.921.985

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104496440	1C26TTN#28884	22.04.2026 *****	2000117946	0	2.787.723
5104496441	1C26TTN#28879	22.04.2026 *****	2000117946	0	6.164.703
5104496444	1C26TTN#28807	22.04.2026 *****	2000117946	0	1.586.110
5104496467	1C26TTN#28875	22.04.2026 *****	2000117946	0	4.247.225
5104496469	1C26TTN#28787	22.04.2026 *****	2000117946	0	1.009.638
5104496471	1C26TTN#28876	22.04.2026 *****	2000117946	0	2.674.441
5104496498	1C26TTN#28906	22.04.2026 *****	2000117946	0	2.848.393
5104496499	1C26TTN#28893	22.04.2026 *****	2000117946	0	4.152.130
5104496501	1C26TTN#28904	22.04.2026 *****	2000117946	0	808.945
5104496504	1C26TTN#28881	22.04.2026 *****	2000117946	0	3.831.801
5104496510	1C26TTN#28883	22.04.2026 *****	2000117946	0	2.343.613
5104496517	1C26TTN#29046	22.04.2026 *****	2000117946	0	766.260
5104496541	1C26TTN#29045	22.04.2026 *****	2000117946	0	2.379.164
5104496551	1C26TTN#28986	22.04.2026 *****	2000117946	0	3.145.721
5104496571	1C26TTN#29021	22.04.2026 *****	2000117946	0	1.831.898
5104496591	1C26TTN#28988	22.04.2026 *****	2000117946	0	1.387.903
5104496597	1C26TTN#28979	22.04.2026 *****	2000117946	0	2.752.499
5104496601	1C26TTN#29022	22.04.2026 *****	2000117946	0	2.266.974
5104496610	1C26TTN#29029	22.04.2026 *****	2000117946	0	5.642.653
5104496613	1C26TTN#29025	22.04.2026 *****	2000117946	0	3.850.633
5104496622	1C26TTN#28949	22.04.2026 *****	2000117946	0	3.276.914

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104496633	1C26TTN#28951	22.04.2026 *****	2000117946	0	3.762.023
5104496636	1C26TTN#28929	22.04.2026 *****	2000117946	0	3.736.535
5104496637	1C26TTN#28970	22.04.2026 *****	2000117946	0	4.343.377
5104496638	1C26TTN#28983	22.04.2026 *****	2000117946	0	1.408.357
5104496639	1C26TTN#28974	22.04.2026 *****	2000117946	0	4.886.017
5104496642	1C26TTN#28973	22.04.2026 *****	2000117946	0	3.608.769
5104496646	1C26TTN#28953	22.04.2026 *****	2000117946	0	2.004.564
5104496648	1C26TTN#28978	22.04.2026 *****	2000117946	0	1.115.895
5104496651	1C26TTN#28980	22.04.2026 *****	2000117946	0	5.092.710
5104496652	1C26TTN#28940	22.04.2026 *****	2000117946	0	2.326.774
5104496653	1C26TTN#28975	22.04.2026 *****	2000117946	0	5.430.672
5104496654	1C26TTN#28981	22.04.2026 *****	2000117946	0	2.961.345
5104496658	1C26TTN#28952	22.04.2026 *****	2000117946	0	1.784.779
5104496663	1C26TTN#28958	22.04.2026 *****	2000117946	0	3.055.661
5104496665	1C26TTN#28941	22.04.2026 *****	2000117946	0	1.216.583
5104496669	1C26TTN#28982	22.04.2026 *****	2000117946	0	4.625.925
5104496672	1C26TTN#28976	22.04.2026 *****	2000117946	0	4.266.713
5104496682	1C26TTN#29152	22.04.2026 *****	2000117946	0	3.000.655
5104496684	1C26TTN#29143	22.04.2026 *****	2000117946	0	1.858.438
5104497167	1C26TTN#29054	22.04.2026 *****	2000117946	0	1.874.707
5104497170	1C26TTN#29055	22.04.2026 *****	2000117946	0	4.157.836

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104497171	1C26TTN#29098	22.04.2026 *****	2000117946	0	904.710
5104497176	1C26TTN#29116	22.04.2026 *****	2000117946	0	2.366.060
5104497178	1C26TTN#29150	22.04.2026 *****	2000117946	0	3.059.906
5104497181	1C26TTN#29056	22.04.2026 *****	2000117946	0	3.219.987
5104497184	1C26TTN#29093	22.04.2026 *****	2000117946	0	3.980.853
5104497186	1C26TTN#29057	22.04.2026 *****	2000117946	0	4.215.775
5104497190	1C26TTN#29106	22.04.2026 *****	2000117946	0	1.927.320
5104497196	1C26TTN#29107	22.04.2026 *****	2000117946	0	4.048.979
5104497197	1C26TTN#29053	22.04.2026 *****	2000117946	0	881.579
5104497199	1C26TTN#29060	22.04.2026 *****	2000117946	0	1.843.642
5104497200	1C26TTN#29094	22.04.2026 *****	2000117946	0	1.405.248
5104497201	1C26TTN#29095	22.04.2026 *****	2000117946	0	1.877.405
5104497208	1C26TTN#29119	22.04.2026 *****	2000117946	0	2.115.923
5104497210	1C26TTN#28987	22.04.2026 *****	2000117946	0	3.094.573
5104497211	1C26TTN#28955	22.04.2026 *****	2000117946	0	1.343.249
5104497213	1C26TTN#29111	22.04.2026 *****	2000117946	0	1.253.021
5104497216	1C26TTN#28985	22.04.2026 *****	2000117946	0	2.243.854
5104497218	1C26TTN#29135	22.04.2026 *****	2000117946	0	5.383.746
5104497219	1C26TTN#29146	22.04.2026 *****	2000117946	0	3.059.906
5104497220	1C26TTN#29129	22.04.2026 *****	2000117946	0	1.504.198
5104497225	1C26TTN#29140	22.04.2026 *****	2000117946	0	5.975.166

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104497226	1C26TTN#29133	22.04.2026 *****	2000117946	0	1.231.472
5104497231	1C26TTN#28964	22.04.2026 *****	2000117946	0	1.836.480
5104497237	1C26TTN#29113	22.04.2026 *****	2000117946	0	6.319.161
5104497241	1C26TTN#28969	22.04.2026 *****	2000117946	0	2.302.217
5104497242	1C26TTN#28977	22.04.2026 *****	2000117946	0	2.929.189
5104497248	1C26TTN#29048	22.04.2026 *****	2000117946	0	5.793.844
5104497252	1C26TTN#29147	22.04.2026 *****	2000117946	0	3.270.191
5104497255	1C26TTN#28938	22.04.2026 *****	2000117946	0	3.403.841
5104497436	1C26TTN#29091	22.04.2026 *****	2000117946	0	951.666
5104497441	1C26TTN#29099	22.04.2026 *****	2000117946	0	2.977.871
5104497457	1C26TTN#29101	22.04.2026 *****	2000117946	0	1.280.129
5104497469	1C26TTN#29112	22.04.2026 *****	2000117946	0	3.856.070
5104497470	1C26TTN#29092	22.04.2026 *****	2000117946	0	2.155.711
5104497474	1C26TTN#29117	22.04.2026 *****	2000117946	0	847.882
5104497644	1C26TTN#28932	22.04.2026 *****	2000117946	0	2.370.948
5104497647	1C26TTN#28950	22.04.2026 *****	2000117946	0	1.115.315
5104497654	1C26TTN#28954	22.04.2026 *****	2000117946	0	2.310.568
5104497656	1C26TTN#28960	22.04.2026 *****	2000117946	0	3.901.397
5104497660	1C26TTN#28946	22.04.2026 *****	2000117946	0	5.343.304
5104497662	1C26TTN#28892	22.04.2026 *****	2000117946	0	2.935.863
5104497663	1C26TTN#28944	22.04.2026 *****	2000117946	0	1.143.953

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104497784	1C26TTN#29061	22.04.2026 *****	2000117946	0	2.643.367
5104497796	1C26TTN#29059	22.04.2026 *****	2000117946	0	1.974.326
5104498047	1C26TTN#29144	22.04.2026 *****	2000117946	0	1.899.703
5104498187	1C26TTN#28928	22.04.2026 *****	2000117946	0	1.300.936
5104498324	1C26TTN#28948	22.04.2026 *****	2000117946	0	681.620
5104498411	1C26TTN#29032	22.04.2026 *****	2000117946	0	3.017.282
5104498433	1C26TTN#29096	22.04.2026 *****	2000117946	0	2.537.132
5104498593	1C26TTN#29132	22.04.2026 *****	2000117946	0	3.284.168
5104498607	1C26TTN#29125	22.04.2026 *****	2000117946	0	4.378.358
5104498609	1C26TTN#29134	22.04.2026 *****	2000117946	0	1.972.968
5104498632	1C26TTN#29128	22.04.2026 *****	2000117946	0	2.491.678
5104498650	1C26TTN#29136	22.04.2026 *****	2000117946	0	2.515.437
5104498932	1C26TTN#29047	22.04.2026 *****	2000117946	0	1.722.520
5104498934	1C26TTN#29120	22.04.2026 *****	2000117946	0	5.420.741
5104498939	1C26TTN#29108	22.04.2026 *****	2000117946	0	1.912.488
5104498955	1C26TTN#29118	22.04.2026 *****	2000117946	0	793.055
5104498985	1C26TTN#29137	22.04.2026 *****	2000117946	0	2.732.260
5104500120	1C26TTN#29130	22.04.2026 *****	2000117946	0	932.524
5104500123	1C26TTN#29103	22.04.2026 *****	2000117946	0	3.667.820
5104501086	1C26TTN#28793	22.04.2026 *****	2000117946	0	618.915
5104501117	1C26TTN#28656	22.04.2026 *****	2000117946	0	1.034.437

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104501120	1C26TTN#28630	22.04.2026 *****	2000117946	0	998.853
5104501296	1C26TTN#28545	22.04.2026 *****	2000117946	0	2.143.502
5104501308	1C26TTN#28681	22.04.2026 *****	2000117946	0	4.199.186
5104501315	1C26TTN#28747	22.04.2026 *****	2000117946	0	862.775
5104501318	1C26TTN#28538	22.04.2026 *****	2000117946	0	1.133.459
5104501386	1C26TTN#28989	22.04.2026 *****	2000117946	0	3.172.219
5104501407	1C26TTN#29141	22.04.2026 *****	2000117946	0	1.591.728
5104501413	1C26TTN#28882	22.04.2026 *****	2000117946	0	4.015.995
5104502957	1C26TTN#28956	22.04.2026 *****	2000117946	0	1.160.095
5104502965	1C26TTN#29110	22.04.2026 *****	2000117946	0	1.241.967
5104516329	1C26TTN#28815	22.04.2026 *****	2000117946	0	6.619.752
5104516337	1C26TTN#28688	22.04.2026 *****	2000117946	0	1.280.958
5104533413	1C26TTN#28101	16.04.2026 *****	2000117946	0	996.446
5104534205	1C26TTN#29342	22.04.2026 *****	2000117946	0	511.620
5104538130	K26TTM#00174801	22.04.2026 *****	2000117946	0	221.655-
5104538830	K26TTM#00175127	22.04.2026 *****	2000117946	0	443.310-
5104539183	K26TTM#00175293	22.04.2026 *****	2000117946	0	258.763-
5104539250	K26TTM#00175314	22.04.2026 *****	2000117946	0	256.776-
5104539282	K26TTM#00175324	22.04.2026 *****	2000117946	0	79.305-
5104539317	K26TTM#00175336	22.04.2026 *****	2000117946	0	99.360-
5104540004	K26TTM#00175497	22.04.2026 *****	2000117946	0	160.507-

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104540203	K26TTM#00012116	22.04.2026 *****	2000117946	0	49.680-
5104540242	K26TTM#00175581	22.04.2026 *****	2000117946	0	190.133-
5104540328	K26TTM#00009995	22.04.2026 *****	2000117946	0	333.857-
5104540831	K26TTM#00175844	22.04.2026 *****	2000117946	0	401.783-
5104541163	K26TTM#00175997	22.04.2026 *****	2000117946	0	332.482-
5104541603	K26TTM#00176167	22.04.2026 *****	2000117946	0	47.694-
5104541742	K26TTM#00003302	22.04.2026 *****	2000117946	0	106.920-
5104541750	K26TTM#00176226	22.04.2026 *****	2000117946	0	392.525-
5104541959	K26TTM#00176321	22.04.2026 *****	2000117946	0	443.310-
5104542063	K26TTM#00176367	22.04.2026 *****	2000117946	0	744.913-
5104542082	K26TTM#00176378	22.04.2026 *****	2000117946	0	333.857-
5104542173	K26TTM#00176408	22.04.2026 *****	2000117946	0	110.827-
5104542250	K26TTM#00176439	22.04.2026 *****	2000117946	0	49.680-
5104542781	K26TTM#00006328	22.04.2026 *****	2000117946	0	540.383-
5104542985	K26TTM#00006332	22.04.2026 *****	2000117946	0	572.327-
5104545610	1C26TTN#29440	22.04.2026 *****	2000117946	0	861.354
5104545613	1C26TTN#29412	22.04.2026 *****	2000117946	0	1.733.303
5104545616	1C26TTN#29414	22.04.2026 *****	2000117946	0	1.200.706
5104545617	1C26TTN#29425	22.04.2026 *****	2000117946	0	1.324.732
5104545619	1C26TTN#29436	22.04.2026 *****	2000117946	0	1.698.069
5104545624	1C26TTN#29449	22.04.2026 *****	2000117946	0	1.207.967

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104545625	1C26TTN#29441	22.04.2026 *****	2000117946	0	857.404
5104545631	1C26TTN#29450	22.04.2026 *****	2000117946	0	809.294
5104545632	1C26TTN#29418	22.04.2026 *****	2000117946	0	1.374.990
5104545639	1C26TTN#29424	22.04.2026 *****	2000117946	0	475.833
5104545640	1C26TTN#29439	22.04.2026 *****	2000117946	0	1.891.969
5104545646	1C26TTN#29420	22.04.2026 *****	2000117946	0	1.691.436
5104545664	1C26TTN#29423	22.04.2026 *****	2000117946	0	1.463.265
5104545722	1C26TTN#29392	22.04.2026 *****	2000117946	0	752.963
5104545723	1C26TTN#29396	22.04.2026 *****	2000117946	0	529.514
5104545727	1C26TTN#29413	22.04.2026 *****	2000117946	0	1.660.551
5104545729	1C26TTN#29400	22.04.2026 *****	2000117946	0	786.744
5104545734	1C26TTN#29397	22.04.2026 *****	2000117946	0	1.829.957
5104545743	1C26TTN#29394	22.04.2026 *****	2000117946	0	2.098.931
5104545746	1C26TTN#29408	22.04.2026 *****	2000117946	0	984.595
5104545782	1C26TTN#29398	22.04.2026 *****	2000117946	0	866.050
5104545785	1C26TTN#29391	22.04.2026 *****	2000117946	0	714.297
5104546011	1C26TTN#29385	22.04.2026 *****	2000117946	0	786.744
5104546012	1C26TTN#29387	22.04.2026 *****	2000117946	0	786.744
5104546035	1C26TTN#29364	22.04.2026 *****	2000117946	0	580.500
5104546042	1C26TTN#29370	22.04.2026 *****	2000117946	0	475.833
5104546054	1C26TTN#29375	22.04.2026 *****	2000117946	0	853.701

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546191	1C26TTN#29405	22.04.2026 *****	2000117946	0	786.744
5104546211	1C26TTN#29395	22.04.2026 *****	2000117946	0	1.180.611
5104546212	1C26TTN#29403	22.04.2026 *****	2000117946	0	786.744
5104546219	1C26TTN#29404	22.04.2026 *****	2000117946	0	786.744
5104546222	1C26TTN#29389	22.04.2026 *****	2000117946	0	1.696.352
5104546229	1C26TTN#29393	22.04.2026 *****	2000117946	0	2.133.584
5104546232	1C26TTN#29401	22.04.2026 *****	2000117946	0	786.744
5104546249	1C26TTN#29416	22.04.2026 *****	2000117946	0	1.060.074
5104546254	1C26TTN#29411	22.04.2026 *****	2000117946	0	846.584
5104546261	1C26TTN#29415	22.04.2026 *****	2000117946	0	534.250
5104546268	1C26TTN#29406	22.04.2026 *****	2000117946	0	1.373.263
5104546273	1C26TTN#29421	22.04.2026 *****	2000117946	0	1.567.983
5104546280	1C26TTN#29409	22.04.2026 *****	2000117946	0	806.007
5104546281	1C26TTN#29419	22.04.2026 *****	2000117946	0	1.744.619
5104546292	1C26TTN#29438	22.04.2026 *****	2000117946	0	1.372.426
5104546295	1C26TTN#29442	22.04.2026 *****	2000117946	0	949.038
5104546310	1C26TTN#29448	22.04.2026 *****	2000117946	0	806.007
5104546313	1C26TTN#29443	22.04.2026 *****	2000117946	0	807.654
5104546314	1C26TTN#29446	22.04.2026 *****	2000117946	0	3.252.451
5104546321	1C26TTN#29445	22.04.2026 *****	2000117946	0	826.610
5104546372	1C26TTN#29384	22.04.2026 *****	2000117946	0	786.744
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546377	1C26TTN#29426	22.04.2026 *****	2000117946	0	1.754.331
5104546381	1C26TTN#29427	22.04.2026 *****	2000117946	0	1.324.732
5104546382	1C26TTN#29428	22.04.2026 *****	2000117946	0	1.655.044
5104546385	1C26TTN#29376	22.04.2026 *****	2000117946	0	866.050
5104546391	1C26TTN#29390	22.04.2026 *****	2000117946	0	2.709.695
5104546392	1C26TTN#29431	22.04.2026 *****	2000117946	0	1.384.775
5104546396	1C26TTN#29432	22.04.2026 *****	2000117946	0	1.981.625
5104546397	1C26TTN#29429	22.04.2026 *****	2000117946	0	1.841.392
5104546403	1C26TTN#29422	22.04.2026 *****	2000117946	0	1.757.295
5104546404	1C26TTN#29386	22.04.2026 *****	2000117946	0	786.744
5104546410	1C26TTN#29523	22.04.2026 *****	2000117946	0	1.009.350
5104546426	1C26TTN#29451	22.04.2026 *****	2000117946	0	822.728
5104546427	1C26TTN#29522	22.04.2026 *****	2000117946	0	795.881
5104546438	1C26TTN#29519	22.04.2026 *****	2000117946	0	4.474.861
5104546440	1C26TTN#29518	22.04.2026 *****	2000117946	0	637.982
5104546444	1C26TTN#29538	22.04.2026 *****	2000117946	0	1.296.814
5104546447	1C26TTN#29551	22.04.2026 *****	2000117946	0	815.125
5104546449	1C26TTN#29505	22.04.2026 *****	2000117946	0	1.159.237
5104546454	1C26TTN#29543	22.04.2026 *****	2000117946	0	599.456
5104546459	1C26TTN#29516	22.04.2026 *****	2000117946	0	1.721.575
5104546465	1C26TTN#29557	22.04.2026 *****	2000117946	0	779.220

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104546466	1C26TTN#29501	22.04.2026 *****	2000117946	0	920.785
5104546467	1C26TTN#29555	22.04.2026 *****	2000117946	0	615.736
5104546468	1C26TTN#29508	22.04.2026 *****	2000117946	0	768.383
5104546479	1C26TTN#29515	22.04.2026 *****	2000117946	0	1.079.678
5104546480	1C26TTN#29561	22.04.2026 *****	2000117946	0	1.211.652
5104546482	1C26TTN#29498	22.04.2026 *****	2000117946	0	713.561
5104546483	1C26TTN#29540	22.04.2026 *****	2000117946	0	570.871
5104546484	1C26TTN#29546	22.04.2026 *****	2000117946	0	860.700
5104546485	1C26TTN#29552	22.04.2026 *****	2000117946	0	795.864
5104546486	1C26TTN#29531	22.04.2026 *****	2000117946	0	790.446
5104547005	1C26TTN#29410	22.04.2026 *****	2000117946	0	685.081
5104547015	1C26TTN#29434	22.04.2026 *****	2000117946	0	1.596.915
5104547044	1C26TTN#29433	22.04.2026 *****	2000117946	0	1.810.882
5104547060	1C26TTN#29435	22.04.2026 *****	2000117946	0	1.365.115
5104547160	1C26TTN#29484	22.04.2026 *****	2000117946	0	1.042.532
5104547175	1C26TTN#29486	22.04.2026 *****	2000117946	0	966.892
5104547194	1C26TTN#29482	22.04.2026 *****	2000117946	0	1.115.651
5104547203	1C26TTN#29481	22.04.2026 *****	2000117946	0	1.226.393
5104547207	1C26TTN#29363	22.04.2026 *****	2000117946	0	2.469.582
5104547237	1C26TTN#29365	22.04.2026 *****	2000117946	0	786.744
5104547244	1C26TTN#29366	22.04.2026 *****	2000117946	0	786.744

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547257	1C26TTN#29382	22.04.2026 *****	2000117946	0	937.713
5104547269	1C26TTN#29379	22.04.2026 *****	2000117946	0	786.744
5104547295	1C26TTN#29368	22.04.2026 *****	2000117946	0	786.744
5104547334	1C26TTN#29367	22.04.2026 *****	2000117946	0	818.356
5104547344	1C26TTN#29371	22.04.2026 *****	2000117946	0	839.285
5104547353	1C26TTN#29373	22.04.2026 *****	2000117946	0	786.744
5104547358	1C26TTN#29496	22.04.2026 *****	2000117946	0	937.464
5104547368	1C26TTN#29490	22.04.2026 *****	2000117946	0	795.352
5104547494	1C26TTN#29466	22.04.2026 *****	2000117946	0	932.591
5104547500	1C26TTN#29454	22.04.2026 *****	2000117946	0	775.953
5104547523	1C26TTN#29461	22.04.2026 *****	2000117946	0	985.823
5104547529	1C26TTN#29353	22.04.2026 *****	2000117946	0	972.569
5104547555	1C26TTN#29464	22.04.2026 *****	2000117946	0	768.383
5104547724	1C26TTN#29378	22.04.2026 *****	2000117946	0	818.356
5104547762	1C26TTN#29381	22.04.2026 *****	2000117946	0	786.744
5104547828	1C26TTN#29494	22.04.2026 *****	2000117946	0	889.376
5104547833	1C26TTN#29510	22.04.2026 *****	2000117946	0	771.792
5104547846	1C26TTN#29492	22.04.2026 *****	2000117946	0	899.851
5104547864	1C26TTN#29491	22.04.2026 *****	2000117946	0	1.495.414
5104547867	1C26TTN#29485	22.04.2026 *****	2000117946	0	877.181
5104547872	1C26TTN#29514	22.04.2026 *****	2000117946	0	741.676

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104547878	1C26TTN#29487	22.04.2026 *****	2000117946	0	818.044
5104547879	1C26TTN#29480	22.04.2026 *****	2000117946	0	893.264
5104547881	1C26TTN#29489	22.04.2026 *****	2000117946	0	913.432
5104547883	1C26TTN#29313	22.04.2026 *****	2000117946	0	798.030
5104547884	1C26TTN#29483	22.04.2026 *****	2000117946	0	843.294
5104547888	1C26TTN#29512	22.04.2026 *****	2000117946	0	990.060
5104547891	1C26TTN#29320	22.04.2026 *****	2000117946	0	1.327.668
5104547892	1C26TTN#29316	22.04.2026 *****	2000117946	0	318.991
5104547898	1C26TTN#29314	22.04.2026 *****	2000117946	0	469.800
5104547925	1C26TTN#29545	22.04.2026 *****	2000117946	0	815.125
5104547935	1C26TTN#29553	22.04.2026 *****	2000117946	0	767.430
5104547937	1C26TTN#29549	22.04.2026 *****	2000117946	0	769.045
5104547940	1C26TTN#29328	22.04.2026 *****	2000117946	0	450.057
5104547943	1C26TTN#29550	22.04.2026 *****	2000117946	0	779.220
5104547950	1C26TTN#29548	22.04.2026 *****	2000117946	0	575.089
5104547953	1C26TTN#29547	22.04.2026 *****	2000117946	0	668.202
5104548050	1C26TTN#29506	22.04.2026 *****	2000117946	0	755.396
5104548066	1C26TTN#29499	22.04.2026 *****	2000117946	0	999.632
5104548089	1C26TTN#29503	22.04.2026 *****	2000117946	0	1.161.305
5104548094	1C26TTN#29500	22.04.2026 *****	2000117946	0	794.636
5104548095	1C26TTN#29495	22.04.2026 *****	2000117946	0	1.447.721

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104548111	1C26TTN#29502	22.04.2026 *****	2000117946	0	794.645
5104548252	1C26TTN#29356	22.04.2026 *****	2000117946	0	1.359.284
5104548278	1C26TTN#29529	22.04.2026 *****	2000117946	0	628.411
5104548281	1C26TTN#29524	22.04.2026 *****	2000117946	0	564.306
5104548288	1C26TTN#29388	22.04.2026 *****	2000117946	0	786.744
5104548289	1C26TTN#29369	22.04.2026 *****	2000117946	0	796.252
5104548294	1C26TTN#29444	22.04.2026 *****	2000117946	0	770.608
5104548299	1C26TTN#29525	22.04.2026 *****	2000117946	0	767.303
5104548303	1C26TTN#29319	22.04.2026 *****	2000117946	0	976.721
5104548312	1C26TTN#29477	22.04.2026 *****	2000117946	0	800.725
5104548322	1C26TTN#29374	22.04.2026 *****	2000117946	0	818.356
5104548326	1C26TTN#29520	22.04.2026 *****	2000117946	0	982.246
5104548330	1C26TTN#29511	22.04.2026 *****	2000117946	0	825.054
5104548393	1C26TTN#29563	22.04.2026 *****	2000117946	0	793.055
5104548395	1C26TTN#29536	22.04.2026 *****	2000117946	0	645.480
5104548397	1C26TTN#29534	22.04.2026 *****	2000117946	0	551.431
5104548401	1C26TTN#29345	22.04.2026 *****	2000117946	0	2.292.661
5104548406	1C26TTN#29530	22.04.2026 *****	2000117946	0	639.565
5104548409	1C26TTN#29559	22.04.2026 *****	2000117946	0	548.106
5104548410	1C26TTN#29558	22.04.2026 *****	2000117946	0	779.220
5104548412	1C26TTN#29526	22.04.2026 *****	2000117946	0	1.144.025
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104548413	1C26TTN#29535	22.04.2026 *****	2000117946	0	1.432.474
5104548425	1C26TTN#29560	22.04.2026 *****	2000117946	0	2.180.099
5104548426	1C26TTN#29537	22.04.2026 *****	2000117946	0	628.411
5104548428	1C26TTN#29527	22.04.2026 *****	2000117946	0	790.446
5104548437	1C26TTN#29539	22.04.2026 *****	2000117946	0	625.964
5104548440	1C26TTN#29554	22.04.2026 *****	2000117946	0	670.146
5104548442	1C26TTN#29544	22.04.2026 *****	2000117946	0	613.769
5104548447	1C26TTN#29541	22.04.2026 *****	2000117946	0	625.964
5104548449	1C26TTN#29562	22.04.2026 *****	2000117946	0	1.039.371
5104548450	1C26TTN#29542	22.04.2026 *****	2000117946	0	524.080
5104548454	1C26TTN#29528	22.04.2026 *****	2000117946	0	1.359.783
5104548461	1C26TTN#29336	22.04.2026 *****	2000117946	0	790.446
5104548480	1C26TTN#29330	22.04.2026 *****	2000117946	0	1.001.834
5104548481	1C26TTN#29331	22.04.2026 *****	2000117946	0	1.103.004
5104548485	1C26TTN#29332	22.04.2026 *****	2000117946	0	923.882
5104548971	1C26TTN#29322	22.04.2026 *****	2000117946	0	1.076.406
5104548990	1C26TTN#29317	22.04.2026 *****	2000117946	0	779.220
5104549017	1C26TTN#29355	22.04.2026 *****	2000117946	0	938.946
5104549021	1C26TTN#29504	22.04.2026 *****	2000117946	0	608.003
5104549043	1C26TTN#29344	22.04.2026 *****	2000117946	0	788.459
5104549047	1C26TTN#29532	22.04.2026 *****	2000117946	0	790.446

Chiết khấu
Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104549056	1C26TTN#29556	22.04.2026 *****	2000117946	0	1.231.472
5104549059	1C26TTN#29350	22.04.2026 *****	2000117946	0	1.026.227
5104549068	1C26TTN#29497	22.04.2026 *****	2000117946	0	917.668
5104549070	1C26TTN#29377	22.04.2026 *****	2000117946	0	806.007
5104549074	1C26TTN#29311	22.04.2026 *****	2000117946	0	511.620
5104549075	1C26TTN#29493	22.04.2026 *****	2000117946	0	951.366
5104549106	1C26TTN#29488	22.04.2026 *****	2000117946	0	1.123.227
5104549117	1C26TTN#29338	22.04.2026 *****	2000117946	0	1.307.245
5104549140	1C26TTN#29341	22.04.2026 *****	2000117946	0	532.692
5104549165	1C26TTN#29354	22.04.2026 *****	2000117946	0	1.084.652
5104549196	1C26TTN#29335	22.04.2026 *****	2000117946	0	1.174.892
5104549239	1C26TTN#29453	22.04.2026 *****	2000117946	0	1.076.399
5104549243	1C26TTN#29349	22.04.2026 *****	2000117946	0	467.250
5104549248	1C26TTN#29352	22.04.2026 *****	2000117946	0	1.419.201
5104549252	1C26TTN#29467	22.04.2026 *****	2000117946	0	1.115.651
5104549255	1C26TTN#29463	22.04.2026 *****	2000117946	0	866.743
5104549265	1C26TTN#29465	22.04.2026 *****	2000117946	0	1.099.394
5104549283	1C26TTN#29469	22.04.2026 *****	2000117946	0	803.728
5104549286	1C26TTN#29472	22.04.2026 *****	2000117946	0	1.066.897
5104549389	1C26TTN#29324	22.04.2026 *****	2000117946	0	1.573.563
5104549390	1C26TTN#29321	22.04.2026 *****	2000117946	0	632.055

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104549410	1C26TTN#29327	22.04.2026 *****	2000117946	0	1.627.862
5104549413	1C26TTN#29325	22.04.2026 *****	2000117946	0	1.704.160
5104549435	1C26TTN#29459	22.04.2026 *****	2000117946	0	776.182
5104549468	1C26TTN#29456	22.04.2026 *****	2000117946	0	848.596
5104549473	1C26TTN#29457	22.04.2026 *****	2000117946	0	852.484
5104549484	1C26TTN#29473	22.04.2026 *****	2000117946	0	768.383
5104549489	1C26TTN#29476	22.04.2026 *****	2000117946	0	973.574
5104549670	1C26TTN#29359	22.04.2026 *****	2000117946	0	1.164.644
5104549680	1C26TTN#29468	22.04.2026 *****	2000117946	0	988.476
5104549686	1C26TTN#29351	22.04.2026 *****	2000117946	0	1.017.343
5104549688	1C26TTN#29478	22.04.2026 *****	2000117946	0	893.264
5104549752	1C26TTN#29326	22.04.2026 *****	2000117946	0	1.285.684
5104549763	1C26TTN#29329	22.04.2026 *****	2000117946	0	1.082.908
5104549764	1C26TTN#29517	22.04.2026 *****	2000117946	0	677.791
5104549772	1C26TTN#29513	22.04.2026 *****	2000117946	0	1.014.497
5104549783	1C26TTN#29323	22.04.2026 *****	2000117946	0	467.794
5104549785	1C26TTN#29509	22.04.2026 *****	2000117946	0	1.081.211
5104549816	1C26TTN#29507	22.04.2026 *****	2000117946	0	1.078.270
5104549879	1C26TTN#29452	22.04.2026 *****	2000117946	0	91.999.404
5104549895	1C26TTN#29333	22.04.2026 *****	2000117946	0	1.523.601
5104549913	1C26TTN#29358	22.04.2026 *****	2000117946	0	1.100.453
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104549917	1C26TTN#29360	22.04.2026 *****	2000117946	0	791.004
5104549955	1C26TTN#29334	22.04.2026 *****	2000117946	0	400.950
5104550184	1C26TTN#29315	22.04.2026 *****	2000117946	0	761.471
5104550283	1C26TTN#29343	22.04.2026 *****	2000117946	0	519.480
5104550308	1C26TTN#29470	22.04.2026 *****	2000117946	0	1.020.263
5104550309	1C26TTN#29455	22.04.2026 *****	2000117946	0	1.067.957
5104550316	1C26TTN#29458	22.04.2026 *****	2000117946	0	1.226.393
5104550317	1C26TTN#29339	22.04.2026 *****	2000117946	0	448.746
5104550328	1C26TTN#29475	22.04.2026 *****	2000117946	0	884.735
5104550742	1C26TTN#29460	22.04.2026 *****	2000117946	0	940.958
5104550788	1C26TTN#29462	22.04.2026 *****	2000117946	0	1.951.725
5104551043	1C26TTN#29479	22.04.2026 *****	2000117946	0	940.958
5104551048	1C26TTN#29380	22.04.2026 *****	2000117946	0	786.744
5104552611	1C26TTN#29123	22.04.2026 *****	2000117946	0	396.527
5104552628	1C26TTN#29210	22.04.2026 *****	2000117946	0	3.073.316
5104552647	1C26TTN#29218	22.04.2026 *****	2000117946	0	1.153.216
5104552771	1C26TTN#29383	22.04.2026 *****	2000117946	0	786.744
5104552778	1C26TTN#29437	22.04.2026 *****	2000117946	0	1.438.113
5104552791	1C26TTN#29407	22.04.2026 *****	2000117946	0	475.833
5104552830	1C26TTN#29417	22.04.2026 *****	2000117946	0	749.452
5104553120	1C26TTN#29318	22.04.2026 *****	2000117946	0	389.610

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104553134	1C26TTN#29372	22.04.2026 *****	2000117946	0	786.744
5104553318	1C26TTN#29085	22.04.2026 *****	2000117946	0	2.490.063
5104553335	1C26TTN#29121	22.04.2026 *****	2000117946	0	1.567.562
5104553484	1C26TTN#28996	22.04.2026 *****	2000117946	0	2.236.067
5104553487	1C26TTN#29006	22.04.2026 *****	2000117946	0	3.251.729
5104553493	1C26TTN#29011	22.04.2026 *****	2000117946	0	1.647.826
5104553505	1C26TTN#29000	22.04.2026 *****	2000117946	0	1.932.501
5104553506	1C26TTN#28937	22.04.2026 *****	2000117946	0	2.303.076
5104553508	1C26TTN#28936	22.04.2026 *****	2000117946	0	872.360
5104553772	1C26TTN#29533	22.04.2026 *****	2000117946	0	815.125
5104553775	1C26TTN#29521	22.04.2026 *****	2000117946	0	868.163
5104553842	1C26TTN#28872	22.04.2026 *****	2000117946	0	2.347.056
5104554032	1C26TTN#29213	22.04.2026 *****	2000117946	0	1.929.381
5104554039	1C26TTN#29211	22.04.2026 *****	2000117946	0	3.000.655
5104554051	1C26TTN#29212	22.04.2026 *****	2000117946	0	3.000.655
5104554294	1C26TTN#29471	22.04.2026 *****	2000117946	0	1.071.929
5104554307	1C26TTN#29122	22.04.2026 *****	2000117946	0	2.524.462
5104554309	1C26TTN#29337	22.04.2026 *****	2000117946	0	767.430
5104554321	1C26TTN#29082	22.04.2026 *****	2000117946	0	2.913.764
5104554322	1C26TTN#29348	22.04.2026 *****	2000117946	0	661.463
5104554331	1C26TTN#29340	22.04.2026 *****	2000117946	0	790.316

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104554341	1C26TTN#28866	22.04.2026 *****	2000117946	0	1.582.259
5104554359	1C26TTN#28859	22.04.2026 *****	2000117946	0	3.865.860
5104554373	1C26TTN#29216	22.04.2026 *****	2000117946	0	1.715.250
5104554385	1C26TTN#29217	22.04.2026 *****	2000117946	0	3.545.947
5104554406	1C26TTN#29215	22.04.2026 *****	2000117946	0	1.486.470
5104554418	1C26TTN#29214	22.04.2026 *****	2000117946	0	1.094.513
5104554512	1C26TTN#29079	22.04.2026 *****	2000117946	0	1.784.779
5104554589	1C26TTN#29040	22.04.2026 *****	2000117946	0	2.195.340
5104554614	1C26TTN#29039	22.04.2026 *****	2000117946	0	2.707.304
5104554797	1C26TTN#29073	22.04.2026 *****	2000117946	0	5.083.090
5104554802	1C26TTN#28867	22.04.2026 *****	2000117946	0	2.576.079
5104554804	1C26TTN#29072	22.04.2026 *****	2000117946	0	3.097.388
5104554805	1C26TTN#29071	22.04.2026 *****	2000117946	0	3.088.400
5104554806	1C26TTN#28870	22.04.2026 *****	2000117946	0	930.489
5104554807	1C26TTN#28873	22.04.2026 *****	2000117946	0	1.083.065
5104554818	1C26TTN#29017	22.04.2026 *****	2000117946	0	2.020.898
5104554826	1C26TTN#29020	22.04.2026 *****	2000117946	0	2.945.781
5104554831	1C26TTN#29034	22.04.2026 *****	2000117946	0	2.435.151
5104554838	1C26TTN#29070	22.04.2026 *****	2000117946	0	1.822.947
5104555083	1C26TTN#28865	22.04.2026 *****	2000117946	0	2.919.326
5104555093	1C26TTN#29035	22.04.2026 *****	2000117946	0	5.480.816

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555097	1C26TTN#29067	22.04.2026 *****	2000117946	0	3.675.770
5104555105	1C26TTN#28862	22.04.2026 *****	2000117946	0	3.835.463
5104555111	1C26TTN#26988	15.04.2026 *****	2000117946	0	1.113.103
5104555115	1C26TTN#28860	22.04.2026 *****	2000117946	0	4.149.886
5104555117	1C26TTN#28857	22.04.2026 *****	2000117946	0	7.967.920
5104555119	1C26TTN#29038	22.04.2026 *****	2000117946	0	1.964.097
5104555124	1C26TTN#29036	22.04.2026 *****	2000117946	0	1.539.663
5104555128	1C26TTN#29068	22.04.2026 *****	2000117946	0	3.092.699
5104555129	1C26TTN#29066	22.04.2026 *****	2000117946	0	2.116.286
5104555140	1C26TTN#28858	22.04.2026 *****	2000117946	0	1.534.973
5104555142	1C26TTN#29037	22.04.2026 *****	2000117946	0	2.586.462
5104555145	1C26TTN#28863	22.04.2026 *****	2000117946	0	6.381.898
5104555182	1C26TTN#29209	22.04.2026 *****	2000117946	0	2.901.295
5104555222	1C26TTN#29124	22.04.2026 *****	2000117946	0	2.251.947
5104555244	1C26TTN#28935	22.04.2026 *****	2000117946	0	2.960.798
5104555258	1C26TTN#28995	22.04.2026 *****	2000117946	0	2.160.150
5104555270	1C26TTN#28992	22.04.2026 *****	2000117946	0	2.321.594
5104555271	1C26TTN#28934	22.04.2026 *****	2000117946	0	659.105
5104555276	1C26TTN#28999	22.04.2026 *****	2000117946	0	2.587.302
5104555284	1C26TTN#28933	22.04.2026 *****	2000117946	0	1.586.110
5104555307	1C26TTN#29003	22.04.2026 *****	2000117946	0	1.670.887

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555320	1C26TTN#29007	22.04.2026 *****	2000117946	0	1.363.139
5104555325	1C26TTN#29005	22.04.2026 *****	2000117946	0	1.026.227
5104555326	1C26TTN#29004	22.04.2026 *****	2000117946	0	1.262.855
5104555359	1C26TTN#29018	22.04.2026 *****	2000117946	0	1.574.833
5104555369	1C26TTN#29016	22.04.2026 *****	2000117946	0	2.765.787
5104555373	1C26TTN#29009	22.04.2026 *****	2000117946	0	2.705.685
5104555381	1C26TTN#29074	22.04.2026 *****	2000117946	0	1.919.597
5104555386	1C26TTN#29078	22.04.2026 *****	2000117946	0	1.919.597
5104555389	1C26TTN#29013	22.04.2026 *****	2000117946	0	1.564.447
5104555391	1C26TTN#29002	22.04.2026 *****	2000117946	0	1.408.284
5104555395	1C26TTN#29019	22.04.2026 *****	2000117946	0	1.281.289
5104555404	1C26TTN#29008	22.04.2026 *****	2000117946	0	1.254.512
5104555405	1C26TTN#29014	22.04.2026 *****	2000117946	0	2.389.137
5104555406	1C26TTN#29015	22.04.2026 *****	2000117946	0	1.799.914
5104555407	1C26TTN#28855	22.04.2026 *****	2000117946	0	1.874.133
5104555413	1C26TTN#28850	22.04.2026 *****	2000117946	0	801.900
5104555435	1C26TTN#29076	22.04.2026 *****	2000117946	0	3.820.988
5104555446	1C26TTN#29077	22.04.2026 *****	2000117946	0	3.747.681
5104555451	1C26TTN#29075	22.04.2026 *****	2000117946	0	1.476.100
5104555453	1C26TTN#28769	22.04.2026 *****	2000117946	0	595.918
5104555478	1C26TTN#28673	22.04.2026 *****	2000117946	0	1.422.754

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104555494	1C26TTN#28591	22.04.2026 *****	2000117946	0	767.955
5104555501	1C26TTN#28592	22.04.2026 *****	2000117946	0	1.805.194
5104555502	1C26TTN#28612	22.04.2026 *****	2000117946	0	892.252
5104555507	1C26TTN#28771	22.04.2026 *****	2000117946	0	898.721
5104555558	1C26TTN#28663	22.04.2026 *****	2000117946	0	799.566
5104555569	1C26TTN#28660	22.04.2026 *****	2000117946	0	1.649.886
5104555618	1C26TTN#28869	22.04.2026 *****	2000117946	0	1.523.992
5104555622	1C26TTN#28861	22.04.2026 *****	2000117946	0	855.364
5104555630	1C26TTN#28874	22.04.2026 *****	2000117946	0	4.274.612
5104555633	1C26TTN#28990	22.04.2026 *****	2000117946	0	3.014.161
5104555636	1C26TTN#28868	22.04.2026 *****	2000117946	0	1.430.342
5104555864	1C26TTN#28991	22.04.2026 *****	2000117946	0	3.533.336
5104555874	1C26TTN#28994	22.04.2026 *****	2000117946	0	1.837.314
5104555886	1C26TTN#28997	22.04.2026 *****	2000117946	0	3.969.646
5104555894	1C26TTN#28993	22.04.2026 *****	2000117946	0	2.237.607
5104555910	1C26TTN#28575	22.04.2026 *****	2000117946	0	981.361
5104556144	1C26TTN#29069	22.04.2026 *****	2000117946	0	1.838.395
5104556218	1C26TTN#28583	22.04.2026 *****	2000117946	0	615.736
5104556237	1C26TTN#28576	22.04.2026 *****	2000117946	0	892.252
5104556288	1C26TTN#29083	22.04.2026 *****	2000117946	0	1.877.891
5104556382	1C26TTN#29010	22.04.2026 *****	2000117946	0	2.860.030

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104556397	1C26TTN#29033	22.04.2026 *****	2000117946	0	995.777
5104556405	1C26TTN#29041	22.04.2026 *****	2000117946	0	2.655.342
5104556418	1C26TTN#28562	22.04.2026 *****	2000117946	0	999.360
5104556422	1C26TTN#28564	22.04.2026 *****	2000117946	0	755.025
5104556582	1C26TTN#28446	22.04.2026 *****	2000117946	0	1.545.008
5104556791	1C26TTN#28672	22.04.2026 *****	2000117946	0	4.784.639
5104556797	1C26TTN#28580	22.04.2026 *****	2000117946	0	865.443
5104556800	1C26TTN#28579	22.04.2026 *****	2000117946	0	1.011.757
5104556838	1C26TTN#28775	22.04.2026 *****	2000117946	0	662.370
5104556854	1C26TTN#28676	22.04.2026 *****	2000117946	0	1.022.933
5104556884	1C26TTN#28849	22.04.2026 *****	2000117946	0	5.396.690
5104556887	1C26TTN#28675	22.04.2026 *****	2000117946	0	1.249.560
5104556889	1C26TTN#28854	22.04.2026 *****	2000117946	0	1.119.851
5104556997	1C26TTN#28664	22.04.2026 *****	2000117946	0	811.543
5104557007	1C26TTN#28669	22.04.2026 *****	2000117946	0	810.617
5104557022	1C26TTN#28586	22.04.2026 *****	2000117946	0	758.818
5104557024	1C26TTN#29081	22.04.2026 *****	2000117946	0	953.249
5104557025	1C26TTN#28665	22.04.2026 *****	2000117946	0	412.610
5104557029	1C26TTN#28584	22.04.2026 *****	2000117946	0	600.443
5104557031	1C26TTN#28571	22.04.2026 *****	2000117946	0	2.364.217
5104557034	1C26TTN#28588	22.04.2026 *****	2000117946	0	636.213

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104557045	1C26TTN#28572	22.04.2026 *****	2000117946	0	1.905.281
5104557046	1C26TTN#28585	22.04.2026 *****	2000117946	0	1.414.338
5104557058	1C26TTN#29080	22.04.2026 *****	2000117946	0	2.851.718
5104557062	1C26TTN#28587	22.04.2026 *****	2000117946	0	920.341
5104557072	1C26TTN#28568	22.04.2026 *****	2000117946	0	793.055
5104557088	1C26TTN#28589	22.04.2026 *****	2000117946	0	530.038
5104557279	1C26TTN#29084	22.04.2026 *****	2000117946	0	820.981
5104557313	1C26TTN#29012	22.04.2026 *****	2000117946	0	1.334.793
5104557341	1C26TTN#28613	22.04.2026 *****	2000117946	0	1.036.454
5104557361	1C26TTN#28614	22.04.2026 *****	2000117946	0	1.210.549
5104557367	1C26TTN#28658	22.04.2026 *****	2000117946	0	1.003.885
5104557368	1C26TTN#28667	22.04.2026 *****	2000117946	0	793.055
5104557372	1C26TTN#28662	22.04.2026 *****	2000117946	0	1.563.210
5104557390	1C26TTN#28659	22.04.2026 *****	2000117946	0	1.975.267
5104557410	1C26TTN#28569	22.04.2026 *****	2000117946	0	1.031.524
5104557411	1C26TTN#28570	22.04.2026 *****	2000117946	0	1.022.933
5104557416	1C26TTN#28567	22.04.2026 *****	2000117946	0	1.963.929
5104557451	1C26TTN#28670	22.04.2026 *****	2000117946	0	429.245
5104557455	1C26TTN#28856	22.04.2026 *****	2000117946	0	2.772.495
5104557456	1C26TTN#28774	22.04.2026 *****	2000117946	0	571.221
5104557457	1C26TTN#28773	22.04.2026 *****	2000117946	0	853.653

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104557475	1C26TTN#28677	22.04.2026 *****	2000117946	0	1.116.264
5104557726	1C26TTN#28674	22.04.2026 *****	2000117946	0	755.639
5104557745	1C26TTN#28772	22.04.2026 *****	2000117946	0	722.413
5104557757	1C26TTN#28671	22.04.2026 *****	2000117946	0	1.662.925
5104557780	1C26TTN#28666	22.04.2026 *****	2000117946	0	793.055
5104557871	1C26TTN#28458	22.04.2026 *****	2000117946	0	979.477
5104557898	1C26TTN#28455	22.04.2026 *****	2000117946	0	774.347
5104557928	1C26TTN#28582	22.04.2026 *****	2000117946	0	1.342.834
5104558018	1C26TTN#28449	22.04.2026 *****	2000117946	0	823.323
5104558031	1C26TTN#28445	22.04.2026 *****	2000117946	0	793.055
5104558065	1C26TTN#28447	22.04.2026 *****	2000117946	0	1.045.877
5104558095	1C26TTN#28451	22.04.2026 *****	2000117946	0	1.041.124
5104558103	1C26TTN#28461	22.04.2026 *****	2000117946	0	1.714.876
5104558106	1C26TTN#28452	22.04.2026 *****	2000117946	0	1.341.668
5104558135	1C26TTN#28577	22.04.2026 *****	2000117946	0	996.734
5104558136	1C26TTN#28581	22.04.2026 *****	2000117946	0	149.040
5104558144	1C26TTN#28590	22.04.2026 *****	2000117946	0	865.443
5104558167	1C26TTN#28661	22.04.2026 *****	2000117946	0	1.110.277
5104558177	1C26TTN#28563	22.04.2026 *****	2000117946	0	1.047.980
5104558192	1C26TTN#28578	22.04.2026 *****	2000117946	0	761.471
5104558253	1C26TTN#28565	22.04.2026 *****	2000117946	0	842.518

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104558255	1C26TTN#28444	22.04.2026 *****	2000117946	0	1.945.221
5104558257	1C26TTN#28871	22.04.2026 *****	2000117946	0	1.196.456
5104558301	1C26TTN#29001	22.04.2026 *****	2000117946	0	400.950
5104558379	1C26TTN#28462	22.04.2026 *****	2000117946	0	793.055
5104558893	1C26TTN#28448	22.04.2026 *****	2000117946	0	1.426.712
5104558903	1C26TTN#28454	22.04.2026 *****	2000117946	0	929.219
5104558904	1C26TTN#28450	22.04.2026 *****	2000117946	0	2.281.948
5104558934	1C26TTN#28453	22.04.2026 *****	2000117946	0	1.487.606
5104559138	1C26TTN#28456	22.04.2026 *****	2000117946	0	3.639.768
5104559139	1C26TTN#28460	22.04.2026 *****	2000117946	0	1.571.794
5104559373	1C26TTN#28848	22.04.2026 *****	2000117946	0	3.638.563
5104559389	1C26TTN#28561	22.04.2026 *****	2000117946	0	2.424.892
5104559664	1C26TTN#28459	22.04.2026 *****	2000117946	0	1.392.335
5104560321	1C26TTN#28573	22.04.2026 *****	2000117946	0	855.658
5104560351	1C26TTN#28566	22.04.2026 *****	2000117946	0	1.268.248
5104561387	1C26TTN#28668	22.04.2026 *****	2000117946	0	2.022.107
5104561788	1C26TTN#28457	22.04.2026 *****	2000117946	0	1.780.085
5104587310	1C26TTN#28438	22.04.2026 *****	2000117946	0	846.271
5104591171	1C26TTN#28036	16.04.2026 *****	2000117946	0	964.416
5104594538	1C26TTN#26717	15.04.2026 *****	2000117946	0	2.750.987
5104595019	1C26TTN#27621	15.04.2026 *****	2000117946	0	548.106

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104595098	K26TTM#00176682	23.04.2026 *****	2000117946	0	335.558-
5104595606	K26TTM#00005076	23.04.2026 *****	2000117946	0	47.694-
5104595722	K26TTM#00005882	23.04.2026 *****	2000117946	0	110.827-
5104595818	K26TTM#00176833	23.04.2026 *****	2000117946	0	47.694-
5104595968	K26TTM#00176859	23.04.2026 *****	2000117946	0	443.310-
5104595971	K26TTM#00176861	23.04.2026 *****	2000117946	0	110.827-
5104596017	K26TTM#00176870	23.04.2026 *****	2000117946	0	335.558-
5104596465	K26TTM#00002406	23.04.2026 *****	2000117946	0	110.827-
5104596548	K26TTM#00176977	23.04.2026 *****	2000117946	0	1.698.786-
5104597045	K26TTM#00177083	23.04.2026 *****	2000117946	0	320.760-
5104597940	K26TTM#00177297	23.04.2026 *****	2000117946	0	694.629-
5104598009	K26TTM#00177311	23.04.2026 *****	2000117946	0	443.310-
5104598248	K26TTM#00177363	23.04.2026 *****	2000117946	0	99.360-
5104598520	K26TTM#00177417	23.04.2026 *****	2000117946	0	227.822-
5104598522	K26TTM#00177418	23.04.2026 *****	2000117946	0	332.482-
5104598526	K26TTM#00177421	23.04.2026 *****	2000117946	0	99.360-
5104598841	K26TTM#00177475	23.04.2026 *****	2000117946	0	99.360-
5104599691	K26TTM#00012260	23.04.2026 *****	2000117946	0	153.252-
5104599705	K26TTM#00177693	23.04.2026 *****	2000117946	0	530.350-
5104599715	K26TTM#00001216	23.04.2026 *****	2000117946	0	248.400-
5104599738	K26TTM#00003346	23.04.2026 *****	2000117946	0	133.650-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104599760	K26TTM#00012261	23.04.2026 *****	2000117946	0	314.833-
5104599865	K26TTM#00012264	23.04.2026 *****	2000117946	0	160.380-
5104599872	K26TTM#00027232	23.04.2026 *****	2000117946	0	120.534-
5104600057	K26TTM#00177855	23.04.2026 *****	2000117946	0	623.438-
5104600134	K26TTM#00002872	23.04.2026 *****	2000117946	0	269.438-
5104600270	K26TTM#00177933	23.04.2026 *****	2000117946	0	110.827-
5104600288	K26TTM#00000744	23.04.2026 *****	2000117946	0	148.846-
5104600777	K26TTM#00178163	23.04.2026 *****	2000117946	0	895.377-
5104600828	K26TTM#00178189	23.04.2026 *****	2000117946	0	110.827-
5104600944	K26TTM#00178256	23.04.2026 *****	2000117946	0	259.867-
5104601022	K26TTM#00053415	23.04.2026 *****	2000117946	0	672.157-
5104601183	K26TTM#00006390	23.04.2026 *****	2000117946	0	124.320-
5104601207	K26TTM#00178369	23.04.2026 *****	2000117946	0	155.430-
5104601395	K26TTM#00053471	23.04.2026 *****	2000117946	0	53.460-
5104601499	K26TTM#00178506	23.04.2026 *****	2000117946	0	651.958-
5104601502	K26TTM#00178507	23.04.2026 *****	2000117946	0	240.170-
5104606468	1C26TTN#29361	22.04.2026 *****	2000117946	0	1.107.301
5104611597	1C26TTN#29028	22.04.2026 *****	2000117946	0	1.337.430
5104640469	K26TTM#00178583	24.04.2026 *****	2000117946	0	323.803-
5104640572	K26TTM#00178618	24.04.2026 *****	2000117946	0	270.230-
5104640573	K26TTM#00178619	24.04.2026 *****	2000117946	0	149.040-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104640651	K26TTM#00178651	24.04.2026 *****	2000117946	0	271.335-
5104640840	K26TTM#00178722	24.04.2026 *****	2000117946	0	576.910-
5104641050	K26TTM#00178801	24.04.2026 *****	2000117946	0	99.360-
5104641117	K26TTM#00178833	24.04.2026 *****	2000117946	0	443.310-
5104641143	K26TTM#00178845	24.04.2026 *****	2000117946	0	443.310-
5104641145	K26TTM#00178847	24.04.2026 *****	2000117946	0	49.680-
5104641179	K26TTM#00178869	24.04.2026 *****	2000117946	0	190.776-
5104641747	K26TTM#00179100	24.04.2026 *****	2000117946	0	76.626-
5104641756	K26TTM#00053692	24.04.2026 *****	2000117946	0	651.384-
5104641797	K26TTM#00179114	24.04.2026 *****	2000117946	0	756.879-
5104641999	K26TTM#00001630	24.04.2026 *****	2000117946	0	180.128-
5104642175	K26TTM#00053719	24.04.2026 *****	2000117946	0	149.040-
5104642253	K26TTM#00179236	24.04.2026 *****	2000117946	0	47.694-
5104642305	K26TTM#00179244	24.04.2026 *****	2000117946	0	49.680-
5104642308	K26TTM#00179245	24.04.2026 *****	2000117946	0	109.723-
5104642312	K26TTM#00008569	24.04.2026 *****	2000117946	0	120.534-
5104642418	K26TTM#00179260	24.04.2026 *****	2000117946	0	221.655-
5104642605	K26TTM#00005129	24.04.2026 *****	2000117946	0	238.469-
5104642876	K26TTM#00179418	24.04.2026 *****	2000117946	0	210.187-
5104643119	K26TTM#00179519	24.04.2026 *****	2000117946	0	491.004-
5104643213	K26TTM#00179568	24.04.2026 *****	2000117946	0	221.655-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104643263	K26TTM#00179588	24.04.2026 *****	2000117946	0	110.827-
5104643316	K26TTM#00179617	24.04.2026 *****	2000117946	0	49.680-
5104643392	K26TTM#00179648	24.04.2026 *****	2000117946	0	221.655-
5104643408	K26TTM#00179657	24.04.2026 *****	2000117946	0	395.333-
5104643480	K26TTM#00005980	24.04.2026 *****	2000117946	0	80.190-
5104643551	K26TTM#00003477	24.04.2026 *****	2000117946	0	310.861-
5104643563	K26TTM#00005982	24.04.2026 *****	2000117946	0	99.360-
5104643626	K26TTM#00013043	24.04.2026 *****	2000117946	0	49.680-
5104643635	K26TTM#00179753	24.04.2026 *****	2000117946	0	332.482-
5104643653	K26TTM#00179760	24.04.2026 *****	2000117946	0	443.310-
5104643753	K26TTM#00179814	24.04.2026 *****	2000117946	0	627.264-
5104643893	K26TTM#00179878	24.04.2026 *****	2000117946	0	332.482-
5104644052	K26TTM#00179964	24.04.2026 *****	2000117946	0	380.176-
5104644086	K26TTM#00005990	24.04.2026 *****	2000117946	0	202.308-
5104644090	K26TTM#00003018	24.04.2026 *****	2000117946	0	153.252-
5104644125	K26TTM#00179987	24.04.2026 *****	2000117946	0	49.680-
5104644153	K26TTM#00001691	24.04.2026 *****	2000117946	0	160.507-
5104644160	K26TTM#00005991	24.04.2026 *****	2000117946	0	208.291-
5104644169	K26TTM#00005992	24.04.2026 *****	2000117946	0	79.305-
5104644171	K26TTM#00007847	24.04.2026 *****	2000117946	0	79.305-
5104644175	K26TTM#00008598	24.04.2026 *****	2000117946	0	120.085-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104644205	K26TTM#00005993	24.04.2026 *****	2000117946	0	320.760-
5104644243	K26TTM#00007849	24.04.2026 *****	2000117946	0	110.827-
5104644309	K26TTM#00013052	24.04.2026 *****	2000117946	0	332.482-
5104644418	K26TTM#00027573	24.04.2026 *****	2000117946	0	99.360-
5104644549	K26TTM#00005157	24.04.2026 *****	2000117946	0	286.163-
5104644699	K26TTM#00002608	24.04.2026 *****	2000117946	0	110.827-
5104644761	K26TTM#00010229	24.04.2026 *****	2000117946	0	47.694-
5104644830	K26TTM#00007869	24.04.2026 *****	2000117946	0	180.128-
5104644902	K26TTM#00001635	24.04.2026 *****	2000117946	0	110.827-
5104683320	K26TTM#00007873	25.04.2026 *****	2000117946	0	110.827-
5104683327	K26TTM#00012407	25.04.2026 *****	2000117946	0	76.626-
5104683331	K26TTM#00003734	25.04.2026 *****	2000117946	0	317.222-
5104683407	K26TTM#00003487	25.04.2026 *****	2000117946	0	49.680-
5104683432	K26TTM#00013068	25.04.2026 *****	2000117946	0	519.480-
5104683473	K26TTM#00010246	25.04.2026 *****	2000117946	0	720.511-
5104683544	K26TTM#00000700	25.04.2026 *****	2000117946	0	190.776-
5104683643	K26TTM#00000702	25.04.2026 *****	2000117946	0	110.827-
5104683656	K26TTM#00010249	25.04.2026 *****	2000117946	0	99.360-
5104684044	K26TTM#00180532	25.04.2026 *****	2000117946	0	99.360-
5104684059	K26TTM#00180538	25.04.2026 *****	2000117946	0	60.043-
5104684071	K26TTM#00180543	25.04.2026 *****	2000117946	0	298.080-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104684382	K26TTM#00180659	25.04.2026 *****	2000117946	0	332.482-
5104684517	K26TTM#00012441	25.04.2026 *****	2000117946	0	110.827-
5104684583	K26TTM#00054176	25.04.2026 *****	2000117946	0	47.694-
5104684634	K26TTM#00180753	25.04.2026 *****	2000117946	0	99.360-
5104684798	K26TTM#00180815	25.04.2026 *****	2000117946	0	110.827-
5104684804	K26TTM#00006023	25.04.2026 *****	2000117946	0	320.760-
5104685055	K26TTM#00012496	25.04.2026 *****	2000117946	0	95.388-
5104685090	K26TTM#00007918	25.04.2026 *****	2000117946	0	47.694-
5104685231	K26TTM#00180994	25.04.2026 *****	2000117946	0	221.655-
5104685253	K26TTM#00181004	25.04.2026 *****	2000117946	0	110.827-
5104685444	K26TTM#00008640	25.04.2026 *****	2000117946	0	431.844-
5104685545	K26TTM#00181106	25.04.2026 *****	2000117946	0	259.867-
5104685628	K26TTM#00181132	25.04.2026 *****	2000117946	0	190.776-
5104685696	K26TTM#00181153	25.04.2026 *****	2000117946	0	221.655-
5104685734	K26TTM#00004519	25.04.2026 *****	2000117946	0	143.082-
5104686068	K26TTM#00181276	25.04.2026 *****	2000117946	0	221.655-
5104686418	K26TTM#00181385	25.04.2026 *****	2000117946	0	332.482-
5104686426	K26TTM#00002475	25.04.2026 *****	2000117946	0	126.306-
5104686435	K26TTM#00010341	25.04.2026 *****	2000117946	0	516.756-
5104686445	K26TTM#00181395	25.04.2026 *****	2000117946	0	95.388-
5104686450	K26TTM#00181399	25.04.2026 *****	2000117946	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104686493	K26TTM#00181415	25.04.2026 *****	2000117946	0	221.655-
5104699298	1C26TTN#28770	22.04.2026 *****	2000117946	0	571.221
5104699763	1C26TTN#27408	15.04.2026 *****	2000117946	0	2.205.183
5104707975	1C26TTN#29447	22.04.2026 *****	2000117946	0	758.260
5104712285	K26TTM#00181438	26.04.2026 *****	2000117946	0	332.482-
5104712344	K26TTM#00007941	26.04.2026 *****	2000117946	0	110.827-
5104712442	K26TTM#00012528	26.04.2026 *****	2000117946	0	76.626-
5104712472	K26TTM#00010348	26.04.2026 *****	2000117946	0	110.827-
5104712537	K26TTM#00181557	26.04.2026 *****	2000117946	0	49.680-
5104712628	K26TTM#00181590	26.04.2026 *****	2000117946	0	110.827-
5104712899	K26TTM#00002243	26.04.2026 *****	2000117946	0	79.305-
5104712953	K26TTM#00181715	26.04.2026 *****	2000117946	0	110.827-
5104713197	K26TTM#00006559	26.04.2026 *****	2000117946	0	60.043-
5104713462	K26TTM#00181907	26.04.2026 *****	2000117946	0	158.611-
5104713475	K26TTM#00003187	26.04.2026 *****	2000117946	0	397.440-
5104713631	K26TTM#00181986	26.04.2026 *****	2000117946	0	97.374-
5104713859	K26TTM#00000614	26.04.2026 *****	2000117946	0	47.694-
5104713886	K26TTM#00002489	26.04.2026 *****	2000117946	0	149.040-
5104713920	K26TTM#00054528	26.04.2026 *****	2000117946	0	649.682-
5104713981	K26TTM#00027939	26.04.2026 *****	2000117946	0	110.827-
5104714075	K26TTM#00182157	26.04.2026 *****	2000117946	0	323.209-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104714129	K26TTM#00182176	26.04.2026 *****	2000117946	0	316.439-
5104714308	K26TTM#00182251	26.04.2026 *****	2000117946	0	49.680-
5104714319	K26TTM#00182254	26.04.2026 *****	2000117946	0	151.200-
5104714348	K26TTM#00182267	26.04.2026 *****	2000117946	0	310.068-
5104714421	K26TTM#00182296	26.04.2026 *****	2000117946	0	202.932-
5104714429	K26TTM#00054570	26.04.2026 *****	2000117946	0	1.057.723-
5104714495	K26TTM#00182323	26.04.2026 *****	2000117946	0	456.802-
5104714594	K26TTM#00182366	26.04.2026 *****	2000117946	0	99.360-
5104714611	K26TTM#00182379	26.04.2026 *****	2000117946	0	531.202-
5104714633	K26TTM#00012618	26.04.2026 *****	2000117946	0	49.680-
5104714649	K26TTM#00182402	26.04.2026 *****	2000117946	0	381.551-
5104714698	K26TTM#00012606	26.04.2026 *****	2000117946	0	443.310-
5104714716	K26TTM#00182427	26.04.2026 *****	2000117946	0	381.551-
5104715045	K26TTM#00001232	26.04.2026 *****	2000117946	0	381.024-
5104715065	K26TTM#00182598	26.04.2026 *****	2000117946	0	443.310-
5104715104	K26TTM#00012635	26.04.2026 *****	2000117946	0	60.043-
5104715164	K26TTM#00182632	26.04.2026 *****	2000117946	0	221.655-
5104715190	K26TTM#00182645	26.04.2026 *****	2000117946	0	430.737-
5104715311	K26TTM#00002050	26.04.2026 *****	2000117946	0	120.085-
5104715347	K26TTM#00013241	26.04.2026 *****	2000117946	0	49.680-
5104715348	K26TTM#00008011	26.04.2026 *****	2000117946	0	110.827-
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717198	1C26TTN#29282	22.04.2026 *****	2000117946	0	1.429.082
5104717202	1C26TTN#29266	22.04.2026 *****	2000117946	0	3.148.022
5104717206	1C26TTN#29264	22.04.2026 *****	2000117946	0	3.054.866
5104717208	1C26TTN#29267	22.04.2026 *****	2000117946	0	3.170.975
5104717209	1C26TTN#29307	22.04.2026 *****	2000117946	0	2.663.474
5104717210	1C26TTN#29308	22.04.2026 *****	2000117946	0	3.000.655
5104717211	1C26TTN#29310	22.04.2026 *****	2000117946	0	2.682.250
5104717225	1C26TTN#29260	22.04.2026 *****	2000117946	0	2.322.603
5104717231	1C26TTN#29258	22.04.2026 *****	2000117946	0	2.996.952
5104717252	1C26TTN#29261	22.04.2026 *****	2000117946	0	2.521.319
5104717254	1C26TTN#29263	22.04.2026 *****	2000117946	0	3.229.178
5104717256	1C26TTN#29268	22.04.2026 *****	2000117946	0	3.218.517
5104717259	1C26TTN#29257	22.04.2026 *****	2000117946	0	2.996.952
5104717264	1C26TTN#29262	22.04.2026 *****	2000117946	0	2.999.185
5104717265	1C26TTN#29259	22.04.2026 *****	2000117946	0	1.360.568
5104717269	1C26TTN#29265	22.04.2026 *****	2000117946	0	4.792.734
5104717272	1C26TTN#29309	22.04.2026 *****	2000117946	0	3.039.346
5104717274	1C26TTN#29269	22.04.2026 *****	2000117946	0	3.096.312
5104717280	1C26TTN#29281	22.04.2026 *****	2000117946	0	1.497.868
5104717283	1C26TTN#29278	22.04.2026 *****	2000117946	0	515.892
5104717285	1C26TTN#29280	22.04.2026 *****	2000117946	0	2.398.615
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717287	1C26TTN#29272	22.04.2026 *****	2000117946	0	1.545.562
5104717288	1C26TTN#29275	22.04.2026 *****	2000117946	0	1.265.259
5104717289	1C26TTN#29274	22.04.2026 *****	2000117946	0	2.770.677
5104717290	1C26TTN#29273	22.04.2026 *****	2000117946	0	793.055
5104717361	1C26TTN#29299	22.04.2026 *****	2000117946	0	1.231.472
5104717367	1C26TTN#29304	22.04.2026 *****	2000117946	0	2.351.462
5104717368	1C26TTN#29298	22.04.2026 *****	2000117946	0	2.083.605
5104717369	1C26TTN#29305	22.04.2026 *****	2000117946	0	1.997.531
5104717371	1C26TTN#29300	22.04.2026 *****	2000117946	0	1.259.399
5104717372	1C26TTN#29306	22.04.2026 *****	2000117946	0	2.171.581
5104717373	1C26TTN#29303	22.04.2026 *****	2000117946	0	1.690.195
5104717376	1C26TTN#29293	22.04.2026 *****	2000117946	0	4.713.814
5104717379	1C26TTN#29302	22.04.2026 *****	2000117946	0	1.480.917
5104717402	1C26TTN#29294	22.04.2026 *****	2000117946	0	2.873.664
5104717405	1C26TTN#29291	22.04.2026 *****	2000117946	0	2.001.628
5104717419	1C26TTN#29295	22.04.2026 *****	2000117946	0	5.698.723
5104717420	1C26TTN#29289	22.04.2026 *****	2000117946	0	5.403.607
5104717432	1C26TTN#29296	22.04.2026 *****	2000117946	0	4.558.730
5104717435	1C26TTN#29292	22.04.2026 *****	2000117946	0	4.920.361
5104717441	1C26TTN#29279	22.04.2026 *****	2000117946	0	2.430.873
5104717442	1C26TTN#29286	22.04.2026 *****	2000117946	0	2.657.162

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717459	1C26TTN#29283	22.04.2026 *****	2000117946	0	1.736.338
5104717460	1C26TTN#29285	22.04.2026 *****	2000117946	0	3.263.998
5104717463	1C26TTN#29288	22.04.2026 *****	2000117946	0	9.127.274
5104717469	1C26TTN#29290	22.04.2026 *****	2000117946	0	4.806.035
5104717474	1C26TTN#29287	22.04.2026 *****	2000117946	0	2.133.372
5104717481	1C26TTN#29239	22.04.2026 *****	2000117946	0	1.936.068
5104717492	1C26TTN#29242	22.04.2026 *****	2000117946	0	2.432.149
5104717493	1C26TTN#29222	22.04.2026 *****	2000117946	0	4.634.734
5104717495	1C26TTN#29232	22.04.2026 *****	2000117946	0	3.091.124
5104717496	1C26TTN#29225	22.04.2026 *****	2000117946	0	2.977.871
5104717500	1C26TTN#29234	22.04.2026 *****	2000117946	0	1.115.895
5104717501	1C26TTN#29228	22.04.2026 *****	2000117946	0	2.216.925
5104717506	1C26TTN#29236	22.04.2026 *****	2000117946	0	1.086.016
5104717508	1C26TTN#29233	22.04.2026 *****	2000117946	0	1.988.217
5104717511	1C26TTN#29223	22.04.2026 *****	2000117946	0	2.822.481
5104717512	1C26TTN#29226	22.04.2026 *****	2000117946	0	2.743.857
5104717513	1C26TTN#29220	22.04.2026 *****	2000117946	0	1.548.694
5104717518	1C26TTN#29221	22.04.2026 *****	2000117946	0	1.476.705
5104717533	1C26TTN#29164	22.04.2026 *****	2000117946	0	2.056.463
5104717538	1C26TTN#29157	22.04.2026 *****	2000117946	0	3.000.655
5104717548	1C26TTN#29297	22.04.2026 *****	2000117946	0	503.760

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717551	1C26TTN#29253	22.04.2026 *****	2000117946	0	1.736.338
5104717559	1C26TTN#29165	22.04.2026 *****	2000117946	0	2.484.783
5104717565	1C26TTN#29159	22.04.2026 *****	2000117946	0	3.163.460
5104717567	1C26TTN#29155	22.04.2026 *****	2000117946	0	3.059.906
5104717571	1C26TTN#29252	22.04.2026 *****	2000117946	0	793.055
5104717580	1C26TTN#29277	22.04.2026 *****	2000117946	0	1.134.168
5104717589	1C26TTN#29245	22.04.2026 *****	2000117946	0	2.800.965
5104717590	1C26TTN#29249	22.04.2026 *****	2000117946	0	1.367.814
5104717592	1C26TTN#29247	22.04.2026 *****	2000117946	0	4.135.363
5104717596	1C26TTN#29248	22.04.2026 *****	2000117946	0	1.736.338
5104717599	1C26TTN#29238	22.04.2026 *****	2000117946	0	2.266.918
5104717607	1C26TTN#29244	22.04.2026 *****	2000117946	0	2.739.776
5104717608	1C26TTN#29243	22.04.2026 *****	2000117946	0	796.593
5104717610	1C26TTN#29198	22.04.2026 *****	2000117946	0	3.073.316
5104717611	1C26TTN#29168	22.04.2026 *****	2000117946	0	3.098.484
5104717613	1C26TTN#29251	22.04.2026 *****	2000117946	0	5.884.672
5104717614	1C26TTN#29195	22.04.2026 *****	2000117946	0	3.073.316
5104717615	1C26TTN#29246	22.04.2026 *****	2000117946	0	3.289.445
5104717616	1C26TTN#29166	22.04.2026 *****	2000117946	0	6.472.127
5104717622	1C26TTN#29190	22.04.2026 *****	2000117946	0	3.000.655
5104717623	1C26TTN#29194	22.04.2026 *****	2000117946	0	2.745.517

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717633	1C26TTN#29250	22.04.2026 *****	2000117946	0	5.884.672
5104717664	1C26TTN#28622	22.04.2026 *****	2000117946	0	1.071.080
5104717672	1C26TTN#28497	22.04.2026 *****	2000117946	0	1.112.599
5104717698	1C26TTN#28550	22.04.2026 *****	2000117946	0	1.019.817
5104717713	1C26TTN#28560	22.04.2026 *****	2000117946	0	1.297.319
5104717717	1C26TTN#29204	22.04.2026 *****	2000117946	0	3.000.655
5104717720	1C26TTN#29202	22.04.2026 *****	2000117946	0	3.000.655
5104717723	1C26TTN#29201	22.04.2026 *****	2000117946	0	3.073.316
5104717725	1C26TTN#29191	22.04.2026 *****	2000117946	0	2.914.345
5104717742	1C26TTN#29185	22.04.2026 *****	2000117946	0	3.456.529
5104717743	1C26TTN#29208	22.04.2026 *****	2000117946	0	3.000.655
5104717744	1C26TTN#29170	22.04.2026 *****	2000117946	0	1.402.058
5104717747	1C26TTN#29197	22.04.2026 *****	2000117946	0	3.073.316
5104717754	1C26TTN#29173	22.04.2026 *****	2000117946	0	1.990.587
5104717756	1C26TTN#29203	22.04.2026 *****	2000117946	0	3.073.316
5104717758	1C26TTN#29171	22.04.2026 *****	2000117946	0	1.017.848
5104717759	1C26TTN#29206	22.04.2026 *****	2000117946	0	3.000.655
5104717760	1C26TTN#29192	22.04.2026 *****	2000117946	0	3.059.906
5104717763	1C26TTN#29188	22.04.2026 *****	2000117946	0	3.059.906
5104717771	1C26TTN#29189	22.04.2026 *****	2000117946	0	3.000.655
5104717780	1C26TTN#29167	22.04.2026 *****	2000117946	0	3.281.337

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104717911	1C26TTN#29042	22.04.2026 *****	2000117946	0	2.585.559
5104717912	1C26TTN#29100	22.04.2026 *****	2000117946	0	2.765.273
5104717914	1C26TTN#29186	22.04.2026 *****	2000117946	0	12.282.170
5104717915	1C26TTN#29154	22.04.2026 *****	2000117946	0	3.059.906
5104717917	1C26TTN#28918	22.04.2026 *****	2000117946	0	5.221.573
5104717922	1C26TTN#29256	22.04.2026 *****	2000117946	0	3.073.316
5104717923	1C26TTN#29180	22.04.2026 *****	2000117946	0	3.526.135
5104717924	1C26TTN#29142	22.04.2026 *****	2000117946	0	317.222
5104717925	1C26TTN#29301	22.04.2026 *****	2000117946	0	2.240.097
5104717926	1C26TTN#29181	22.04.2026 *****	2000117946	0	2.208.751
5104717928	1C26TTN#29145	22.04.2026 *****	2000117946	0	891.963
5104717929	1C26TTN#29158	22.04.2026 *****	2000117946	0	2.311.448
5104717931	1C26TTN#29153	22.04.2026 *****	2000117946	0	3.059.906
5104717940	1C26TTN#28732	22.04.2026 *****	2000117946	0	634.444
5104717942	1C26TTN#29151	22.04.2026 *****	2000117946	0	2.901.295
5104718061	1C26TTN#29179	22.04.2026 *****	2000117946	0	3.322.447
5104718062	1C26TTN#29182	22.04.2026 *****	2000117946	0	2.782.426
5104718077	1C26TTN#29175	22.04.2026 *****	2000117946	0	3.961.571
5104718080	1C26TTN#29177	22.04.2026 *****	2000117946	0	1.757.158
5104718087	1C26TTN#29183	22.04.2026 *****	2000117946	0	2.181.211
5104718093	1C26TTN#29176	22.04.2026 *****	2000117946	0	1.511.227

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104718094	1C26TTN#29178	22.04.2026 *****	2000117946	0	4.216.563
5104718104	1C26TTN#29237	22.04.2026 *****	2000117946	0	1.586.110
5104718106	1C26TTN#29224	22.04.2026 *****	2000117946	0	1.996.572
5104718109	1C26TTN#29241	22.04.2026 *****	2000117946	0	1.561.848
5104718126	1C26TTN#29229	22.04.2026 *****	2000117946	0	2.770.677
5104718134	1C26TTN#29230	22.04.2026 *****	2000117946	0	2.114.878
5104718138	1C26TTN#29227	22.04.2026 *****	2000117946	0	3.289.445
5104718142	1C26TTN#29219	22.04.2026 *****	2000117946	0	1.586.110
5104718168	1C26TTN#29254	22.04.2026 *****	2000117946	0	4.314.019
5104718171	1C26TTN#29235	22.04.2026 *****	2000117946	0	3.594.884
5104718196	1C26TTN#29271	22.04.2026 *****	2000117946	0	3.227.832
5104718203	1C26TTN#29276	22.04.2026 *****	2000117946	0	1.736.338
5104718221	1C26TTN#29270	22.04.2026 *****	2000117946	0	3.073.316
5104718223	1C26TTN#29284	22.04.2026 *****	2000117946	0	3.795.071
5104718303	1C26TTN#28959	22.04.2026 *****	2000117946	0	7.416.760
5104718304	1C26TTN#28647	22.04.2026 *****	2000117946	0	1.313.401
5104718306	1C26TTN#29161	22.04.2026 *****	2000117946	0	1.952.286
5104718317	1C26TTN#28962	22.04.2026 *****	2000117946	0	2.008.923
5104718320	1C26TTN#28942	22.04.2026 *****	2000117946	0	3.561.800
5104718342	1C26TTN#29156	22.04.2026 *****	2000117946	0	3.059.906
5104718345	1C26TTN#28657	22.04.2026 *****	2000117946	0	1.110.277

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Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104718424	1C26TTN#29169	22.04.2026 *****	2000117946	0	3.000.655
5104718426	1C26TTN#29172	22.04.2026 *****	2000117946	0	1.578.943
5104718428	1C26TTN#29162	22.04.2026 *****	2000117946	0	6.184.905
5104718434	1C26TTN#29184	22.04.2026 *****	2000117946	0	3.245.358
5104718439	1C26TTN#29163	22.04.2026 *****	2000117946	0	1.915.202
5104718445	1C26TTN#29160	22.04.2026 *****	2000117946	0	1.503.155
5104718447	1C26TTN#29174	22.04.2026 *****	2000117946	0	3.475.208
5104718462	1C26TTN#29193	22.04.2026 *****	2000117946	0	3.000.655
5104718466	1C26TTN#29205	22.04.2026 *****	2000117946	0	10.712.542
5104718478	1C26TTN#29196	22.04.2026 *****	2000117946	0	3.000.655
5104718492	1C26TTN#29199	22.04.2026 *****	2000117946	0	3.000.655
5104718501	1C26TTN#29207	22.04.2026 *****	2000117946	0	3.059.906
5104718502	1C26TTN#29200	22.04.2026 *****	2000117946	0	3.096.312
5104721101	1C26TTN#29255	22.04.2026 *****	2000117946	0	3.083.070
5104721125	1C26TTN#29187	22.04.2026 *****	2000117946	0	3.000.655
5104721277	1C26TTN#29231	22.04.2026 *****	2000117946	0	2.240.097
5104721285	1C26TTN#29240	22.04.2026 *****	2000117946	0	1.736.338
5104750322	K26TTM#00182835	27.04.2026 *****	2000117946	0	654.158-
5104750739	K26TTM#00183011	27.04.2026 *****	2000117946	0	620.836-
5104750822	K26TTM#00003249	27.04.2026 *****	2000117946	0	143.082-
5104750864	K26TTM#00183062	27.04.2026 *****	2000117946	0	49.680-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104750910	K26TTM#00183080	27.04.2026 *****	2000117946	0	332.482-
5104750990	K26TTM#00183111	27.04.2026 *****	2000117946	0	190.776-
5104751012	K26TTM#00183120	27.04.2026 *****	2000117946	0	221.655-
5104751078	K26TTM#00183140	27.04.2026 *****	2000117946	0	459.571-
5104751120	K26TTM#00003252	27.04.2026 *****	2000117946	0	661.224-
5104751300	K26TTM#00010440	27.04.2026 *****	2000117946	0	143.082-
5104751320	K26TTM#00183244	27.04.2026 *****	2000117946	0	49.680-
5104751374	K26TTM#00000588	27.04.2026 *****	2000117946	0	49.680-
5104751760	K26TTM#00054861	27.04.2026 *****	2000117946	0	520.151-
5104751779	K26TTM#00183410	27.04.2026 *****	2000117946	0	110.827-
5104751890	K26TTM#00183450	27.04.2026 *****	2000117946	0	97.374-
5104751902	K26TTM#00183455	27.04.2026 *****	2000117946	0	420.298-
5104751952	K26TTM#00183479	27.04.2026 *****	2000117946	0	221.655-
5104751995	K26TTM#00183500	27.04.2026 *****	2000117946	0	443.310-
5104752039	K26TTM#00017283	27.04.2026 *****	2000117946	0	79.305-
5104752271	K26TTM#00183614	27.04.2026 *****	2000117946	0	240.170-
5104752277	K26TTM#00183616	27.04.2026 *****	2000117946	0	99.360-
5104752342	K26TTM#00183647	27.04.2026 *****	2000117946	0	79.305-
5104752669	K26TTM#00183776	27.04.2026 *****	2000117946	0	332.482-
5104752966	K26TTM#00183888	27.04.2026 *****	2000117946	0	149.040-
5104753025	K26TTM#00183907	27.04.2026 *****	2000117946	0	139.348-

Chiết khấu

Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104753108	K26TTM#00055028	27.04.2026 *****	2000117946	0	350.513-
5104753210	K26TTM#00012677	27.04.2026 *****	2000117946	0	301.845-
5104753455	K26TTM#00184058	27.04.2026 *****	2000117946	0	300.960-
5104753497	K26TTM#00001007	27.04.2026 *****	2000117946	0	392.525-
5104753504	K26TTM#00001671	27.04.2026 *****	2000117946	0	60.043-
5104753507	K26TTM#00184081	27.04.2026 *****	2000117946	0	641.520-
5104753579	K26TTM#00184116	27.04.2026 *****	2000117946	0	49.680-
5104753584	K26TTM#00184119	27.04.2026 *****	2000117946	0	99.360-
5104753642	K26TTM#00184140	27.04.2026 *****	2000117946	0	49.680-
5104797856	K26TTM#00184270	28.04.2026 *****	2000117946	0	80.190-
5104797864	K26TTM#00184276	28.04.2026 *****	2000117946	0	99.360-
5104797884	K26TTM#00184287	28.04.2026 *****	2000117946	0	221.655-
5104798407	K26TTM#00184442	28.04.2026 *****	2000117946	0	269.349-
5104798622	K26TTM#00184534	28.04.2026 *****	2000117946	0	196.734-
5104798710	K26TTM#00184571	28.04.2026 *****	2000117946	0	147.054-
5104798730	K26TTM#00184580	28.04.2026 *****	2000117946	0	95.388-
5104798773	K26TTM#00012789	28.04.2026 *****	2000117946	0	143.082-
5104798903	K26TTM#00184657	28.04.2026 *****	2000117946	0	110.827-
5104798905	K26TTM#00184659	28.04.2026 *****	2000117946	0	110.827-
5104799123	K26TTM#00184746	28.04.2026 *****	2000117946	0	49.680-
5104799178	K26TTM#00184775	28.04.2026 *****	2000117946	0	221.655-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104799183	K26TTM#00184777	28.04.2026 *****	2000117946	0	380.266-
5104799930	K26TTM#00185078	28.04.2026 *****	2000117946	0	99.360-
5104799964	K26TTM#00185091	28.04.2026 *****	2000117946	0	191.017-
5104799992	K26TTM#00008097	28.04.2026 *****	2000117946	0	160.380-
5104800239	K26TTM#00185189	28.04.2026 *****	2000117946	0	49.680-
5104800392	K26TTM#00185233	28.04.2026 *****	2000117946	0	260.172-
5104800506	K26TTM#00002704	28.04.2026 *****	2000117946	0	60.043-
5104800800	K26TTM#00185314	28.04.2026 *****	2000117946	0	475.956-
5104800818	K26TTM#00185319	28.04.2026 *****	2000117946	0	217.459-
5104800827	K26TTM#00185322	28.04.2026 *****	2000117946	0	237.916-
5104800828	K26TTM#00185323	28.04.2026 *****	2000117946	0	158.611-
5104800860	K26TTM#00185328	28.04.2026 *****	2000117946	0	153.252-
5104800876	K26TTM#00185335	28.04.2026 *****	2000117946	0	301.845-
5104801205	K26TTM#00185423	28.04.2026 *****	2000117946	0	95.388-
5104801528	K26TTM#00185514	28.04.2026 *****	2000117946	0	79.305-
5104801858	K26TTM#00002077	28.04.2026 *****	2000117946	0	510.537-
5104801884	K26TTM#00185685	28.04.2026 *****	2000117946	0	646.266-
5104801890	K26TTM#00185687	28.04.2026 *****	2000117946	0	47.694-
5104801975	K26TTM#00185730	28.04.2026 *****	2000117946	0	269.349-
5104802060	K26TTM#00185773	28.04.2026 *****	2000117946	0	409.108-
5104802080	K26TTM#00185784	28.04.2026 *****	2000117946	0	49.680-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104802092	K26TTM#00185791	28.04.2026 *****	2000117946	0	321.015-
5104802168	K26TTM#00012788	28.04.2026 *****	2000117946	0	149.040-
5104802230	K26TTM#00185857	28.04.2026 *****	2000117946	0	99.360-
5104802488	K26TTM#00185957	28.04.2026 *****	2000117946	0	180.128-
5104802664	K26TTM#00004341	28.04.2026 *****	2000117946	0	600.426-
5104802682	K26TTM#00186045	28.04.2026 *****	2000117946	0	99.360-
5104802717	K26TTM#00006170	28.04.2026 *****	2000117946	0	80.190-
5104802783	K26TTM#00186099	28.04.2026 *****	2000117946	0	110.827-
5104802787	K26TTM#00186101	28.04.2026 *****	2000117946	0	79.305-
5104802919	K26TTM#00186160	28.04.2026 *****	2000117946	0	99.360-
5104818761	1C26TTN#27397	15.04.2026 *****	2000117946	0	813.006
5104839754	1C26TTN#29430	22.04.2026 *****	2000117946	0	437.307
5104849137	K26TTM#00186398	29.04.2026 *****	2000117946	0	306.504-
5104849250	K26TTM#00013438	29.04.2026 *****	2000117946	0	320.760-
5104849724	K26TTM#00012898	29.04.2026 *****	2000117946	0	221.655-
5104850069	K26TTM#00186694	29.04.2026 *****	2000117946	0	47.694-
5104850075	K26TTM#00186697	29.04.2026 *****	2000117946	0	187.453-
5104850106	K26TTM#00186705	29.04.2026 *****	2000117946	0	221.655-
5104850430	K26TTM#00000591	29.04.2026 *****	2000117946	0	99.360-
5104850509	K26TTM#00004356	29.04.2026 *****	2000117946	0	143.082-
5104850608	K26TTM#00186865	29.04.2026 *****	2000117946	0	49.680-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104850783	K26TTM#00006212	29.04.2026 *****	2000117946	0	240.570-
5104850850	K26TTM#00186973	29.04.2026 *****	2000117946	0	332.482-
5104850935	K26TTM#00187010	29.04.2026 *****	2000117946	0	76.626-
5104850952	K26TTM#00004358	29.04.2026 *****	2000117946	0	238.469-
5104850954	K26TTM#00187018	29.04.2026 *****	2000117946	0	1.178.895-
5104851014	K26TTM#00187048	29.04.2026 *****	2000117946	0	530.947-
5104851078	K26TTM#00003097	29.04.2026 *****	2000117946	0	300.213-
5104851206	K26TTM#00187113	29.04.2026 *****	2000117946	0	47.694-
5104851274	K26TTM#00055978	29.04.2026 *****	2000117946	0	97.374-
5104851457	K26TTM#00187174	29.04.2026 *****	2000117946	0	167.779-
5104851461	K26TTM#00003099	29.04.2026 *****	2000117946	0	180.128-
5104851545	K26TTM#00003100	29.04.2026 *****	2000117946	0	190.776-
5104851549	K26TTM#00003101	29.04.2026 *****	2000117946	0	272.160-
5104851660	K26TTM#00187223	29.04.2026 *****	2000117946	0	221.655-
5104851693	K26TTM#00187232	29.04.2026 *****	2000117946	0	218.654-
5104851882	K26TTM#00000323	29.04.2026 *****	2000117946	0	240.570-
5104852001	K26TTM#00000324	29.04.2026 *****	2000117946	0	49.680-
5104852483	K26TTM#00001515	29.04.2026 *****	2000117946	0	301.603-
5104852613	K26TTM#00187545	29.04.2026 *****	2000117946	0	470.598-
5104852729	K26TTM#00187597	29.04.2026 *****	2000117946	0	160.507-
5104852787	K26TTM#00187620	29.04.2026 *****	2000117946	0	332.482-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104852838	K26TTM#00003169	29.04.2026 *****	2000117946	0	106.920-
5104852893	K26TTM#00012907	29.04.2026 *****	2000117946	0	110.827-
5104852903	K26TTM#00012956	29.04.2026 *****	2000117946	0	110.827-
5104852907	K26TTM#00187668	29.04.2026 *****	2000117946	0	95.388-
5104852972	K26TTM#00010680	29.04.2026 *****	2000117946	0	143.082-
5104853047	K26TTM#00010683	29.04.2026 *****	2000117946	0	99.360-
5104853076	K26TTM#00000591	29.04.2026 *****	2000117946	0	474.511-
5104853078	K26TTM#00187734	29.04.2026 *****	2000117946	0	650.692-
5104853079	K26TTM#00187735	29.04.2026 *****	2000117946	0	332.482-
5104853123	K26TTM#00006238	29.04.2026 *****	2000117946	0	480.341-
5104853130	K26TTM#00000592	29.04.2026 *****	2000117946	0	474.511-
5104853151	K26TTM#00001487	29.04.2026 *****	2000117946	0	110.827-
5104853184	K26TTM#00003662	29.04.2026 *****	2000117946	0	143.082-
5104853225	K26TTM#00012965	29.04.2026 *****	2000117946	0	149.040-
5104853255	K26TTM#00003105	29.04.2026 *****	2000117946	0	213.840-
5104853271	K26TTM#00004380	29.04.2026 *****	2000117946	0	106.070-
5104853316	K26TTM#00187831	29.04.2026 *****	2000117946	0	99.360-
5104853361	K26TTM#00187850	29.04.2026 *****	2000117946	0	110.827-
5104853439	K26TTM#00187882	29.04.2026 *****	2000117946	0	246.414-
5104853468	K26TTM#00004704	29.04.2026 *****	2000117946	0	47.694-
5104853477	K26TTM#00187895	29.04.2026 *****	2000117946	0	221.655-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104853540	K26TTM#00001792	29.04.2026 *****	2000117946	0	143.082-
5104853638	K26TTM#00002577	29.04.2026 *****	2000117946	0	99.360-
5104853662	K26TTM#00001715	29.04.2026 *****	2000117946	0	80.190-
5104853687	K26TTM#00001522	29.04.2026 *****	2000117946	0	95.388-
5104853707	K26TTM#00187990	29.04.2026 *****	2000117946	0	60.043-
5104853708	K26TTM#00187991	29.04.2026 *****	2000117946	0	110.827-
5104853711	K26TTM#00001762	29.04.2026 *****	2000117946	0	79.305-
5104853766	K26TTM#00188013	29.04.2026 *****	2000117946	0	109.723-
5104853799	K26TTM#00028762	29.04.2026 *****	2000117946	0	49.680-
5104853800	K26TTM#00012992	29.04.2026 *****	2000117946	0	300.960-
5104853819	K26TTM#00003264	29.04.2026 *****	2000117946	0	364.513-
5104853853	K26TTM#00028765	29.04.2026 *****	2000117946	0	458.700-
5104853876	K26TTM#00001524	29.04.2026 *****	2000117946	0	300.213-
5104853889	K26TTM#00188072	29.04.2026 *****	2000117946	0	332.482-
5104853957	K26TTM#00028775	29.04.2026 *****	2000117946	0	49.680-
5104853974	K26TTM#00188107	29.04.2026 *****	2000117946	0	459.482-
5104854000	K26TTM#00028777	29.04.2026 *****	2000117946	0	110.827-
5104854135	K26TTM#00188172	29.04.2026 *****	2000117946	0	250.818-
5104854168	K26TTM#00013532	29.04.2026 *****	2000117946	0	584.243-
5104854174	K26TTM#00008282	29.04.2026 *****	2000117946	0	874.241-
5104854232	K26TTM#00013535	29.04.2026 *****	2000117946	0	252.204-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104854276	K26TTM#00028787	29.04.2026 *****	2000117946	0	109.723-
5104854433	K26TTM#00013540	29.04.2026 *****	2000117946	0	180.128-
5104854457	K26TTM#00188264	29.04.2026 *****	2000117946	0	401.077-
5104854514	K26TTM#00002639	29.04.2026 *****	2000117946	0	868.457-
5104887085	K26TTM#00000717	30.04.2026 *****	2000117946	0	110.827-
5104887112	K26TTM#00056276	30.04.2026 *****	2000117946	0	80.190-
5104887260	K26TTM#00188472	30.04.2026 *****	2000117946	0	332.482-
5104887289	K26TTM#00013021	30.04.2026 *****	2000117946	0	248.400-
5104887496	K26TTM#00012961	30.04.2026 *****	2000117946	0	76.626-
5104887506	K26TTM#00005425	30.04.2026 *****	2000117946	0	221.655-
5104887553	K26TTM#00188604	30.04.2026 *****	2000117946	0	149.040-
5104887589	K26TTM#00028822	30.04.2026 *****	2000117946	0	120.534-
5104887613	K26TTM#00003115	30.04.2026 *****	2000117946	0	309.420-
5104887614	K26TTM#00188635	30.04.2026 *****	2000117946	0	60.043-
5104887626	K26TTM#00001924	30.04.2026 *****	2000117946	0	483.350-
5104887661	K26TTM#00001803	30.04.2026 *****	2000117946	0	162.590-
5104887729	K26TTM#00005428	30.04.2026 *****	2000117946	0	79.305-
5104887751	K26TTM#00005429	30.04.2026 *****	2000117946	0	213.840-
5104887817	K26TTM#00188728	30.04.2026 *****	2000117946	0	110.827-
5104887821	K26TTM#00028844	30.04.2026 *****	2000117946	0	449.987-
5104887831	K26TTM#00013568	30.04.2026 *****	2000117946	0	487.769-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104887862	K26TTM#00188748	30.04.2026 *****	2000117946	0	54.197-
5104887941	K26TTM#00013570	30.04.2026 *****	2000117946	0	54.197-
5104888105	K26TTM#00188845	30.04.2026 *****	2000117946	0	216.786-
5104888136	K26TTM#00188859	30.04.2026 *****	2000117946	0	546.480-
5104888156	K26TTM#00012980	30.04.2026 *****	2000117946	0	160.380-
5104888208	K26TTM#00188888	30.04.2026 *****	2000117946	0	497.506-
5104888258	K26TTM#00001808	30.04.2026 *****	2000117946	0	110.827-
5104888283	K26TTM#00006822	30.04.2026 *****	2000117946	0	162.590-
5104888306	K26TTM#00188930	30.04.2026 *****	2000117946	0	76.626-
5104888313	K26TTM#00002593	30.04.2026 *****	2000117946	0	389.610-
5104888314	K26TTM#00056385	30.04.2026 *****	2000117946	0	967.839-
5104888320	K26TTM#00188936	30.04.2026 *****	2000117946	0	392.935-
5104888367	K26TTM#00188966	30.04.2026 *****	2000117946	0	458.824-
5104888495	K26TTM#00188997	30.04.2026 *****	2000117946	0	355.157-
5104888521	K26TTM#00003119	30.04.2026 *****	2000117946	0	49.680-
5104888633	K26TTM#00189013	30.04.2026 *****	2000117946	0	422.023-
5104888834	K26TTM#00189059	30.04.2026 *****	2000117946	0	49.680-
5104888889	K26TTM#00006827	30.04.2026 *****	2000117946	0	160.380-
5104889014	K26TTM#00012999	30.04.2026 *****	2000117946	0	108.393-
5104889018	K26TTM#00189115	30.04.2026 *****	2000117946	0	108.393-
5104889111	K26TTM#00056431	30.04.2026 *****	2000117946	0	160.380-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104889130	K26TTM#00056432	30.04.2026 *****	2000117946	0	240.570-
5104889173	K26TTM#00056440	30.04.2026 *****	2000117946	0	221.655-
5104889177	K26TTM#00056441	30.04.2026 *****	2000117946	0	108.393-
5104889181	K26TTM#00056442	30.04.2026 *****	2000117946	0	99.360-
5104889204	K26TTM#00189190	30.04.2026 *****	2000117946	0	281.697-
5104889273	K26TTM#00004743	30.04.2026 *****	2000117946	0	126.306-
5104889473	K26TTM#00189303	30.04.2026 *****	2000117946	0	431.715-
5104889569	K26TTM#00004420	30.04.2026 *****	2000117946	0	360.256-
5104889574	K26TTM#00189355	30.04.2026 *****	2000117946	0	130.823-
5104889602	K26TTM#00000496	30.04.2026 *****	2000117946	0	215.784-
5104889628	K26TTM#00189377	30.04.2026 *****	2000117946	0	49.680-
5104889633	K26TTM#00189378	30.04.2026 *****	2000117946	0	221.655-
5104889799	K26TTM#00004423	30.04.2026 *****	2000117946	0	780.554-
5104889831	K26TTM#00189444	30.04.2026 *****	2000117946	0	380.266-
5104889844	K26TTM#00010777	30.04.2026 *****	2000117946	0	221.655-
5104889878	K26TTM#00056525	30.04.2026 *****	2000117946	0	556.911-
5104889882	K26TTM#00189468	30.04.2026 *****	2000117946	0	431.587-
5104889888	K26TTM#00003699	30.04.2026 *****	2000117946	0	161.352-
5104889889	K26TTM#00003700	30.04.2026 *****	2000117946	0	54.432-
5104889895	K26TTM#00189477	30.04.2026 *****	2000117946	0	76.626-
5104889901	K26TTM#00028970	30.04.2026 *****	2000117946	0	500.809-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5104889957	K26TTM#00189506	30.04.2026 *****	2000117946	0	332.482-
5104890130	K26TTM#00189570	30.04.2026 *****	2000117946	0	660.096-
5104890166	K26TTM#00013025	30.04.2026 *****	2000117946	0	286.686-
5104890168	K26TTM#00189590	30.04.2026 *****	2000117946	0	110.827-
5104890282	K26TTM#00028988	30.04.2026 *****	2000117946	0	401.449-
5104913525	1C26TTN#29347	22.04.2026 *****	2000117946	0	1.053.679
5104914397	1C26TTN#29362	22.04.2026 *****	2000117946	0	1.024.260
5105037232	1C26TTN#29044	22.04.2026 *****	2000117946	0	158.611
5105073237	1C26TTN#29357	22.04.2026 *****	2000117946	0	490.528
5105245587	1C26TTN#28016	16.04.2026 *****	2000117946	0	457.915
5105264505	1C26TTN#28429	22.04.2026 *****	2000117946	0	956.184
5105522258	1C26TTN#29402	22.04.2026 *****	2000117946	0	786.744
5105590265	1C26TTN#29346	22.04.2026 *****	2000117946	0	776.669
5105646619	1C26TTN#27392	15.04.2026 *****	2000117946	0	830.321
5105684720	1C26TTN#28710	22.04.2026 *****	2000117946	0	522.887
5105964192	1C26TTN#16556	09.03.2026 *****	2000117946	0	1.451.202
5106061026	1C26TTN#25856	08.04.2026 *****	2000117946	0	544.945
5106061462	1C26TTN#22942	26.03.2026 *****	2000117946	0	1.050.829
5106065730	1C26TTN#25959	08.04.2026 *****	2000117946	0	775.826
5106076710	1C26TTN#25936	08.04.2026 *****	2000117946	0	908.242
5106085507	1C26TTN#22542	25.03.2026 *****	2000117946	0	1.070.577
				Chiết khấu	Số tiền

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
5106085517	1C26TTN#22541	25.03.2026 *****	2000117946	0	1.070.577
5106098453	K26TTM#00036085	31.05.2026 *****	2000117946	0	160.507-
5106121962	1C26TTN#27440	15.04.2026 *****	2000117946	0	1.696.805
5106121963	1C26TTN#27486	15.04.2026 *****	2000117946	0	1.095.590
5106417411	1C26TTN#26742	15.04.2026 *****	2000117946	0	1.786.606
9400119150	K26TBK#00010852	05.06.2026 *****	2000117946	0	676.633-
9400121981	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.338.211-
9400121983	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.617.426-
9400121989	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.247.968-
9400121993	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.526.238-
9400122148	K26TBK#00010852	05.06.2026 *****	2000117946	0	24.002.732-
9400122150	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.766.503-
9400122153	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.927.097-
9400122156	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.345.393-
9400122248	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.814.847-
9400122279	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.735.314-
9400122282	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.756.079-
9400122306	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.775.849-
9400122308	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.266.446-
9400122311	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.689.490-
9400122313	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.882.276-

Chiết khấu

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400122350	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.759.776-
9400122357	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.212.269-
9400122557	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.645.457-
9400122559	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.212.269-
9400122640	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.645.457-
9400122702	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.651.061-
9400122810	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.276.030-
9400122861	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.798.271-
9400122887	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.931.302-
9400122888	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.500.358-
9400122893	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.463.553-
9400122912	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.644.203-
9400122968	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.265.631-
9400123033	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.172.693-
9400123121	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.350.460-
9400123166	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.441.138-
9400123201	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.887.928-
9400123204	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.133.225-
9400123208	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.344.737-
9400123233	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.379.891-
9400123236	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.623.997-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400123315	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.763.114-
9400123374	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.407.417-
9400123474	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.381.979-
9400123544	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.770.487-
9400123546	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.238.171-
9400123617	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.463.553-
9400123619	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.172.693-
9400123621	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.887.928-
9400123694	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.617.426-
9400123699	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.632.963-
9400123701	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.321.785-
9400123722	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.133.225-
9400123724	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.344.737-
9400123783	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.441.138-
9400123785	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.379.891-
9400123788	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.623.997-
9400123884	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.976.632-
9400123886	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.637.446-
9400123928	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.763.114-
9400123984	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.942.438-
9400124064	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.632.963-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400124154	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.238.171-
9400124156	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.927.097-
9400124158	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.345.393-
9400124233	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.407.417-
9400124235	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.381.979-
9400124237	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.350.460-
9400124239	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.338.211-
9400124308	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.321.785-
9400124310	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.976.632-
9400124312	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.637.446-
9400124540	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.637.446-
9400124542	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.942.438-
9400124582	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.265.631-
9400124584	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.798.271-
9400124586	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.644.203-
9400124701	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.172.693-
9400124702	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.887.928-
9400124703	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.133.225-
9400124827	K26TBK#00010852	05.06.2026 *****	2000117946	0	586.347-
9400124829	K26TBK#00010852	05.06.2026 *****	2000117946	0	943.965-
9400124831	K26TBK#00010852	05.06.2026 *****	2000117946	0	566.616-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400124865	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.276.030-
9400124867	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.651.061-
9400124869	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.931.302-
9400124893	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.379.891-
9400124964	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.775.849-
9400124966	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.266.446-
9400124968	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.689.490-
9400125143	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.247.968-
9400125145	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.526.238-
9400125342	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.942.438-
9400125360	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.770.487-
9400125372	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.500.358-
9400125443	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.882.276-
9400125445	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.759.776-
9400125532	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.814.847-
9400125534	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.735.314-
9400125568	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.756.079-
9400125618	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.623.997-
9400125620	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.763.114-
9400125622	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.407.417-
9400125624	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.381.979-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400125631	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.350.460-
9400125792	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.463.553-
9400125815	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.632.963-
9400125817	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.321.785-
9400125841	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.344.737-
9400125843	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.441.138-
9400125883	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.265.631-
9400125885	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.798.271-
9400125937	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.338.211-
9400125939	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.617.426-
9400125984	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.770.487-
9400125986	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.238.171-
9400126079	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.976.632-
9400126107	K26TBK#00010852	05.06.2026 *****	2000117946	0	984.559-
9400126110	K26TBK#00010852	05.06.2026 *****	2000117946	0	881.228-
9400126217	K26TBK#00010852	05.06.2026 *****	2000117946	0	700.163-
9400126219	K26TBK#00010852	05.06.2026 *****	2000117946	0	697.818-
9400126336	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.731.769-
9400126355	K26TBK#00010852	05.06.2026 *****	2000117946	0	808.002-
9400126357	K26TBK#00010852	05.06.2026 *****	2000117946	0	810.015-
9400126359	K26TBK#00010852	05.06.2026 *****	2000117946	0	668.919-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400126361	K26TBK#00010852	05.06.2026 *****	2000117946	0	979.029-
9400126363	K26TBK#00010852	05.06.2026 *****	2000117946	0	818.345-
9400126389	K26TBK#00010852	05.06.2026 *****	2000117946	0	612.516-
9400126391	K26TBK#00010852	05.06.2026 *****	2000117946	0	17.317.756-
9400126577	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.863.483-
9400126579	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.439.638-
9400126581	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.666.123-
9400126583	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.723.724-
9400126599	K26TBK#00010852	05.06.2026 *****	2000117946	0	672.379-
9400126601	K26TBK#00010852	05.06.2026 *****	2000117946	0	720.569-
9400126602	K26TBK#00010852	05.06.2026 *****	2000117946	0	689.940-
9400126604	K26TBK#00010852	05.06.2026 *****	2000117946	0	811.990-
9400126606	K26TBK#00010852	05.06.2026 *****	2000117946	0	1.384.510-
9400126744	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.164.097-
9400126800	K26TBK#00010852	05.06.2026 *****	2000117946	0	667.526-
9400126899	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.037.116-
9400126901	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.838.272-
9400126903	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.890.160-
9400127023	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.899.427-
9400127186	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.551.701-
9400127188	K26TBK#00010852	05.06.2026 *****	2000117946	0	4.532.901-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400127190	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.378.982-
9400127192	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.764.556-
9400127283	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.250.901-
9400127285	K26TBK#00010852	05.06.2026 *****	2000117946	0	13.854.220-
9400127287	K26TBK#00010852	05.06.2026 *****	2000117946	0	4.690.769-
9400127441	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.119.933-
9400127443	K26TBK#00010852	05.06.2026 *****	2000117946	0	13.815.596-
9400127477	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.519.533-
9400127568	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.862.603-
9400127571	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.531.259-
9400127573	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.596.536-
9400127740	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.759.776-
9400127751	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.512.134-
9400127753	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.290.892-
9400127755	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.424.537-
9400127757	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.552.050-
9400127959	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.247.968-
9400127961	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.526.238-
9400127964	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.814.847-
9400128009	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.205.683-
9400128124	1000304382	05.06.2026 *****	2000117946	0	3.968.181-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400128126	1000304382	05.06.2026 *****	2000117946	0	4.818.399-
9400128173	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.927.097-
9400128175	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.345.393-
9400128257	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.613.627-
9400128259	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.030.665-
9400128288	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.276.030-
9400128290	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.651.061-
9400128292	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.931.302-
9400128377	K26TBK#00010852	05.06.2026 *****	2000117946	0	13.815.596-
9400128379	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.037.116-
9400128381	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.838.272-
9400128480	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.190.071-
9400128482	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.627.622-
9400128485	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.828.242-
9400128521	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.302.092-
9400128546	1000304382	05.06.2026 *****	2000117946	0	8.289.355-
9400128548	1000304382	05.06.2026 *****	2000117946	0	4.222.252-
9400128550	1000304382	05.06.2026 *****	2000117946	0	4.102.964-
9400128576	1000304382	05.06.2026 *****	2000117946	0	4.914.042-
9400128612	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.495.672-
9400128614	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.110.523-

Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400128637	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.735.314-
9400128868	1000304382	05.06.2026 *****	2000117946	0	4.034.228-
9400128931	K26TBK#00010852	05.06.2026 *****	2000117946	0	17.317.756-
9400129020	1000304382	05.06.2026 *****	2000117946	0	3.976.580-
9400129022	1000304382	05.06.2026 *****	2000117946	0	5.896.951-
9400129072	1000304382	05.06.2026 *****	2000117946	0	4.898.455-
9400129074	1000304382	05.06.2026 *****	2000117946	0	5.466.302-
9400129075	1000304382	05.06.2026 *****	2000117946	0	3.750.537-
9400129076	K26TBK#00010852	05.06.2026 *****	2000117946	0	15.494.168-
9400129093	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.775.849-
9400129095	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.266.446-
9400129097	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.689.490-
9400129099	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.882.276-
9400129104	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.495.949-
9400129106	K26TBK#00010852	05.06.2026 *****	2000117946	0	11.052.481-
9400129108	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.629.686-
9400129110	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.470.628-
9400129222	1000304382	05.06.2026 *****	2000117946	0	10.390.659-
9400129224	1000304382	05.06.2026 *****	2000117946	0	3.518.088-
9400129226	1000304382	05.06.2026 *****	2000117946	0	5.663.773-
9400129228	1000304382	05.06.2026 *****	2000117946	0	3.399.672-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400129393	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.288.422-
9400129395	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.000.711-
9400129456	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.828.242-
9400129557	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.110.523-
9400129559	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.250.901-
9400129587	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.212.269-
9400129655	1000304382	05.06.2026 *****	2000117946	0	5.697.399-
9400129669	K26TBK#00010852	05.06.2026 *****	2000117946	0	7.205.683-
9400129670	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.899.427-
9400129672	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.119.933-
9400129878	1000304382	05.06.2026 *****	2000117946	0	4.323.422-
9400129880	1000304382	05.06.2026 *****	2000117946	0	4.139.654-
9400129882	1000304382	05.06.2026 *****	2000117946	0	4.871.966-
9400129926	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.645.457-
9400130135	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.756.079-
9400130195	K26TBK#00010852	05.06.2026 *****	2000117946	0	3.644.203-
9400130196	K26TBK#00010852	05.06.2026 *****	2000117946	0	2.500.358-
9400130200	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.863.483-
9400130202	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.439.638-
9400130510	K26TBK#00010852	05.06.2026 *****	2000117946	0	5.666.123-
9400130517	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.613.627-

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Số chứng từ	Số hóa đơn	Ngày hóa đơn	Số đối soát	Chiết khấu	Số tiền
9400130519	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.030.665-
9400130521	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.190.071-
9400130523	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.627.622-
9400130686	K26TBK#00010852	05.06.2026 *****	2000117946	0	8.164.096-
9400130688	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.723.724-
9400130692	K26TBK#00010852	05.06.2026 *****	2000117946	0	6.890.160-
9400130784	K26TBK#00010852	05.06.2026 *****	2000117946	0	9.495.672-
9400130865	1000304382	05.06.2026 *****	2000117946	0	4.134.092-
9490011779	K26TBK#00010852	05.06.2026 *****	2000117946	0	69.413.331-
Tổng cộng				0	5271.342.373